

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2011	I0047594	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
8/1/2011	I0047594	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
8/1/2011	I0047595	Quarles Supply Co Inc	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Maintenance Supplies	7,950.94
8/1/2011	I0047596	Quarles Supply Co Inc	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Maintenance Supplies	4,921.52
8/1/2011	I0047597	Kurzweil Educational Systems Inc	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	3,273.15
8/1/2011	I0047598	Bonitz Flooring Group Inc	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	150,000.00
8/1/2011	I0047599	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	226.84
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	374.50
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	573.52
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	642.00
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	663.40
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	663.40
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	663.40
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	663.40
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	2,018.02
8/1/2011	I0047600	Specialty Underwriters LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	5,245.14
8/1/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Library	Academic Support	Contractual Services	12,514.72
8/1/2011	I0047601	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	51.43
8/1/2011	I0047602	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	229.27
8/1/2011	I0047602	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	347.28
8/1/2011	I0047603	Commercial Roof Management Services	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	27,279.08
8/1/2011	I0047604	DP3 Architects, LTD.	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	3,275.94
8/1/2011	I0047605	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	One-day Meals	7.00
8/1/2011	I0047605	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage In-State	90.90
8/1/2011	I0047606	Upstate AHEC	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	300.00
8/1/2011	I0047607	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	73.36
8/1/2011	I0047608	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	334.01
8/1/2011	I0047609	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	178.20
8/1/2011	I0047610	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,093.34
8/1/2011	I0047611	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.62
8/1/2011	I0047611	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	54.00
8/1/2011	I0047612	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.85
8/1/2011	I0047612	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,194.50
8/1/2011	I0047613	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	467.21
8/1/2011	I0047615	C E Bourne and Company	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	77,610.00
8/1/2011	I0047616	Keck & Wood, Inc.	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	1,822.77
8/1/2011	I0047617	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.47
8/1/2011	I0047618	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	117.98
8/1/2011	I0047619	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	235.11
8/1/2011	I0047620	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	7.00
8/1/2011	I0047622	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	36.71
8/1/2011	I0047623	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,067.92
8/1/2011	I0047624	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/1/2011	I0047624	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.76
8/1/2011	I0047625	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	48.76
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,227.83
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	1.44
8/1/2011	QQ002954	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	2.40
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	3.60

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8/1/2011	QQ002954	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	14.52
8/1/2011	QQ002954	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	15.30
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	19.25
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	21.03
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	Sprint A&E	Academic Support	Internal Expenses	36.51
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	44.00
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	48.00
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	48.00
8/1/2011	QQ002954	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	50.69
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	63.75
8/1/2011	QQ002954	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	69.40
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	76.50
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	145.23
8/1/2011	QQ002954	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	235.81
8/1/2011	QQ002954	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	332.40
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Library	Academic Support	Contractual Services	-6,257.36
8/2/2011	I0047600	Specialty Underwriters LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-2,622.57
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	-1,009.01
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	-331.70
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-331.70
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	-331.70
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	-331.70
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-321.00
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	-286.76
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	-187.25
8/2/2011	I0047600	Specialty Underwriters LLC	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	-113.42
8/2/2011	I0047626	Greenwood Mop & Broom Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	288.90
8/2/2011	I0047627	Satterfield Woodworking Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	116.00
8/2/2011	I0047628	Peritus Engineers & Assoc	Renewal & Replacement	Science Bld Cooling Towers Rep	Operations and Maintenance	Contractual Services	1,376.50
8/2/2011	I0047629	The Boudreaux Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	1,720.21
8/2/2011	I0047630	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	554.40
8/2/2011	I0047631	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-506.56
8/2/2011	I0047632	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	45.70
8/2/2011	I0047632	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	322.53
8/2/2011	I0047632	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	478.30
8/2/2011	I0047632	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	564.00
8/2/2011	I0047633	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	211.87
8/2/2011	I0047633	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	350.94
8/2/2011	I0047633	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,468.55
8/2/2011	I0047634	National Student Clearinghouse	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	150.00
8/2/2011	I0047635	The Agency London Clients A/C	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	200.00
8/2/2011	I0047636	Heaner Design Group	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	7,071.72
8/2/2011	I0047637	Lander University Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	46.00
8/2/2011	I0047637	Lander University Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	80.00
8/2/2011	I0047638	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	28.00
8/2/2011	I0047638	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	83.83
8/2/2011	I0047638	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	134.35
8/2/2011	I0047639	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	24.00
8/2/2011	I0047639	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	60.91
8/2/2011	I0047639	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	71.71

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/2/2011	I0047640	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,590.29
8/2/2011	I0047641	CAATE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,050.00
8/2/2011	I0047642	Greenwood Area Chamber	Unrestricted Current Funds	Office of the President	Institutional Support	Advertising/Printing	2,500.00
8/2/2011	I0047643	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	390.00
8/2/2011	I0047643	Bathliners of the Carolinas LLC	Renewal & Replacement	Montessori School Project	Operations and Maintenance	Contractual Services	1,400.00
8/2/2011	I0047644	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Registrations In-State	24.00
8/2/2011	I0047645	American Council on Education	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	2,597.00
8/2/2011	I0047648	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	327.15
8/2/2011	I0047649	University of Georgia Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	259.48
8/2/2011	I0047650	University of Georgia Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-239.52
8/2/2011	I0047651	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	394.60
8/2/2011	I0047652	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.33
8/2/2011	I0047652	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	642.50
8/2/2011	I0047653	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	412.58
8/2/2011	I0047654	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.88
8/2/2011	I0047655	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,661.02
8/2/2011	I0047656	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,445.52
8/2/2011	I0047657	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	74.77
8/2/2011	I0047658	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,323.00
8/2/2011	I0047659	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.89
8/2/2011	I0047659	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,784.00
8/2/2011	I0047660	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	123.98
8/2/2011	I0047660	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	232.30
8/2/2011	I0047661	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	25.75
8/2/2011	I0047661	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	61.11
8/2/2011	I0047661	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	192.00
8/2/2011	I0047661	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	253.75
8/2/2011	I0047662	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.24
8/2/2011	I0047663	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	38.67
8/2/2011	I0047663	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	137.13
8/2/2011	I0047664	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	14.40
8/2/2011	I0047665	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	483.44
8/2/2011	I0047666	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	133.60
8/2/2011	I0047667	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.70
8/2/2011	I0047667	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	54.00
8/2/2011	I0047667	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	104.16
8/2/2011	I0047667	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
8/2/2011	I0047667	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	182.40
8/2/2011	I0047667	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	188.48
8/2/2011	I0047667	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	199.65
8/2/2011	I0047667	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	644.97
8/2/2011	I0047667	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	756.21
8/2/2011	I0047668	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	62.95
8/2/2011	I0047668	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	87.72
8/2/2011	I0047668	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	213.46
8/2/2011	I0047669	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	414.00
8/2/2011	I0047670	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,579.98
8/2/2011	I0047671	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
8/2/2011	I0047672	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.95
8/2/2011	I0047673	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	607.47

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8/2/2011	I0047674	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	363.11
8/2/2011	I0047675	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
8/2/2011	I0047675	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
8/3/2011	F0016946	Duke Energy Refund	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-406.99
8/3/2011	I0047643	Bathliners of the Carolinas LLC	Renewal & Replacement	Montessori School Project	Operations and Maintenance	Contractual Services	-700.00
8/3/2011	I0047643	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-195.00
8/3/2011	I0047676	Southeastern Paper Group	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,472.63
8/3/2011	I0047677	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	6,716.10
8/3/2011	I0047678	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	460.00
8/3/2011	I0047679	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	719.64
8/3/2011	I0047680	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	587.30
8/3/2011	PP000236	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-545.54
8/3/2011	PP000236	7/25-28 Postage 1 Piece	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.41
8/3/2011	PP000236	7/25-28 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.41
8/3/2011	PP000236	7/25-28 Postage 1 Piece	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.41
8/3/2011	PP000236	7/25-28 Postage 1 Piece	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	0.54
8/3/2011	PP000236	7/25-28 Postage 2 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.82
8/3/2011	PP000236	7/25-28 Postage 2 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.83
8/3/2011	PP000236	7/25-28 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.83
8/3/2011	PP000236	7/25-28 Postage 2 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.83
8/3/2011	PP000236	7/25-28 Postage 3 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.46
8/3/2011	PP000236	7/25-28 Postage 4 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.90
8/3/2011	PP000236	7/25-28 Postage 2 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.09
8/3/2011	PP000236	7/25-28 Postage 5 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.29
8/3/2011	PP000236	7/25-28 Postage 6 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	2.86
8/3/2011	PP000236	7/25-28 Postage 7 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.02
8/3/2011	PP000236	7/25-28 Postage 8 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.43
8/3/2011	PP000236	7/25-28 Postage 4 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	3.53
8/3/2011	PP000236	7/25-28 Postage 5 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.27
8/3/2011	PP000236	7/25-28 Postage 12 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	5.09
8/3/2011	PP000236	7/25-28 Postage 16 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	7.30
8/3/2011	PP000236	7/25-28 Postage 1 Piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	9.10
8/3/2011	PP000236	7/25-28 Postage 18 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	11.83
8/3/2011	PP000236	7/25-28 Postage 29 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	12.00
8/3/2011	PP000236	7/25-28 Postage 59 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	28.69
8/3/2011	PP000236	7/25-28 Postage 59 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	29.63
8/3/2011	PP000236	7/25-28 Postage 127 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	58.48
8/3/2011	PP000236	7/25-28 Postage 245 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	141.71
8/3/2011	PP000236	7/25-28 Postage 510 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	211.78
8/4/2011	F0016952	Asbestos reimb RWS	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	-300,179.60
8/4/2011	F0016952	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	-41.00
8/4/2011	I0047681	Snead Paper Company Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	676.78
8/4/2011	I0047683	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	71.62
8/4/2011	I0047683	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	100.00
8/4/2011	I0047684	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	24.00
8/4/2011	I0047684	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	60.81
8/4/2011	I0047686	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals Out-Of-State	73.00
8/4/2011	I0047686	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage Out-Of-State	80.80
8/4/2011	I0047686	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transport Costs Out-Of-S	273.31
8/4/2011	I0047686	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging Out-Of-State	552.35

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/4/2011	I0047687	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	119.60
8/4/2011	I0047687	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	139.38
8/4/2011	I0047688	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	56.37
8/4/2011	I0047689	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	7.00
8/4/2011	I0047689	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	25.90
8/4/2011	I0047689	Petty Cash Slips	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	27.05
8/4/2011	I0047689	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	106.38
8/4/2011	I0047690	Buzhardt's Trash Service	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	240.60
8/4/2011	I0047690	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	324.00
8/4/2011	I0047690	Buzhardt's Trash Service	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	715.40
8/4/2011	I0047690	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Contractual Services	875.00
8/4/2011	I0047691	Action Sports	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Non-Capital Equipment	4,708.00
8/4/2011	I0047691	Action Sports	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	5,016.15
8/4/2011	I0047691	Action Sports	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Machinery, equip., & other	15,515.00
8/4/2011	I0047693	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,636.66
8/4/2011	I0047694	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.66
8/4/2011	I0047694	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	305.50
8/4/2011	I0047695	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,950.00
8/4/2011	I0047696	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.25
8/4/2011	I0047696	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,224.57
8/4/2011	I0047697	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,786.80
8/4/2011	I0047698	JANPAK	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,542.32
8/4/2011	I0047699	Graybar Electric Company Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Maintenance Supplies	2,836.62
8/4/2011	I0047700	SunGard SCT Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	22,990.00
8/4/2011	QQ002955	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-468.93
8/4/2011	QQ002955	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	21.81
8/4/2011	QQ002955	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	77.67
8/4/2011	QQ002955	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	157.11
8/4/2011	QQ002955	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	212.34
8/8/2011	F0016959	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-14,280.00
8/8/2011	F0016960	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-16,800.00
8/8/2011	F0016961	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-7,560.00
8/8/2011	F0017225	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,680.00
8/8/2011	I0047703	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	47.06
8/8/2011	I0047704	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	85.75
8/8/2011	I0047705	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	53.38
8/8/2011	I0047706	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	112.08
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.06
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	9.45
8/8/2011	I0047707	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.54

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8/8/2011	I0047708	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	240.99
8/8/2011	I0047709	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	90.52
8/8/2011	I0047709	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	90.53
8/8/2011	I0047710	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	45.15
8/8/2011	I0047711	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	21.92
8/8/2011	I0047711	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	21.93
8/8/2011	I0047712	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	37.19
8/8/2011	I0047713	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	0.50
8/8/2011	I0047714	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	90.94
8/8/2011	I0047715	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	125.21
8/8/2011	I0047716	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	96.24
8/8/2011	I0047717	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.39
8/8/2011	I0047717	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	17.08
8/8/2011	I0047717	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	22.78
8/8/2011	I0047717	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	62.65
8/8/2011	I0047718	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	86.77
8/8/2011	I0047719	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	403.23
8/8/2011	I0047720	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.60
8/8/2011	I0047720	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	195.00
8/8/2011	I0047721	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1.50
8/8/2011	I0047721	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	136.37
8/8/2011	I0047724	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.21
8/8/2011	I0047724	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,488.00
8/8/2011	I0047725	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-303.78
8/8/2011	I0047726	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
8/8/2011	I0047726	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,736.23
8/8/2011	I0047727	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8,001.73
8/8/2011	I0047728	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	39.55
8/8/2011	I0047729	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	206,578.87
8/8/2011	I0047730	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	88.14
8/8/2011	I0047731	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	47.26
8/8/2011	I0047732	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	17.80
8/8/2011	I0047733	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	39.22
8/8/2011	I0047734	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	8.79
8/8/2011	I0047735	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	57.28
8/8/2011	I0047736	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-63,574.98
8/8/2011	I0047737	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	25.85
8/8/2011	I0047738	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
8/8/2011	I0047738	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
8/8/2011	I0047739	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,066.76
8/8/2011	I0047740	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	72.90
8/8/2011	I0047741	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	139.46
8/8/2011	I0047742	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	157.41
8/8/2011	I0047743	Kyocera Mita America Inc	Restricted State Funds	Science-Math HUB	Public Service	Contractual Services	39.88
8/8/2011	I0047744	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	102.69
8/8/2011	I0047745	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	45.28
8/8/2011	I0047746	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	97.22
8/8/2011	I0047747	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	181.43
8/8/2011	I0047748	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	26.52
8/8/2011	I0047749	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	23.78

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8/8/2011	I0047750	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	107.00
8/8/2011	I0047750	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	143.42
8/8/2011	I0047751	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	150.00
8/8/2011	I0047751	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	238.36
8/8/2011	I0047751	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	644.63
8/8/2011	I0047752	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	125.00
8/8/2011	I0047752	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	242.40
8/8/2011	I0047753	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	21.60
8/8/2011	I0047753	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	935.45
8/9/2011	I0047754	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	908.34
8/9/2011	I0047756	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	768.64
8/9/2011	I0047757	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-619.60
8/9/2011	I0047758	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
8/9/2011	I0047758	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	309.33
8/9/2011	I0047759	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,256.72
8/9/2011	I0047760	Hal Leonard Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	191.68
8/9/2011	I0047761	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	52.44
8/9/2011	I0047762	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
8/9/2011	I0047762	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	522.00
8/9/2011	I0047763	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	381.40
8/9/2011	I0047764	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	381.40
8/9/2011	I0047765	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	3,850.00
8/9/2011	I0047766	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	321.44
8/9/2011	I0047767	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,298.98
8/10/2011	F0016991	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-840.00
8/10/2011	F0016996	Freight Outbound Text	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-63.39
8/10/2011	I0047768	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
8/10/2011	I0047769	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Contractual Services	2,907.00
8/10/2011	I0047770	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	99.78
8/10/2011	I0047771	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	245.30
8/10/2011	I0047772	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/10/2011	I0047773	Smith, Ralphele Lewis.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	291.91
8/10/2011	I0047774	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Dues/Memberships	100.00
8/10/2011	I0047774	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Administrative Supplies	288.00
8/10/2011	I0047775	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.14
8/10/2011	I0047775	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.00
8/10/2011	I0047776	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	80.00
8/10/2011	I0047777	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	6,336.00
8/10/2011	I0047778	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	270.00
8/10/2011	I0047779	Rodriguez, Carlos	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	525.00
8/10/2011	I0047779	Rodriguez, Carlos	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	6,000.00
8/10/2011	I0047780	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	79.18
8/10/2011	I0047781	SCASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	150.00
8/10/2011	I0047782	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	211.44
8/10/2011	I0047785	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	526.90
8/10/2011	I0047786	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.75
8/10/2011	I0047787	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	190.70
8/10/2011	I0047788	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	190.70
8/10/2011	I0047789	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	278.33
8/10/2011	I0047789	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	293.24

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8/10/2011	I0047789	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	450.66	
8/10/2011	I0047789	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	986.12	
8/10/2011	I0047789	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	1,559.87	
8/10/2011	I0047791	CenturyLink	Unrestricted Current Funds	President's House - Maintenan	Operations and Maintenance	Telephone	68.39	
8/10/2011	I0047792	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.99	
8/10/2011	I0047793	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,923.57	
8/10/2011	I0047794	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	26,743.23	
8/10/2011	I0047795	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	156.07	
8/10/2011	I0047795	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,880.00	
8/10/2011	I0047796	Greenway Construction Group, LLC	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	7,850.00	
8/10/2011	I0047797	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,349.80	
8/10/2011	I0047798	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-859.29	
8/10/2011	I0047798	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-6.10	
8/10/2011	I0047799	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,147.05	
8/10/2011	I0047800	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-499.41	
8/10/2011	I0047801	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,063.40	
8/10/2011	I0047802	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-963.87	
8/10/2011	I0047803	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00	
8/10/2011	PP000237	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-948.29	
8/10/2011	PP000237	8/1-4 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.41	
8/10/2011	PP000237	8/1-4 Postage 1 Piece	Unrestricted Current Funds	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.54
8/10/2011	PP000237	8/1-4 Postage 2 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.82	
8/10/2011	PP000237	8/1-4 Postage 2 Pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.83	
8/10/2011	PP000237	8/1-4 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.88	
8/10/2011	PP000237	8/1-4 Postage 4 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.66	
8/10/2011	PP000237	8/1-4 Postage 3 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.79	
8/10/2011	PP000237	8/1-4 Postage 6 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.48	
8/10/2011	PP000237	8/1-4 Postage 6 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.48	
8/10/2011	PP000237	8/1-4 Postage 10 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.34	
8/10/2011	PP000237	8/1-4 Postage 2 Pieces	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	5.36	
8/10/2011	PP000237	8/1-4 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	5.62	
8/10/2011	PP000237	8/1-4 Postage 13 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	5.76	
8/10/2011	PP000237	8/1-4 Postage 4 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	6.72	
8/10/2011	PP000237	8/1-4 Postage 18 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.46	
8/10/2011	PP000237	8/1-4 Postage 17 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	7.77	
8/10/2011	PP000237	8/1-4 Postage 10 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	11.90	
8/10/2011	PP000237	8/1-4 Postage 36 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	14.90	
8/10/2011	PP000237	8/1-4 Postage 44 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	19.28	
8/10/2011	PP000237	8/1-4 Postage 59 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	24.78	
8/10/2011	PP000237	8/1-4 Postage 75 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	31.05	
8/10/2011	PP000237	8/1-4 Postage 76 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	34.18	
8/10/2011	PP000237	8/1-4 Postage 122 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	50.51	
8/10/2011	PP000237	8/1-4 Postage 143 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	79.15	
8/10/2011	PP000237	8/1-4 Postage 279 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	125.30	
8/10/2011	PP000237	8/1-4 Postage 589 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	249.23	
8/10/2011	PP000237	8/1-4 Postage 608 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	252.09	
8/11/2011	F0016999	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,520.00	
8/11/2011	I0047777	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	-2,112.00	
8/11/2011	I0047804	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Other Transport Costs Out-Of-S	46.00	
8/11/2011	I0047804	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals Out-Of-State	85.00	

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2011	I0047805	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	466.75
8/11/2011	I0047806	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Meals In-State	25.00
8/11/2011	I0047806	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	81.81
8/11/2011	I0047806	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Lodging In-State	133.09
8/11/2011	I0047807	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	226.25
8/11/2011	I0047808	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage In-State	62.62
8/11/2011	I0047809	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Mileage In-State	50.50
8/11/2011	I0047810	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
8/11/2011	I0047810	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	77.77
8/11/2011	I0047811	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Uniforms/Other	119.00
8/11/2011	I0047812	Ricoh Americas Corporation	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,873.05
8/11/2011	I0047813	K I C Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	680.52
8/11/2011	J0005316	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
8/11/2011	J0005316	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
8/11/2011	J0005316	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	72.81
8/11/2011	J0005316	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
8/11/2011	J0005316	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
8/11/2011	J0005316	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
8/11/2011	J0005316	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	145.62
8/11/2011	J0005316	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
8/11/2011	J0005316	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	218.46
8/11/2011	J0005316	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	291.24
8/11/2011	J0005316	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
8/11/2011	J0005316	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
8/13/2011	F0017007	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-840.00
8/15/2011	F0017009	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,680.00
8/15/2011	I0047817	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	21.39
8/15/2011	I0047818	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.01
8/15/2011	I0047818	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.08
8/15/2011	I0047818	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.08
8/15/2011	I0047818	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	11.91
8/15/2011	I0047818	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	702.94
8/15/2011	I0047819	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,775.89
8/15/2011	I0047820	Prolmage Apparel, LLC	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	330.00
8/15/2011	I0047821	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	604.30
8/15/2011	I0047822	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	4.25
8/15/2011	I0047822	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	7.00
8/15/2011	I0047822	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Travel In-State	7.00
8/15/2011	I0047822	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	12.65
8/15/2011	I0047822	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	25.63
8/15/2011	I0047822	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	29.34
8/15/2011	I0047822	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	56.60
8/15/2011	I0047824	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Non-State Employee Travel	341.88
8/15/2011	I0047825	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	6,917.00
8/15/2011	I0047826	Davis and Floyd	Renewal & Replacement	Arena/PEES Vehicle Access Reso	Operations and Maintenance	Contractual Services	18,868.00
8/15/2011	I0047827	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	7,653.14
8/15/2011	I0047828	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	11.61
8/15/2011	I0047829	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	32.59
8/15/2011	I0047830	Snead Builders Supply Company	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,929.42
8/15/2011	I0047831	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Contractual Services	349.00

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8/15/2011	I0047832	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	38.98
8/15/2011	I0047833	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	4.00
8/15/2011	I0047833	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	63.77
8/15/2011	I0047835	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	886.85
8/15/2011	I0047836	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	197.47
8/15/2011	I0047837	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	184.80
8/15/2011	I0047838	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	720.00
8/15/2011	I0047839	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	88.91
8/15/2011	I0047841	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	785.75
8/15/2011	I0047851	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	200.00
8/15/2011	I0047852	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	238.00
8/15/2011	I0047853	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,841.90
8/15/2011	I0047854	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,510.00
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-226.89
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	1.20
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	2.77
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	3.12
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	5.54
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	8.50
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	17.95
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	25.93
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	65.04
8/15/2011	QQ002956	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	96.84
8/16/2011	F0017015	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-708.65
8/16/2011	I0047855	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	234,017.56
8/16/2011	I0047856	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-189,649.98
8/16/2011	I0047857	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-94,824.99
8/16/2011	I0047859	Greenwood County	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	5.00
8/16/2011	I0047860	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	1,451.88
8/17/2011	I0047862	Educational Video Publishing LLC	Restricted Non-Governmental	Self Promotional Grant f/y 201	Instruction	Administrative Supplies	4,000.00
8/17/2011	I0047863	Davis and Floyd	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	2,326.50
8/17/2011	I0047864	DP3 Architects, LTD.	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	3,360.00
8/17/2011	I0047865	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	66.12
8/17/2011	I0047865	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,310.00
8/17/2011	I0047866	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	346.53
8/17/2011	I0047867	HighScope Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.08
8/17/2011	I0047867	HighScope Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	259.50
8/17/2011	I0047868	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41,616.00
8/17/2011	I0047869	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10,466.20
8/17/2011	I0047870	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,350.00
8/17/2011	I0047871	Overholt Concrete Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,575.00
8/17/2011	I0047872	Peach State Basketball Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	295.00
8/17/2011	I0047873	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	265.14
8/17/2011	I0047874	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,781.16
8/17/2011	I0047875	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
8/17/2011	I0047875	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,713.96
8/17/2011	I0047876	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	5.77
8/17/2011	I0047876	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,888.48
8/17/2011	I0047882	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	741.40
8/17/2011	I0047884	R&M Technical Services, Inc.	Renewal & Replacement	RWS Complex	Operations and Maintenance	Administrative Supplies	214.12

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/17/2011	I0047884	R&M Technical Services, Inc.	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	763.20
8/17/2011	I0047886	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	209.86
8/17/2011	I0047889	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10.00
8/17/2011	I0047890	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,333.08
8/17/2011	I0047891	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-287.64
8/17/2011	I0047892	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.90
8/17/2011	I0047892	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	498.75
8/17/2011	I0047893	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.27
8/17/2011	I0047894	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2.50
8/17/2011	I0047894	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,144.65
8/17/2011	I0047895	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	58.78
8/17/2011	I0047896	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	89.20
8/17/2011	I0047897	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	18.56
8/17/2011	I0047898	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	376.67
8/17/2011	I0047899	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.18
8/17/2011	I0047899	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.36
8/17/2011	I0047899	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.36
8/17/2011	I0047899	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,376.78
8/17/2011	I0047899	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,753.54
8/17/2011	I0047900	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	314.06
8/17/2011	I0047901	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.59
8/17/2011	I0047902	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,605.48
8/17/2011	I0047903	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11,949.06
8/17/2011	I0047904	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	9,796.56
8/17/2011	I0047905	Bonitz Flooring Group Inc	Renewal & Replacement	Office Renovations	Operations and Maintenance	Contractual Services	3,689.88
8/17/2011	I0047906	Bonitz Flooring Group Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	10,326.54
8/17/2011	J0005329	EDUC 676-OLA Contr Project Create	Restricted State Funds	CREATE Project-2011-1	Public Service	Contractual Services	2,450.00
8/17/2011	J0005331	EDUC 652-OLB Contr Project Create	Restricted State Funds	CREATE Project-2011-1	Public Service	Contractual Services	2,435.00
8/17/2011	PP000238	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,728.29
8/17/2011	PP000238	8/8-11 Postage 1 Piece	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	0.41
8/17/2011	PP000238	8/8-11 Postage 1 Piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.41
8/17/2011	PP000238	8/8-11 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.41
8/17/2011	PP000238	8/8-11 Postage 2 Pieces	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.82
8/17/2011	PP000238	8/8-11 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.88
8/17/2011	PP000238	8/8-11 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.89
8/17/2011	PP000238	8/8-11 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.10
8/17/2011	PP000238	8/8-11 Postage 3 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	2.77
8/17/2011	PP000238	8/8-11 Postage 7 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.89
8/17/2011	PP000238	8/8-11 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	3.08
8/17/2011	PP000238	8/8-11 Postage 1 Piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.08
8/17/2011	PP000238	8/8-11 Postage 4 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	3.52
8/17/2011	PP000238	8/8-11 Postage 15 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	4.35
8/17/2011	PP000238	8/8-11 Postage 11 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.55
8/17/2011	PP000238	8/8-11 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	5.16
8/17/2011	PP000238	8/8-11 Postage 14 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	6.17
8/17/2011	PP000238	8/8-11 Postage 8 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	7.11
8/17/2011	PP000238	8/8-11 Postage 21 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	8.95
8/17/2011	PP000238	8/8-11 Postage 2 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	10.91
8/17/2011	PP000238	8/8-11 Postage 94 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	48.54
8/17/2011	PP000238	8/8-11 Postage 102 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	54.52

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8/17/2011	PP000238	8/8-11 Postage 131 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	62.98
8/17/2011	PP000238	8/8-11 Postage 191 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	79.67
8/17/2011	PP000238	8/8-11 Postage 413 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	172.56
8/17/2011	PP000238	8/8-11 Postage 590 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	259.31
8/17/2011	PP000238	8/8-11 Postage 939 Pieces	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	272.31
8/17/2011	PP000238	8/8-11 Postage 1987 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	802.15
8/17/2011	PP000238	8/8-11 Postage 3075 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	906.79
8/18/2011	F0017033	Reimb for Feed	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-148.25
8/18/2011	I0047909	Aramark	Unrestricted Current Funds	Sprint A&E	Academic Support	Contractual Services	2,315.51
8/18/2011	I0047911	Petty Cash Slips	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	27.81
8/18/2011	I0047911	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	63.27
8/18/2011	I0047912	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	20.00
8/18/2011	I0047913	Robert M. Stafford, Inc.	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	1,335.00
8/18/2011	I0047914	Bonitz Flooring Group Inc	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	28,170.00
8/18/2011	I0047915	Commercial & Industrial Cleaning Ma	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,611.32
8/18/2011	I0047916	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Uniforms/Other	50.28
8/18/2011	I0047917	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	31.00
8/18/2011	I0047917	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	65.65
8/18/2011	I0047918	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	63.63
8/18/2011	I0047918	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	75.00
8/18/2011	I0047919	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	141.00
8/18/2011	I0047920	Brown, J Stanley	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	140.00
8/18/2011	I0047921	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	6,800.00
8/18/2011	I0047922	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
8/18/2011	I0047923	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	505.00
8/18/2011	I0047924	Banks Mill Inc	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	524.15
8/18/2011	J0005334	IDT 2054 Insurance Reserve Fund	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	65.96
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,721.51
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.80
8/18/2011	QQ002957	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.55
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	4.00
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	4.60
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	7.50
8/18/2011	QQ002957	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	8.10
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	16.00
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Internal Expenses	22.20
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	22.71
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	30.68
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	40.20
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	43.43
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	44.33
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	50.10
8/18/2011	QQ002957	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	60.00
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	90.80
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	118.46
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	134.75
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	248.00
8/18/2011	QQ002957	Printing	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	339.20
8/18/2011	QQ002957	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	431.10
8/19/2011	F0017041	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	-495.02

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8/19/2011	I0047925	Cotter, Tom	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,740.00
8/19/2011	I0047926	Neon Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	360.00
8/19/2011	I0047927	Deyo, Tony	Student Activities Funds	University Program Council	Student Services	Contractual Services	850.00
8/19/2011	I0047928	Porter, David Scott.	Student Activities Funds	University Program Council	Student Services	Contractual Services	600.00
8/22/2011	I0047929	Spirit Telecom	Unrestricted Current Funds	President's International Exch	Institutional Support	Telephone	1.26
8/22/2011	I0047929	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	6.17
8/22/2011	I0047930	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals Out-Of-State	65.00
8/22/2011	I0047930	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	70.70
8/22/2011	I0047931	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	24.00
8/22/2011	I0047936	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,929.58
8/22/2011	I0047937	Willis, Melissa	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	260.00
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	23.63
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	52.88
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	67.23
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	400.39
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	575.04
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	741.13
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,257.77
8/22/2011	I0047938	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,389.89
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,491.72
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,595.28
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,635.84
8/22/2011	I0047938	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,384.23
8/22/2011	I0047938	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,090.80
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,790.09
8/22/2011	I0047938	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,263.43
8/22/2011	I0047938	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	71,318.70
8/22/2011	I0047939	Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	1,611.00
8/22/2011	I0047940	Empire Equipment Company	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	11,492.73
8/22/2011	I0047941	Match Point	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	450.07
8/22/2011	I0047942	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	4.24
8/22/2011	I0047942	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	19.52
8/22/2011	I0047942	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	27.27
8/22/2011	I0047942	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	29.83
8/22/2011	I0047945	RCI of South Carolina, Inc.	Renewal & Replacement	Science Bld Cooling Towers Rep	Operations and Maintenance	Contractual Services	385.85
8/22/2011	I0047946	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	500.00
8/22/2011	I0047947	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/22/2011	I0047948	Palmetto Sports Network	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,000.00
8/22/2011	I0047949	Pepsi Cola Bottling Group	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	409.74
8/22/2011	I0047950	Greenwood Family YMCA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	660.00
8/22/2011	I0047951	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	10,317.67
8/22/2011	I0047952	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.81
8/22/2011	I0047952	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,257.60
8/22/2011	I0047953	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-358.50
8/22/2011	I0047954	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20,439.35
8/22/2011	I0047955	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.29
8/22/2011	I0047955	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	42.00
8/22/2011	I0047956	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Registrations Out-Of-State	750.00
8/22/2011	I0047957	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	950.00
8/22/2011	I0047958	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,050.00

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8/22/2011	I0047960	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	12.51
8/22/2011	I0047960	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	40.41
8/22/2011	I0047961	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,400.00
8/22/2011	I0047962	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	360.00
8/22/2011	I0047963	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	750.00
8/22/2011	I0047964	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	750.00
8/22/2011	I0047965	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	31.59
8/22/2011	QQ002958	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-676.29
8/22/2011	QQ002958	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	1.26
8/22/2011	QQ002958	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	10.75
8/22/2011	QQ002958	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	16.23
8/22/2011	QQ002958	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	42.22
8/22/2011	QQ002958	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	87.03
8/22/2011	QQ002958	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	120.92
8/22/2011	QQ002958	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	173.47
8/22/2011	QQ002958	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	224.41
8/23/2011	F0017061	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	840.00
8/23/2011	I0047966	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	One-day Meals	7.00
8/23/2011	I0047966	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	77.77
8/23/2011	I0047967	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	5.00
8/23/2011	I0047967	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	32.54
8/23/2011	I0047968	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	65.00
8/23/2011	I0047969	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
8/23/2011	I0047969	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	24.00
8/23/2011	I0047970	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	348.96
8/23/2011	I0047971	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	15.35
8/23/2011	I0047972	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	137.00
8/23/2011	I0047972	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	199.98
8/23/2011	I0047973	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	150.00
8/23/2011	I0047973	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	151.50
8/23/2011	I0047973	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	184.18
8/23/2011	I0047974	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	320.94
8/23/2011	I0047975	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	221.35
8/23/2011	I0047976	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	661.20
8/23/2011	I0047977	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,366.00
8/23/2011	I0047978	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
8/23/2011	I0047978	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
8/23/2011	I0047978	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
8/23/2011	I0047978	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	38.01
8/23/2011	I0047978	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
8/23/2011	I0047978	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02
8/23/2011	I0047978	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	114.05
8/23/2011	I0047978	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	159.89
8/23/2011	I0047979	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	32.14
8/23/2011	I0047980	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,344.00
8/23/2011	I0047981	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,311.00
8/23/2011	I0047982	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.65
8/23/2011	I0047982	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,848.15
8/23/2011	I0047983	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.28
8/23/2011	I0047983	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.00

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8/23/2011	I0047984	Liberty Distribution Company LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	395.98
8/23/2011	I0047985	Hamilton Bell Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.63
8/23/2011	I0047985	Hamilton Bell Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	132.50
8/23/2011	I0047986	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	2,100.00
8/23/2011	I0047987	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,012.50
8/23/2011	I0047988	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,000.00
8/23/2011	I0047989	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,285.51
8/23/2011	I0047990	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9,707.07
8/24/2011	F0017069	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-840.00
8/24/2011	I0047981	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	673.50
8/24/2011	I0047991	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	14,760.65
8/24/2011	I0047992	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	138.80
8/24/2011	I0047993	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	-30.41
8/24/2011	I0047994	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	-372.00
8/24/2011	I0047995	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	3,929.49
8/24/2011	I0047996	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	139.87
8/24/2011	I0047997	The Lander Foundation	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	1.00
8/24/2011	I0047997	The Lander Foundation	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lease of Property	1.00
8/24/2011	I0047998	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	250.00
8/24/2011	I0047998	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
8/24/2011	I0047999	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	7,574.70
8/24/2011	I0047999	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,574.70
8/24/2011	I0048000	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,500.00
8/24/2011	I0048001	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	188.26
8/24/2011	I0048002	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,981.16
8/24/2011	I0048003	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,498.50
8/24/2011	I0048004	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.30
8/24/2011	I0048005	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	132.05
8/24/2011	I0048006	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55,765.90
8/24/2011	I0048007	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,140.40
8/24/2011	I0048008	Budgetext	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	122.46
8/24/2011	I0048008	Budgetext	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	27,140.28
8/24/2011	I0048009	Budgetext	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16,596.15
8/24/2011	I0048009	Budgetext	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-63.39
8/24/2011	I0048010	K I C Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,326.24
8/24/2011	J0005341	Transfer Leases to new Lease Accoun	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-32,984.00
8/24/2011	J0005341	Transfer Leases to new Lease Accoun	Auxiliary Funds	Housing	Auxiliary	Lease of Property	32,984.00
8/24/2011	J0005342	Correct McGraw Hill posting 8-16-11	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	189,649.98
8/24/2011	PP000239	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,815.67
8/24/2011	PP000239	8/15-19 Postage 1 Piece	Unrestricted Current Funds	President's International Exch	Institutional Support	Postage/Freight/Delivery	0.41
8/24/2011	PP000239	8/15-19 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.41
8/24/2011	PP000239	8/15-19 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.41
8/24/2011	PP000239	8/15-19 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.54
8/24/2011	PP000239	8/15-19 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.82
8/24/2011	PP000239	8/15-19 Postage 2 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.83
8/24/2011	PP000239	8/15-19 Postage 4 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.23
8/24/2011	PP000239	8/15-19 Postage 3 Pieces	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	1.91
8/24/2011	PP000239	8/15-19 Postage 4 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.93
8/24/2011	PP000239	8/15-19 Postage 5 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.74
8/24/2011	PP000239	8/15-19 Postage 7 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.27

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8/24/2011	PP000239	8/15-19 Postage 8 Pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	3.52
8/24/2011	PP000239	8/15-19 Postage 10 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	4.26
8/24/2011	PP000239	8/15-19 Postage 14 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	5.92
8/24/2011	PP000239	8/15-19 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	6.78
8/24/2011	PP000239	8/15-19 Postage 12 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	7.03
8/24/2011	PP000239	8/15-19 Postage 20 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	8.53
8/24/2011	PP000239	8/15-19 Postage 3 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	9.60
8/24/2011	PP000239	8/15-19 Postage 9 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	11.36
8/24/2011	PP000239	8/15-19 Postage 29 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	12.00
8/24/2011	PP000239	8/15-19 Postage 4 Pieces	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	13.88
8/24/2011	PP000239	8/15-19 Postage 35 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	14.49
8/24/2011	PP000239	8/15-19 Postage 16 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	15.42
8/24/2011	PP000239	8/15-19 Postage 10 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	17.46
8/24/2011	PP000239	8/15-19 Postage 23 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	20.17
8/24/2011	PP000239	8/15-19 Postage 86 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	40.79
8/24/2011	PP000239	8/15-19 Postage 82 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	46.64
8/24/2011	PP000239	8/15-19 Postage 131 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	57.62
8/24/2011	PP000239	8/15-19 Postage 267 Pieces	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	110.91
8/24/2011	PP000239	8/15-19 Postage 297 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	115.84
8/24/2011	PP000239	8/15-19 Postage 263 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	138.87
8/24/2011	PP000239	8/15-19 Postage 3675 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,140.08
8/25/2011	I0048011	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	341.40
8/25/2011	I0048011	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,432.37
8/25/2011	I0048011	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,987.03
8/25/2011	I0048012	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	80.54
8/25/2011	I0048012	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	208.35
8/25/2011	I0048013	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	46.83
8/25/2011	I0048013	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	484.50
8/25/2011	I0048013	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	490.21
8/25/2011	I0048013	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,009.43
8/25/2011	I0048015	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	200.00
8/25/2011	I0048016	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	76.00
8/25/2011	I0048017	Papa Johns Pizza	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	655.08
8/25/2011	I0048018	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	694.90
8/25/2011	I0048019	SLED	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	50.00
8/25/2011	I0048021	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	167.77
8/25/2011	I0048023	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,333.00
8/25/2011	I0048025	Lander University Student	Designated General Funds	Equestrian Program	Instruction	Hay	4,940.00
8/25/2011	I0048026	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	802.50
8/25/2011	I0048027	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	79.79
8/25/2011	I0048028	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	13.00
8/25/2011	I0048028	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.90
8/25/2011	I0048029	Einstruction	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	66.96
8/25/2011	I0048029	Einstruction	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,700.00
8/25/2011	I0048030	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	568.65
8/25/2011	I0048031	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	227.15
8/25/2011	I0048032	Selectcore USA LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	139.71
8/25/2011	I0048033	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	3.51
8/25/2011	I0048033	Presort Plus Inc	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Advertising/Printing	174.48
8/25/2011	I0048033	Presort Plus Inc	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	319.34

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8/25/2011	I0048033	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	798.99
8/25/2011	I0048034	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	44,401.00
8/25/2011	I0048035	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-675.00
8/25/2011	I0048036	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63,091.29
8/25/2011	I0048037	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,850.73
8/25/2011	I0048041	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	26.26
8/25/2011	I0048041	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	64.72
8/25/2011	I0048042	McKinley Financial Services Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	61,000.00
8/25/2011	I0048043	Young Office Environments Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	6,882.18
8/25/2011	I0048043	Young Office Environments Inc	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	6,882.19
8/25/2011	I0048044	D&S Services	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	850.00
8/25/2011	J0005346	IDT 2056 Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	34.20
8/25/2011	J0005346	IDT 2055 Dept of Corrections	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	1,456.00
8/26/2011	I0048017	Papa Johns Pizza	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	-311.04
8/26/2011	I0048045	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/26/2011	I0048046	NLNAC	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,125.00
8/26/2011	I0048047	Omnilert, LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,600.00
8/26/2011	I0048048	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
8/26/2011	I0048048	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
8/26/2011	I0048049	Lowe s Companies Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,130.55
8/26/2011	I0048049	Lowe s Companies Inc	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Maintenance Supplies	2,951.50
8/26/2011	I0048050	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
8/26/2011	I0048051	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	7,324.00
8/26/2011	I0048052	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
8/26/2011	I0048053	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
8/26/2011	I0048054	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
8/26/2011	I0048055	Emerald Ink & Stitches LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,490.96
8/29/2011	F0017125	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,680.00
8/29/2011	F0017135	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,520.00
8/29/2011	I0048056	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	49.00
8/29/2011	I0048057	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	80.80
8/29/2011	I0048058	Comfort Care Products	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	33,642.42
8/29/2011	I0048059	SCM Office Systems	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	272,781.22
8/30/2011	BC000108	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-687.50
8/30/2011	BC000108	8/27/11 Belmont NC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	325.00
8/30/2011	BC000108	8/21/2011 Statesboro GA	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	362.50
8/30/2011	F0017136	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-840.00
8/30/2011	I0048060	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	331.94
8/30/2011	I0048061	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	73.36
8/30/2011	I0048062	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	250.00
8/30/2011	I0048062	Bathliners of the Carolinas LLC	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	365.00
8/30/2011	I0048063	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	3,286.00
8/30/2011	I0048064	MACTE Commission	Designated General Funds	Montessori School	Academic Support	Dues/Memberships	334.24
8/30/2011	I0048065	Randy Pace	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	390.00
8/30/2011	I0048066	Satterfield Construction	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	197,125.38
8/30/2011	I0048067	Overholt Concrete Inc	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	1,378.00
8/30/2011	I0048068	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	125.00
8/30/2011	I0048071	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	832.45
8/30/2011	I0048072	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
8/30/2011	I0048084	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	264.92

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8/30/2011	I0048085	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/30/2011	I0048085	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255.23
8/30/2011	I0048086	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	91.02
8/30/2011	I0048087	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,499.20
8/30/2011	I0048088	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	474.14
8/30/2011	I0048089	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	5,489.90
8/30/2011	I0048090	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,173.40
8/30/2011	I0048091	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,050.00
8/30/2011	I0048092	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	4,951.34
8/30/2011	I0048093	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	838.85
8/30/2011	I0048094	TouchNet Information Systems Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	49,175.00
8/30/2011	J0005350	Reverse printing charge-Library	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	-6.75
8/30/2011	J0005350	Reverse printing charge-Library	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	6.75
8/30/2011	QQ002959	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,002.39
8/30/2011	QQ002959	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	0.09
8/30/2011	QQ002959	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	2.40
8/30/2011	QQ002959	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	22.04
8/30/2011	QQ002959	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	27.45
8/30/2011	QQ002959	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	75.81
8/30/2011	QQ002959	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	340.41
8/30/2011	QQ002959	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	534.19
8/31/2011	F0017150	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-840.00
8/31/2011	I0048095	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	891.59
8/31/2011	I0048096	Davison, Jamie Steven.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
8/31/2011	I0048097	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
8/31/2011	I0048098	Nasrollahi, Samad Mahmoud.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
8/31/2011	I0048099	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	753.25
8/31/2011	I0048100	Assessment Technologies Institute L	Designated General Funds	Continuing Education - Nursing	Academic Support	Administrative Supplies	1,036.83
8/31/2011	I0048101	Assessment Technologies Institute L	Designated General Funds	Continuing Education - Nursing	Academic Support	Administrative Supplies	2,396.80
8/31/2011	I0048102	Assessment Technologies Institute L	Designated General Funds	Continuing Education - Nursing	Academic Support	Administrative Supplies	4,201.60
8/31/2011	I0048103	Assessment Technologies Institute L	Designated General Funds	Continuing Education - Nursing	Academic Support	Administrative Supplies	2,396.80
8/31/2011	I0048104	Assessment Technologies Institute L	Designated General Funds	Continuing Education - Nursing	Academic Support	Administrative Supplies	625.95
8/31/2011	I0048105	Assessment Technologies Institute L	Designated General Funds	Continuing Education - Nursing	Academic Support	Administrative Supplies	2,012.67
8/31/2011	I0048106	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
8/31/2011	I0048106	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
8/31/2011	I0048107	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	91.69
8/31/2011	I0048108	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	225.00
8/31/2011	I0048109	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging In-State	439.25
8/31/2011	I0048110	Davis and Floyd	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	3,840.50
8/31/2011	I0048111	Davis and Floyd	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	1,500.00
8/31/2011	I0048112	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	10,285.33
8/31/2011	I0048113	Data Network Solutions	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,370.50
8/31/2011	I0048114	Satterfield Construction	Renewal & Replacement	Arena/PEES Vehicle Access Reso	Operations and Maintenance	Contractual Services	78,506.58
8/31/2011	I0048115	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	5,880.96
8/31/2011	I0048116	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	24.88
8/31/2011	I0048116	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	42.70
8/31/2011	I0048122	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	300.00
8/31/2011	I0048123	Landers, Darrell Austin.	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
8/31/2011	I0048124	Mactaggart, Ross Alexander.	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
8/31/2011	I0048125	Ballentine Equipment	Unexpended Plant	Student Center Facility	Operations and Maintenance	Non-Capital Equipment	3,946.01

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8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.07
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	0.19
8/31/2011	J0005362	August, 2011 Bookstore Charge	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.33
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	1.00
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1.05
8/31/2011	J0005362	August, 2011 Bookstore Charge	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	2.01
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	2.75
8/31/2011	J0005362	August, 2011 Bookstore Charge	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	4.80
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	6.71
8/31/2011	J0005362	August, 2011 Bookstore Charge	Designated General Funds	Continuing Education	Instruction	Internal Expenses	7.82
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	13.27
8/31/2011	J0005362	August, 2011 Bookstore Charge	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	13.49
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	15.20
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	22.95
8/31/2011	J0005362	August, 2011 Bookstore Charge	Designated General Funds	Athletic Support	Student Services	Internal Expenses	28.80
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	53.47
8/31/2011	J0005362	August, 2011 Bookstore Charge	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	147.00
8/31/2011	J0005362	August, 2011 Bookstore Charge	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	192.75
8/31/2011	J0005362	August, 2011 Bookstore Charge	Unrestricted Current Funds	International Student Services	Student Services	Internal Expenses	247.04
8/31/2011	J0005362	August, 2011 Bookstore Charge	Restricted State Funds	CREATE Project-2011-1	Public Service	Internal Expenses	707.75
8/31/2011	J0005362	August, 2011 Bookstore Charge	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,100.00
8/31/2011	PP000240	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,841.09
8/31/2011	PP000240	8/22-26 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.41
8/31/2011	PP000240	8/22-26 Postage 1 Piece	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.41
8/31/2011	PP000240	8/22-26 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.41
8/31/2011	PP000240	8/22-26 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.41
8/31/2011	PP000240	8/22-26 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.41
8/31/2011	PP000240	8/22-26 Postage 3 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.29
8/31/2011	PP000240	8/22-26 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.65
8/31/2011	PP000240	8/22-26 Postage 4 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.73
8/31/2011	PP000240	8/22-26 Postage 6 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.48
8/31/2011	PP000240	8/22-26 Postage 4 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.77
8/31/2011	PP000240	8/22-26 Postage 5 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.89
8/31/2011	PP000240	8/22-26 Postage 5 Pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	3.16
8/31/2011	PP000240	8/22-26 Postage 8 Pieces	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	3.43
8/31/2011	PP000240	8/22-26 Postage 13 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.37
8/31/2011	PP000240	8/22-26 Postage 6 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	6.21
8/31/2011	PP000240	8/22-26 Postage 11 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	7.27
8/31/2011	PP000240	8/22-26 Postage 19 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	7.86
8/31/2011	PP000240	8/22-26 Postage 18 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	8.46
8/31/2011	PP000240	8/22-26 Postage 7 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	10.49
8/31/2011	PP000240	8/22-26 Postage 29 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	12.00
8/31/2011	PP000240	8/22-26 Postage 104 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	53.98
8/31/2011	PP000240	8/22-26 Postage 147 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	60.86
8/31/2011	PP000240	8/22-26 Postage 128 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	62.10
8/31/2011	PP000240	8/22-26 Postage 710 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	300.28
8/31/2011	PP000240	8/22-26 Postage 833 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,284.12