

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/5/2011	I0047280	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	525.00
7/5/2011	I0047282	American Association of Colleges of	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	4,041.00
7/5/2011	I0047283	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	925.00
7/5/2011	J0005212	Reverse Acct interest	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	-27,997.92
7/5/2011	J0005212	Reverse Acct interest	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	-23,225.52
7/5/2011	J0005212	Reverse Acct interest	Retirement of Indebtedness	Aux-Revenue Bond 2002	Operations and Maintenance	Interest	-1,997.50
7/5/2011	J0005215	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	150.00
7/5/2011	J0005215	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	225.00
7/5/2011	J0005215	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	946.40
7/5/2011	J0005215	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	1,100.00
7/6/2011	F0016774	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-218.90
7/6/2011	F0016779	Revenue copying-laminating	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-221.50
7/6/2011	I0047284	The Boudreaux Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	21,360.04
7/6/2011	J0005220	Prepaid-MicroFocus	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	466.06
7/6/2011	J0005220	Prepaid-Variou CC	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	1,178.30
7/6/2011	J0005220	Prepaid-Numara	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	1,610.52
7/6/2011	J0005220	Prepaid-Sungard	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	32,891.27
7/6/2011	J0005220	Prepaid-Oracle	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	55,786.55
7/6/2011	J0005220	Prepaid-Touchnet	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	56,039.88
7/6/2011	J0005223	Police Fleet 6/29/11	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-1,381.61
7/6/2011	J0005227	Retainage Pay-CE Bourne	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	-12,700.00
7/6/2011	J0005227	Retainage Pay-Dillion	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	-7,180.94
7/6/2011	J0005227	Retainage Pay-Commercial Roof Mng	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	-1,942.32
7/6/2011	PP000232	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,035.71
7/6/2011	PP000232	6/27-30 Postage 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.41
7/6/2011	PP000232	6/27-30 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.41
7/6/2011	PP000232	6/27-30 Postage 1 Piece	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.41
7/6/2011	PP000232	6/27-30 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.41
7/6/2011	PP000232	6/27-30 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.44
7/6/2011	PP000232	6/27-30 Postage 2 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.82
7/6/2011	PP000232	6/27-30 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.83
7/6/2011	PP000232	6/27-30 Postage 2 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.83
7/6/2011	PP000232	6/27-30 Postage 2 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	0.83
7/6/2011	PP000232	6/27-30 Postage 2 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.85
7/6/2011	PP000232	6/27-30 Postage 3 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.37
7/6/2011	PP000232	6/27-30 Postage 4 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.65
7/6/2011	PP000232	6/27-30 Postage 4 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	1.66
7/6/2011	PP000232	6/27-30 Postage 1 Piece	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	1.88
7/6/2011	PP000232	6/27-30 Postage 5 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.07
7/6/2011	PP000232	6/27-30 Postage 5 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.28
7/6/2011	PP000232	6/27-30 Postage 7 Pieces	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	3.65
7/6/2011	PP000232	6/27-30 Postage 1 Piece	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	3.85
7/6/2011	PP000232	6/27-30 Postage 5 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	3.93
7/6/2011	PP000232	6/27-30 Postage 1 Piece	Unrestricted Current Funds	President's International Exch	Institutional Support	Postage/Freight/Delivery	5.05
7/6/2011	PP000232	6/27-30 Postage 4 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	5.45
7/6/2011	PP000232	6/27-30 Postage 8 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	5.53
7/6/2011	PP000232	6/27-30 Postage 4 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	6.65
7/6/2011	PP000232	6/27-30 Postage 22 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	9.68
7/6/2011	PP000232	6/27-30 Postage 24 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	9.93
7/6/2011	PP000232	6/27-30 Postage 31 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	19.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/6/2011	PP000232	6/27-30 Postage 27 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	41.32
7/6/2011	PP000232	6/27-30 Postage 124 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	51.62
7/6/2011	PP000232	6/27-30 Postage 185 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	78.40
7/6/2011	PP000232	6/27-30 Postage 312 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	209.31
7/6/2011	PP000232	6/27-30 Postage 637 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	264.90
7/6/2011	PP000232	6/27-30 Postage 704 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	299.31
7/7/2011	I0047291	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	63.67
7/7/2011	I0047292	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.15
7/7/2011	I0047292	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.29
7/7/2011	I0047292	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.29
7/7/2011	I0047292	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,374.53
7/7/2011	I0047292	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,749.07
7/7/2011	I0047294	Petty Cash Slips	Restricted State Funds	Science-Math HUB	Public Service	Administrative Supplies	32.04
7/7/2011	I0047294	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	84.34
7/7/2011	I0047299	Dade Paper Company	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,060.37
7/11/2011	I0047302	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,635.38
7/11/2011	I0047303	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-7.97
7/11/2011	I0047305	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	34.67
7/11/2011	I0047306	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	82.88
7/11/2011	I0047307	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,000.00
7/11/2011	I0047308	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
7/11/2011	I0047309	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
7/11/2011	I0047310	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,180.00
7/11/2011	I0047311	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,662.00
7/11/2011	I0047313	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	595.40
7/11/2011	I0047314	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	53.50
7/11/2011	I0047315	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	45.19
7/11/2011	I0047316	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	141.43
7/11/2011	I0047317	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	16,853.10
7/11/2011	I0047318	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging In-State	1,693.86
7/11/2011	I0047319	Byars, David	Designated General Funds	EXPO	Student Services	Contractual Services	100.00
7/11/2011	I0047320	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	3.70
7/11/2011	I0047321	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	40.17
7/11/2011	I0047322	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	10.21
7/11/2011	I0047323	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	49.87
7/11/2011	I0047324	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	15.30
7/12/2011	I0047325	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	638.32
7/12/2011	I0047326	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	162.80
7/12/2011	I0047327	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	311.62
7/12/2011	I0047328	CACRAO	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	100.00
7/12/2011	I0047329	C E Bourne and Company	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	123,604.00
7/12/2011	I0047330	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.46
7/12/2011	I0047330	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	287.28
7/12/2011	I0047331	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	56.67
7/12/2011	I0047332	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	83.00
7/12/2011	I0047332	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	675.00
7/12/2011	I0047333	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.98
7/12/2011	I0047333	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,818.00
7/12/2011	I0047334	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	223.40
7/12/2011	I0047335	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/12/2011	I0047335	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	176.02
7/12/2011	I0047336	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
7/12/2011	I0047336	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
7/12/2011	I0047337	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	4,376.30
7/12/2011	I0047338	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	17.68
7/12/2011	I0047339	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,579.98
7/12/2011	I0047340	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	607.47
7/12/2011	I0047341	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
7/12/2011	I0047342	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	375.21
7/12/2011	I0047343	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	109.33
7/12/2011	I0047344	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	15.25
7/12/2011	I0047346	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	431.01
7/12/2011	I0047347	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,020.50
7/12/2011	I0047348	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,755.02
7/12/2011	I0047349	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,362.25
7/12/2011	I0047350	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	93.74
7/12/2011	I0047351	Greenwood Lander Performing Arts	Student Activities Funds	Performing Arts Series	Student Services	Administrative Supplies	2,000.00
7/12/2011	I0047352	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	88.21
7/12/2011	I0047354	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	61.44
7/12/2011	I0047356	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	90.15
7/12/2011	I0047357	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.95
7/12/2011	I0047358	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	186.44
7/12/2011	I0047359	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	162.53
7/12/2011	I0047360	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	13.07
7/12/2011	I0047361	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	21,000.00
7/12/2011	I0047362	Burdette Engineering Inc	Renewal & Replacement	Science Bld Cooling Towers Rep	Operations and Maintenance	Contractual Services	800.00
7/12/2011	I0047363	Robert M. Stafford, Inc.	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	2,670.00
7/12/2011	J0005234	Additional Retainage Payable	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	-4,483.00
7/12/2011	PP000233	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-663.98
7/12/2011	PP000233	7/5-7 Postage 1 Piece	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	0.41
7/12/2011	PP000233	7/5-7 Postage 1 Piece	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.41
7/12/2011	PP000233	7/5-7 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.41
7/12/2011	PP000233	7/5-7 Postage 1 Piece	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.41
7/12/2011	PP000233	7/5-7 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.41
7/12/2011	PP000233	7/5-7 Postage 1 Piece	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.41
7/12/2011	PP000233	7/5-7 Postage 2 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.82
7/12/2011	PP000233	7/5-7 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.83
7/12/2011	PP000233	7/5-7 Postage 2 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.83
7/12/2011	PP000233	7/5-7 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.95
7/12/2011	PP000233	7/5-7 Postage 1 Piece	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	0.98
7/12/2011	PP000233	7/5-7 Postage 8 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	3.81
7/12/2011	PP000233	7/5-7 Postage 9 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	3.85
7/12/2011	PP000233	7/5-7 Postage 1 Piece	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	4.80
7/12/2011	PP000233	7/5-7 Postage 3 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	7.26
7/12/2011	PP000233	7/5-7 Postage 7 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	7.57
7/12/2011	PP000233	7/5-7 Postage 13 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	8.04
7/12/2011	PP000233	7/5-7 Postage 20 Pieces	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	8.28
7/12/2011	PP000233	7/5-7 Postage 21 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	8.69
7/12/2011	PP000233	7/5-7 Postage 18 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	12.31
7/12/2011	PP000233	7/5-7 Postage 30 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	12.42

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/12/2011	PP000233	7/5-7 Postage 56 Pieces	Unrestricted Current Funds	Sprint A&E	Academic Support	Postage/Freight/Delivery	23.18
7/12/2011	PP000233	7/5-7 Postage 84 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	34.78
7/12/2011	PP000233	7/5-7 Postage 112 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	46.36
7/12/2011	PP000233	7/5-7 Postage 164 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	86.27
7/12/2011	PP000233	7/5-7 Postage 383 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	161.23
7/12/2011	PP000233	7/5-7 Postage 497 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	228.26
7/13/2011	I0047364	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	75.00
7/13/2011	I0047365	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	182.40
7/13/2011	I0047366	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Administrative Supplies	252.00
7/13/2011	I0047368	Selectcore USA LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	106.94
7/13/2011	I0047369	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	323.90
7/13/2011	I0047370	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	88.33
7/13/2011	I0047370	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,793.60
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.04
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.03
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.07
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.09
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.09
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.09
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.09
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.09
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.09
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.09
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.09
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.17
7/13/2011	I0047371	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.23
7/13/2011	I0047374	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	178.93
7/13/2011	I0047375	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	250.00
7/13/2011	I0047376	The Idea Center Inc	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	3,224.54
7/13/2011	I0047377	NCATE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,375.00
7/13/2011	I0047378	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.75
7/13/2011	I0047379	American Montessori Society	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	910.00
7/13/2011	I0047380	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	44.49
7/13/2011	I0047381	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	53.53
7/13/2011	I0047382	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	86.93
7/13/2011	I0047384	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	103.53
7/13/2011	I0047386	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	257.40
7/13/2011	I0047387	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	125.63
7/13/2011	I0047387	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	125.64
7/13/2011	I0047388	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	34.49
7/13/2011	I0047389	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	51.08
7/13/2011	I0047390	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	13.33
7/13/2011	I0047390	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	13.33
7/13/2011	I0047391	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	5.29
7/13/2011	I0047392	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	77.36
7/13/2011	I0047393	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	64.42
7/13/2011	I0047394	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	39.47
7/13/2011	I0047395	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.39
7/13/2011	I0047395	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	21.58
7/13/2011	I0047395	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	28.78

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7/13/2011	I0047395	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	79.16
7/13/2011	I0047396	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	114.80
7/13/2011	I0047410	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4.57
7/13/2011	I0047410	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77,190.87
7/13/2011	I0047411	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14,048.39
7/14/2011	F0016850	Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-2.49
7/14/2011	I0047413	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,137.74
7/14/2011	I0047414	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Contractual Services	691.65
7/14/2011	I0047417	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	48.00
7/14/2011	I0047419	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	284.45
7/14/2011	I0047420	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	41.64
7/14/2011	I0047420	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	124.99
7/14/2011	I0047421	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	908.34
7/14/2011	I0047422	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	515.70
7/14/2011	I0047422	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	521.21
7/14/2011	I0047422	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	795.24
7/14/2011	I0047422	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	2,165.77
7/14/2011	I0047422	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,514.13
7/14/2011	I0047425	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	94.80
7/14/2011	I0047426	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	67.70
7/14/2011	I0047427	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,248.75
7/14/2011	I0047431	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	50.00
7/14/2011	I0047431	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	230.88
7/14/2011	I0047432	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
7/14/2011	I0047432	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
7/14/2011	I0047433	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	212.11
7/14/2011	I0047434	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	808.29
7/14/2011	I0047436	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.83
7/14/2011	I0047436	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	55.81
7/14/2011	I0047436	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	91.44
7/14/2011	I0047436	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	182.40
7/14/2011	I0047436	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	207.90
7/14/2011	I0047436	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	326.67
7/14/2011	I0047436	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	534.23
7/14/2011	I0047436	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	752.75
7/14/2011	I0047437	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	9.42
7/14/2011	I0047437	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	14.58
7/14/2011	I0047437	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	192.13
7/18/2011	F0016852	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-980.05
7/18/2011	F0016852	Dept Tran Pmt Coll of Sci&Math	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	5.00
7/18/2011	I0047438	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.66
7/18/2011	I0047438	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	312.00
7/18/2011	I0047439	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-32.50
7/18/2011	I0047440	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.66
7/18/2011	I0047440	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	759.60
7/18/2011	I0047441	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.74
7/18/2011	I0047443	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	896.66
7/18/2011	I0047444	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	22.66
7/18/2011	I0047445	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	100.00
7/18/2011	I0047446	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.01

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7/18/2011	I0047446	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.03
7/18/2011	I0047446	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.09
7/18/2011	I0047446	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	20.10
7/18/2011	I0047446	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	737.47
7/18/2011	I0047447	Turco, Kevin	Designated General Funds	EXPO	Student Services	Contractual Services	1,700.00
7/18/2011	I0047448	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	13.68
7/18/2011	I0047449	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	3,517.50
7/18/2011	I0047450	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	3,904.23
7/18/2011	I0047451	Network Controls & Electric	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	183,378.38
7/18/2011	I0047452	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Registrations In-State	50.00
7/18/2011	I0047453	SC Governor's School for the Arts	Restricted State Funds	CLIA	Public Service	Contractual Services	18,555.60
7/18/2011	I0047454	Ware Shoals High School	Auxiliary Funds	Bookstore	Auxiliary	Advertising/Printing	100.00
7/18/2011	I0047455	Greenwood Community Theatre	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	400.00
7/18/2011	I0047456	AACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	3,973.00
7/18/2011	I0047457	Emerald Title	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,054.00
7/18/2011	I0047458	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	253.75
7/18/2011	I0047459	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Administrative Supplies	985.66
7/18/2011	J0005248	Network Controls Electric	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	-183,378.38
7/18/2011	J0005248	CE Bourne	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	-123,604.00
7/18/2011	J0005248	Retainage Payable-Network Controls	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	-22,382.90
7/18/2011	J0005248	Canon Consulting-LC Roof	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	-16,853.10
7/18/2011	J0005248	Davis & Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	-7,421.73
7/18/2011	J0005248	K Lewis Furniture Refinishing	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	-5,935.00
7/18/2011	J0005248	HR Furniture Refinishing	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-3,548.00
7/18/2011	J0005248	Science Furniture Refinishing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Furniture	-3,040.00
7/18/2011	J0005248	Stafford Consulting	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	-2,670.00
7/18/2011	J0005248	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-2,635.38
7/18/2011	J0005248	Police Fleet	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-1,374.40
7/18/2011	J0005248	Burdette Eng	Renewal & Replacement	Science Bld Cooling Towers Rep	Operations and Maintenance	Contractual Services	-800.00
7/18/2011	J0005248	Sandy Singletary-MAT	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-141.43
7/18/2011	J0005248	David Byars-Karaoke SL	Designated General Funds	EXPO	Student Services	Contractual Services	-100.00
7/18/2011	J0005248	Rice Video	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-53.50
7/19/2011	I0047463	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
7/19/2011	I0047464	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Airfare Out-Of-State	562.90
7/19/2011	I0047465	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	50.00
7/19/2011	I0047465	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	75.75
7/19/2011	I0047465	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	115.44
7/19/2011	I0047466	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	25.00
7/19/2011	I0047466	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Airfare Out-Of-State	100.00
7/19/2011	I0047468	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	9,044.25
7/19/2011	I0047469	Banks, Melissa C.	Designated General Funds	EXPO	Student Services	Contractual Services	1,600.00
7/19/2011	I0047470	TjohnE Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,000.00
7/19/2011	I0047472	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.33
7/19/2011	I0047472	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.00
7/19/2011	I0047473	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24.72
7/19/2011	I0047474	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31,496.44
7/19/2011	I0047475	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,296.75
7/19/2011	I0047476	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	166.54
7/19/2011	I0047476	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,426.00
7/19/2011	I0047477	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Non-State Employee Travel	170.94

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7/19/2011	I0047478	Kyocera Mita America Inc	Restricted State Funds	Science-Math HUB	Public Service	Contractual Services	57.86
7/19/2011	I0047479	Willis, Don	Designated General Funds	Equestrian Program	Instruction	Hay	270.00
7/19/2011	I0047480	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	287.50
7/19/2011	I0047481	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	109.89
7/19/2011	PP000234	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,026.53
7/19/2011	PP000234	7/11-14 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.41
7/19/2011	PP000234	7/11-14 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.41
7/19/2011	PP000234	7/11-14 Postage 2 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.83
7/19/2011	PP000234	7/11-14 Postage 2 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	0.83
7/19/2011	PP000234	7/11-14 Postage 2 Pieces	Unrestricted Current Funds	Sprint A&E	Academic Support	Postage/Freight/Delivery	0.83
7/19/2011	PP000234	7/11-14 Postage 2 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.85
7/19/2011	PP000234	7/11-14 Postage 3 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	1.23
7/19/2011	PP000234	7/11-14 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.65
7/19/2011	PP000234	7/11-14 Postage 5 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.69
7/19/2011	PP000234	7/11-14 Postage 7 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.89
7/19/2011	PP000234	7/11-14 Postage 7 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.89
7/19/2011	PP000234	7/11-14 Postage 18 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	5.22
7/19/2011	PP000234	7/11-14 Postage 13 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.37
7/19/2011	PP000234	7/11-14 Postage 9 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	7.40
7/19/2011	PP000234	7/11-14 Postage 6 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	8.50
7/19/2011	PP000234	7/11-14 Postage 5 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	11.18
7/19/2011	PP000234	7/11-14 Postage 14 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	14.66
7/19/2011	PP000234	7/11-14 Postage 51 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	21.11
7/19/2011	PP000234	7/11-14 Postage 8 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	22.57
7/19/2011	PP000234	7/11-14 Postage 1 Piece	Unrestricted Current Funds	President's International Exch	Institutional Support	Postage/Freight/Delivery	27.75
7/19/2011	PP000234	7/11-14 Postage 77 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	33.74
7/19/2011	PP000234	7/11-14 Postage 84 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	38.14
7/19/2011	PP000234	7/11-14 Postage 96 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	39.87
7/19/2011	PP000234	7/11-14 Postage 119 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	50.10
7/19/2011	PP000234	7/11-14 Postage 142 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	62.45
7/19/2011	PP000234	7/11-14 Postage 171 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	70.80
7/19/2011	PP000234	7/11-14 Postage 202 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	83.75
7/19/2011	PP000234	7/11-14 Postage 250 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	150.33
7/19/2011	PP000234	7/11-14 Postage 557 Pieces	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	161.53
7/19/2011	PP000234	7/11-14 Postage 565 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	164.99
7/19/2011	PP000234	7/11-14 Postage 610 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	275.05
7/19/2011	PP000234	7/11-14 Postage 1403 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	756.51
7/20/2011	I0047485	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,750.00
7/20/2011	I0047486	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	77.00
7/20/2011	I0047487	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Contractual Services	349.00
7/20/2011	I0047488	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
7/20/2011	I0047488	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	65.65
7/20/2011	I0047489	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
7/20/2011	I0047489	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.82
7/20/2011	I0047490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	70.70
7/20/2011	I0047490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	86.45
7/20/2011	I0047490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	176.00
7/20/2011	I0047490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Airfare Out-Of-State	557.90
7/20/2011	I0047490	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	739.20
7/20/2011	I0047492	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,550.96

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7/20/2011	I0047493	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,511.32
7/20/2011	I0047494	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	840.00
7/20/2011	I0047495	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.89
7/20/2011	I0047495	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	720.00
7/20/2011	I0047496	Turpin Distribution Services Ltd.	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	144.95
7/20/2011	I0047497	Emory University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
7/20/2011	I0047498	University of Florida	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
7/20/2011	I0047499	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,612.00
7/20/2011	I0047500	Lander University Employee/Student	Unrestricted Current Funds	President's International Exch	Institutional Support	Registrations In-State	50.00
7/20/2011	I0047502	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	4.39
7/20/2011	I0047502	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	7.56
7/20/2011	I0047502	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	19.53
7/20/2011	I0047502	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	50.23
7/20/2011	I0047503	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	499,299.00
7/20/2011	I0047504	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	359.75
7/20/2011	I0047505	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	887.64
7/20/2011	I0047506	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	49.69
7/20/2011	I0047507	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	18.57
7/20/2011	I0047508	Presort Plus Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.45
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.45
7/20/2011	I0047508	Presort Plus Inc	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	0.45
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.91
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.34
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.34
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.79
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.79
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.81
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.13
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	4.99
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	5.35
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	11.79
7/20/2011	I0047508	Presort Plus Inc	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	16.75
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	17.85
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	19.50
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	24.16
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Sprint A&E	Academic Support	Postage/Freight/Delivery	29.94
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	93.04
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	127.89
7/20/2011	I0047508	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	372.62
7/20/2011	I0047509	State of South Carolina	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
7/20/2011	I0047510	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	173.80
7/20/2011	I0047511	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.49
7/20/2011	I0047512	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	860.68
7/20/2011	I0047515	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
7/21/2011	F0016894	Duke Energy Refund	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-116.14
7/21/2011	I0047516	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	65.65
7/21/2011	I0047517	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage Out-Of-State	61.61
7/21/2011	I0047517	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	189.28
7/21/2011	I0047517	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals Out-Of-State	217.00
7/21/2011	I0047519	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00

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7/21/2011	I0047519	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	69.69
7/21/2011	I0047520	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	16.00
7/21/2011	I0047521	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	61.92
7/21/2011	I0047522	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations Out-Of-State	450.00
7/21/2011	I0047523	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	121.20
7/21/2011	I0047524	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	112.11
7/21/2011	I0047525	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.14
7/21/2011	I0047525	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	468.00
7/21/2011	I0047526	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,350.16
7/21/2011	I0047527	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.14
7/21/2011	I0047527	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	518.50
7/21/2011	QQ002953	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-561.29
7/21/2011	QQ002953	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	2.25
7/21/2011	QQ002953	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	9.84
7/21/2011	QQ002953	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	11.37
7/21/2011	QQ002953	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	60.00
7/21/2011	QQ002953	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	62.55
7/21/2011	QQ002953	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	86.95
7/21/2011	QQ002953	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	127.28
7/21/2011	QQ002953	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	201.05
7/25/2011	F0016902	Telephone	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	-8.55
7/25/2011	I0047532	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.73
7/25/2011	I0047533	Oce' Imagistics Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	46.44
7/25/2011	I0047534	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,180.00
7/25/2011	PP000235	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-845.61
7/25/2011	PP000235	7/18-21 Postage 1 Piece	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.41
7/25/2011	PP000235	7/18-21 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.41
7/25/2011	PP000235	7/18-21 Postage 2 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.82
7/25/2011	PP000235	7/18-21 Postage 2 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.83
7/25/2011	PP000235	7/18-21 Postage 2 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.83
7/25/2011	PP000235	7/18-21 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.85
7/25/2011	PP000235	7/18-21 Postage 2 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	0.95
7/25/2011	PP000235	7/18-21 Postage 3 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.24
7/25/2011	PP000235	7/18-21 Postage 4 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.68
7/25/2011	PP000235	7/18-21 Postage 6 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.48
7/25/2011	PP000235	7/18-21 Postage 7 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.64
7/25/2011	PP000235	7/18-21 Postage 4 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	8.06
7/25/2011	PP000235	7/18-21 Postage 22 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	11.61
7/25/2011	PP000235	7/18-21 Postage 3 Pieces	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	11.82
7/25/2011	PP000235	7/18-21 Postage 16 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	12.55
7/25/2011	PP000235	7/18-21 Postage 21 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	15.94
7/25/2011	PP000235	7/18-21 Postage 9 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	17.36
7/25/2011	PP000235	7/18-21 Postage 64 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	42.48
7/25/2011	PP000235	7/18-21 Postage 105 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	44.39
7/25/2011	PP000235	7/18-21 Postage 144 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	67.03
7/25/2011	PP000235	7/18-21 Postage 176 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	72.86
7/25/2011	PP000235	7/18-21 Postage 208 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	88.11
7/25/2011	PP000235	7/18-21 Postage 359 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	198.78
7/25/2011	PP000235	7/18-21 Postage 567 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	236.48
7/26/2011	I0047535	Bonitz Flooring Group Inc	Renewal & Replacement	Office Renovations	Operations and Maintenance	Contractual Services	1,806.29

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7/26/2011	I0047536	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
7/26/2011	I0047537	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
7/26/2011	I0047540	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	1,223.40
7/26/2011	I0047547	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
7/26/2011	I0047561	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.08
7/26/2011	I0047562	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.42
7/26/2011	I0047562	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	468.00
7/26/2011	I0047563	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.79
7/26/2011	I0047563	Mundi-Westport Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	538.80
7/26/2011	I0047564	Thornton Book Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,401.68
7/26/2011	I0047565	Voice of Truths Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	492.00
7/26/2011	I0047566	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	18,473.79
7/27/2011	I0047568	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,000.00
7/27/2011	I0047569	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,662.00
7/27/2011	I0047570	Forms and Supply Inc	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	7,261.66
7/27/2011	I0047571	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
7/27/2011	I0047571	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
7/27/2011	I0047572	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	36.50
7/27/2011	I0047573	GIA Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.53
7/27/2011	I0047573	GIA Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	769.18
7/27/2011	I0047574	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,155.32
7/27/2011	I0047575	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.44
7/27/2011	I0047575	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	741.00
7/27/2011	I0047576	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,612.54
7/27/2011	I0047577	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,492.00
7/27/2011	I0047579	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	24.35
7/27/2011	I0047579	Petty Cash Slips	Unrestricted Current Funds	Sprint A&E	Academic Support	Administrative Supplies	46.47
7/27/2011	I0047580	Bonitz Flooring Group Inc	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	5,623.82
7/27/2011	I0047581	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	174.74
7/27/2011	I0047582	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	6.00
7/27/2011	I0047583	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	124.74
7/27/2011	I0047584	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
7/27/2011	I0047584	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
7/27/2011	I0047584	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
7/27/2011	I0047584	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	38.01
7/27/2011	I0047584	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
7/27/2011	I0047584	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02
7/27/2011	I0047584	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	114.03
7/27/2011	I0047584	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	196.11
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	25.68
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	50.35
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	74.38
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	381.19
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	624.78
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	781.08
7/27/2011	I0047585	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,238.84
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,450.92
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,602.81
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,693.86
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,809.95

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7/27/2011	I0047585	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,455.19
7/27/2011	I0047585	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	6,258.78
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,370.23
7/27/2011	I0047585	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,540.45
7/27/2011	I0047585	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	72,444.39
7/27/2011	I0047586	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	75.59
7/27/2011	I0047586	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	209.95
7/28/2011	F0016926	L00118471 Ferguson Anne	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-199.78
7/28/2011	I0047587	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	50.00
7/28/2011	I0047587	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	75.00
7/28/2011	I0047587	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	84.84
7/28/2011	I0047588	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
7/28/2011	I0047588	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	32.00
7/28/2011	I0047589	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	136.35
7/28/2011	I0047590	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	274.00
7/28/2011	I0047590	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	324.05
7/28/2011	I0047590	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	1,036.60
7/28/2011	I0047590	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	1,142.80
7/28/2011	I0047591	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	22,065.71
7/28/2011	I0047592	Great Lakes Petroleum	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	579.70
7/28/2011	I0047593	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	1,057.50
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.17
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	1.05
7/30/2011	J0005296	July 2011 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1.57
7/30/2011	J0005296	July 2011 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.64
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	2.50
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	3.35
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	6.03
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	9.24
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	14.99
7/30/2011	J0005296	July 2011 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	22.49
7/30/2011	J0005296	July 2011 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	23.49
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	47.94
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	52.44
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	President's International Exch	Institutional Support	Internal Expenses	59.65
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	67.83
7/30/2011	J0005296	July 2011 Bookstore Charges	Unrestricted Current Funds	International Student Services	Student Services	Internal Expenses	399.39
7/31/2011	J0005315	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	80.10
7/31/2011	J0005315	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	105.58
7/31/2011	J0005315	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	106.78
7/31/2011	J0005315	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
7/31/2011	J0005315	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
7/31/2011	J0005315	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
7/31/2011	J0005315	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	213.56
7/31/2011	J0005315	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
7/31/2011	J0005315	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	337.36
7/31/2011	J0005315	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	359.16
7/31/2011	J0005315	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
7/31/2011	J0005315	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
7/31/2011	J0005330	Univ Center of Grvl-IDT receipt	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	-4,000.00

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7/31/2011	J0005330	Verizon air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-175.00
7/31/2011	J0005330	IDT 2050 Budget & Control-Mail serv	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	25.00
7/31/2011	J0005330	Verizon air card rental	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	25.00
7/31/2011	J0005330	Verizon air card rental	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	150.00
7/31/2011	J0005330	IDT 2047 Dept of Corrections	Unrestricted Current Funds	Grier Student Center	Student Services	Contractual Services	492.00
7/31/2011	J0005330	IDT 2049 Dept of Corrections	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	510.00
7/31/2011	J0005330	IDT 2051 Insurance Reserve Fund	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	745.50
7/31/2011	J0005330	IDT 2051 Insurance Reserve Fund	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	1,059.24
7/31/2011	J0005330	IDT 2051 Insurance Reserve Fund	Designated General Funds	Equestrian Program	Instruction	Insurance	1,871.00
7/31/2011	J0005330	IDT 2051 Insurance Reserve Fund	Unrestricted Current Funds	Dept of Nursing	Instruction	Insurance	2,501.40
7/31/2011	J0005330	IDT 2047 Dept of Corrections	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,546.00
7/31/2011	J0005330	IDT 2048 Budget & Control-car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,756.01
7/31/2011	J0005330	IDT 2049 Dept of Corrections	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	3,040.00
7/31/2011	J0005330	Wire Transfer-Pembroke Col/LaCroix	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,914.99
7/31/2011	J0005330	IDT 2049 Dept of Corrections	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	5,935.00
7/31/2011	J0005330	IDT 2051 Insurance Reserve Fund	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	7,600.00
7/31/2011	J0005330	IDT 2051 Insurance Reserve Fund	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	63,429.89
7/31/2011	J0005330	IDT 2051 Insurance Reserve Fund	Auxiliary Funds	Housing	Auxiliary	Insurance	72,351.33
7/31/2011	J0005330	IDT 2051 Insurance Reserve Fund	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	114,642.93
7/31/2011	J0005336	Inst July Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-20.00
7/31/2011	J0005336	Inst. July Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-2.91
7/31/2011	J0005336	July Write Off Low Balance C/Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-1.73
7/31/2011	J0005336	Cost P&I July 30% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	600.00
7/31/2011	J0005336	Cost P&I July 15% Nursing Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 1	750.00
7/31/2011	J0005336	Cost P&I July 20% Canc Nursing	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost P&I Nur/Med Can 7/22/92 2	2,201.20
7/31/2011	JS000389	Transfer Credit Card fees-July	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.38
7/31/2011	JS000389	Transfer Credit Card fees-July	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	6.76