Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2012	F0018382	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
2/1/2012	10050835	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	208.81
2/1/2012	10050836	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	21.45
2/1/2012	10050837	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	62.19
2/1/2012	10050838	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	200.00
2/1/2012	10050840	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	580,237.32
2/1/2012	10050841	Brown, J Stanley	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	1,080.00
2/1/2012	10050842	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
2/1/2012	10050842	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	112.50
2/1/2012	10050842	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	201.50
2/1/2012	10050843	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/1/2012	10050844	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
2/1/2012	10050845	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	500.00
2/1/2012	10050846	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Recruiting	62.62
2/1/2012	10050847	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	19.00
2/1/2012	10050848	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	33.00
2/1/2012	10050849	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,228.46
2/1/2012	10050850	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	110.11
2/1/2012	10050851	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	38.00
2/1/2012	10050851	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	219.78
2/1/2012	10050852	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	40.40
2/1/2012	10050852	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	359.56
2/2/2012	F0018391	Cash Deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-38.43
2/2/2012	10050854	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction		53.49
2/2/2012	10050855		Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies Administrative Supplies	59.90
2/2/2012	10050856	Lander University Student	Unrestricted Current Funds	Women's Volleyball	Student Services	· ·	500.57
2/2/2012	10050858	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball		Recruiting	84.78
2/2/2012	10050859	, , , ,	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	47.05
2/2/2012	10050859	Lander University Employee/Student			Student Services	Recruiting	125.79
2/2/2012	10050860	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	105.00
		Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	
2/2/2012	10050862	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.20
2/2/2012	10050863	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	435.00
2/2/2012	10050864	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,442.20
2/2/2012	10050865	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,800.00
2/2/2012	10050866	Hamilton Bell Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.15
2/2/2012	10050866	Hamilton Bell Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.50
2/2/2012	10050867	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,243.25
2/2/2012	10050868	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	265.63
2/2/2012	10050870	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	605.00
2/2/2012	10050871	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	99.50
2/2/2012	10050872	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	400.00
2/2/2012	10050872	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	4,420.00
2/2/2012	10050873	Scraper, Joel	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/2/2012	10050874	Stokes, Porter	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/2/2012	10050875	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/2/2012	10050876	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.77
2/2/2012	10050877	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
2/2/2012	10050878	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	93.60
2/2/2012	10050879	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,981.10
2/2/2012	10050880	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	826.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2012	10050881	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
2/2/2012	10050881	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
2/2/2012	10050882	Benton's Hay Farm	Designated General Funds	Equestrian Program	Instruction	Hay	2,575.00
2/2/2012	10050883	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.13
2/2/2012	10050884	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	414.00
2/2/2012	10050885	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	184.18
2/2/2012	10050886	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.95
2/2/2012	10050887	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	3.07
2/2/2012	J0005558	CC CORR IDEA CTR.	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	-44.88
2/2/2012	J0005558	CC charge 4789 IDEA CTR.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	44.88
2/2/2012	J0005560	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Contractual Services	-895.00
2/2/2012	J0005560	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Administrative Supplies	-67.36
2/2/2012	J0005560	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Telephone	-30.47
2/2/2012	J0005560	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	-1.68
2/2/2012	J0005560	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	1.68
2/2/2012	J0005560	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Telephone	30.47
2/2/2012	J0005560	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	67.36
2/2/2012	J0005560	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Contractual Services	895.00
2/2/2012	J0005561	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
2/2/2012	J0005561	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
2/2/2012	J0005561	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
2/2/2012	J0005561	Garbage Service-Jeff May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities,Trash Service	145.62
2/2/2012	J0005561	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
2/2/2012	J0005561	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/2/2012	J0005561	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/2/2012	J0005561	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
2/2/2012	J0005561	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
2/2/2012	J0005561	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
2/2/2012	J0005561	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
2/2/2012	J0005561	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
2/2/2012	J0005561	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
2/2/2012	PP000262	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,774.48
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	0.43
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.43
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.43
2/2/2012	PP000262	1.23 - 1.31 Postage 1 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.54
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.85
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.85
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.10
2/2/2012	PP000262	1.23 - 1.31 Postage 3 Pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.28
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.33
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.50
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	2.07
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	2.10
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.80
2/2/2012	PP000262	1.23 - 1.31 Postage 6 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.28
2/2/2012	PP000262	1.23 - 1.31 Postage 8 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	4.10
2/2/2012	PP000262	1.23 - 1.31 Pos 1 + 7 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	4.21
2/2/2012	PP000262	1.23 - 1.31 Postage 7 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.25
2/2/2012	11000202	1.23 1.31 i Ostage / i icccs	Sinestricted current rullus	Engineering services	operations and maintenance	1 Ostage/11 cigity Delivery	7.23

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2012	PP000262	1.23 - 1.31 Postage 4 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	6.32
2/2/2012	PP000262	1.23 - 1.31 Postage 14 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	6.89
2/2/2012	PP000262	1.23 - 1.31 Postage 7 Pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	7.70
2/2/2012	PP000262	1.23 - 1.31 Postage 12 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	8.72
2/2/2012	PP000262	1.23 - 1.31 Pos 6 + 7 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.76
2/2/2012	PP000262	1.23 - 1.31 Postage 8 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	8.78
2/2/2012	PP000262	1.23 - 1.31 Postage 7 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	13.82
2/2/2012	PP000262	1.23 - 1.31 Pos13 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	16.49
2/2/2012	PP000262	1.23 - 1.31 Postage 16 Pieces	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	17.20
2/2/2012	PP000262	1.23 - 1.31 Postage 18 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	47.84
2/2/2012	PP000262	1.23 - 1.31 Postage 16 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	53.55
2/2/2012	PP000262	1.23 - 1.31 Postage 213 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	90.32
2/2/2012	PP000262	1.23 - 1.31 Pos 220 + 27 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	116.81
2/2/2012	PP000262	1.23 - 1.31 Postage 22 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	120.20
2/2/2012	PP000262	1.23 - 1.31 Postage 622 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	260.99
2/2/2012	PP000262	1.23 - 1.31 Postage 311 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	347.84
2/2/2012	PP000262	1.23 - 1.31 Pos 2124 + 52 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	986.27
2/2/2012	PP000262	1.23 - 1.31 Postage 3780 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,604.88
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-706.89
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	74.99
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	77.24
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	87.04
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	198.12
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	269.50
2/3/2012	10050287	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
2/3/2012	10050287	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
2/3/2012	10050288	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	92.49
2/3/2012	10050289	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.77
2/3/2012	10050290	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
2/3/2012	10050291	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	826.60
2/3/2012	10050292	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
2/3/2012	10050864	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-1,221.00
2/3/2012	10050879	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	-1,987.40
2/3/2012	10050888	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	38.85
2/3/2012	10050888	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	48.57
2/3/2012	10050888	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	215.67
2/3/2012	10050888	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,389.86
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	19.71
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	58.70
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	479.55
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	613.00
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,230.76
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,256.11
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,428.38
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,699.65
2/3/2012	10050889	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	2,606.37
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,730.93
2/3/2012	10050889	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	3,174.61
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4.641.28
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,427.29
_, 5, 2012	.5555565	22 31. 40 131					5,727.23

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2012	10050889	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,108.03
2/3/2012	10050889	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Natural Gas	17,147.02
2/3/2012	10050889	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	61,365.55
2/3/2012	10050890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	67.56
2/3/2012	10050890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	401.01
2/3/2012	10050890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	702.56
2/3/2012	10050890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,335.64
2/3/2012	10050891	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	19.43
2/3/2012	10050891	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	234.12
2/3/2012	10050893	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	16.50
2/3/2012	10050893	Petty Cash Slips	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	18.16
2/3/2012	10050893	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	42.84
2/3/2012	J0005562	Fm 29JL11 Grant Closed	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	100.00
2/3/2012	QQ003003	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-175.27
2/3/2012	QQ003003	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	175.27
2/6/2012	F0018417	Poston reimburse for shavings	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-71.40
2/6/2012	F0018417	Garron reimburse shavings	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-34.00
2/6/2012	F0018417	Wood reimburse shavings	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-13.60
2/6/2012	10050895	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	384.70
2/6/2012	10050896	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	280.00
2/6/2012	10050897	Board of Regents	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,680.00
2/6/2012	10050898	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
2/6/2012	10050898	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	308.52
2/6/2012	10050899	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Contractual Services	1,100.00
2/6/2012	10050900	Kiwanis Club of Greenwood	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	350.00
2/6/2012	10050901	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	13,274.66
2/6/2012	10050902	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	845.15
2/6/2012	10050903	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-459.36
2/6/2012	10050904	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	8.58
2/6/2012	10050904	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
2/6/2012	10050904	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	71.50
2/6/2012	10050905	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-67.93
2/6/2012	10050906	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.69
2/6/2012	10050906	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.00
2/6/2012	10050908	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	235.83
2/6/2012	10050910	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	219.73
2/6/2012	10050912	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	360.00
2/6/2012	10050913	Professional Printers Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	249.00
2/6/2012	10050914	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	494.00
2/6/2012	10050915	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
2/6/2012	10050915	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
2/6/2012	J0005567	Exp to Gen Plant Proj 630030	Renewal & Replacement	Montessori School Project	Operations and Maintenance	Contractual Services	-700.00
2/6/2012	J0005567	Exp fm 630051	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	700.00
2/6/2012	J0005570	To 612100 PEES Gym Renovation	Renewal & Replacement	PEES Indoor Pool Renovations	Operations and Maintenance	Contractual Services	-6,169.76
2/6/2012	J0005570	To 612100 PEES Gym Renovation	Renewal & Replacement	PEES Indoor Pool Renovations	Operations and Maintenance	Maintenance Supplies	-192.21
2/6/2012	J0005570	Fm 630205 PEES Pool Renov	Unexpended Plant	PEES Pool-Gym Renovation	Operations and Maintenance	Maintenance Supplies	192.21
2/6/2012	J0005570	Fm 630205 PEES Pool Renov	Unexpended Plant	PEES Pool-Gym Renovation	Operations and Maintenance	Contractual Services	6,169.76
2/6/2012	J0005572	To Gen Plant Proj	Renewal & Replacement	3D Art Outdoor Studio Roof	Operations and Maintenance	Contractual Services	-4,200.00
2/6/2012	J0005572	Fm 630045	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,200.00
			Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	,

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/7/2012	F0018427	248658699 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
2/7/2012	F0018429	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-541.13
2/7/2012	F0018429	Collection Cost	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	12.50
2/7/2012	F0018429	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	62.59
2/7/2012	10050899	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Contractual Services	-500.00
2/7/2012	10050916	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,445.97
2/7/2012	10050917	Randy Pace	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	275.00
2/7/2012	10050918	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	100.00
2/7/2012	10050918	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	161.27
2/7/2012	10050919	USC Upstate Foundation	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	250.00
2/7/2012	10050919	USC Upstate Foundation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	250.00
2/7/2012	10050920	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
2/7/2012	10050921	Snead Paper Company Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,353.55
2/7/2012	10050922	Grainger Industrial Supply	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,060.50
2/7/2012	10050924	Heritage Food Service Group Inc	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	3,322.60
2/7/2012	10050926	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	225.63
2/7/2012	10050927	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	792.57
2/7/2012	10050928	James B. Jones Jr. Construction Co.	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	18,348.80
2/7/2012	10050929	Burdette Engineering Inc	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	700.00
2/7/2012	10050930	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	219.78
2/7/2012	10050931	AT&T	Unrestricted Current Funds	University Center of Greenvill	Instruction	Telephone	30.64
2/7/2012	10050932	Canon Consulting & Engineering Co.,	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	2,085.00
2/7/2012	10050933	The Boudreaux Group	Unexpended Plant	PEES Pool-Gym Renovation	Operations and Maintenance	Contractual Services	5,632.50
2/7/2012	10050934	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	15.94
2/7/2012	10050934	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	18.16
2/7/2012	10050934	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	28.24
2/7/2012	10050934	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	28.88
2/7/2012	10050934	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	35.04
2/7/2012	10050935	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	358.74
2/7/2012	10050936	Lander University Employee/Student	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Lodging In-State	9.35
2/7/2012	10050936	Lander University Employee/Student	Restricted State Funds	Collegiate Recycling Grant-201	Operations and Maintenance	Lodging In-State	85.00
2/7/2012	10050937	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
2/7/2012	10050938	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
2/7/2012	10050939	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
2/7/2012	10050940	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/7/2012	J0005574	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	-258.94
2/7/2012	J0005574	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	-75.00
2/7/2012	J0005574	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	333.94
2/7/2012	J0005575	Motor Pool TA#8496	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-278.13
2/7/2012	J0005575	Motor Pool TA#8564	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-267.07
2/7/2012	J0005575	Motor Pool TA#8529	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-223.93
2/7/2012	J0005575	Motor Pool TA#8607	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-198.46
2/7/2012	J0005575	Motor Pool TA#8499	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-195.76
2/7/2012	J0005575	Motor Pool TA#8516	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-182.44
2/7/2012	J0005575	Motor Pool TA#8646a	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-147.59
2/7/2012	J0005575	Motor Pool TA#8624	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-96.33
2/7/2012	J0005575	Motor Pool TA#8423	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-91.56
2/7/2012	J0005575	Motor Pool TA#8514	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-71.37
2/7/2012	J0005575	Motor Pool TA#8181	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-68.65
2/7/2012	J0005575	Motor Pool TA#8520	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-65.99
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/7/2012	J0005575	Motor Pool TA#8687	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-61.93
2/7/2012	J0005575	Motor Pool TA#8646a	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	10.32
2/7/2012	J0005575	Motor Pool TA#8687	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	61.93
2/7/2012	J0005575	Motor Pool TA#8520	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	65.99
2/7/2012	J0005575	Motor Pool TA#8181	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	68.65
2/7/2012	J0005575	Motor Pool TA#8514	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	71.37
2/7/2012	J0005575	Motor Pool TA#8423	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	91.56
2/7/2012	J0005575	Motor Pool TA#8624	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	96.33
2/7/2012	J0005575	Motor Pool TA#8646a	Student Activities Funds	Student Activities	Student Services	Internal Expenses	137.27
2/7/2012	J0005575	Motor Pool TA#8516	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	182.44
2/7/2012	J0005575	Motor Pool TA#8499	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	195.76
2/7/2012	J0005575	Motor Pool TA#8607	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	198.46
2/7/2012	J0005575	Motor Pool TA#8529	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	223.93
2/7/2012	J0005575	Motor Pool TA#8564	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	267.07
2/7/2012	J0005575	Motor Pool TA#8496	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Internal Expenses	278.13
2/7/2012	QQ003002	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-233.51
2/7/2012	QQ003002	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	233.51
2/8/2012	F0018445	Matthew Blackmore	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-121.20
2/8/2012	F0018445	Jody Fitzsimmons	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-117.16
2/8/2012	F0018445	Telephone reimb	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-5.68
2/9/2012	F0018456	Teacher Cert. Applications	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-197.96
2/9/2012	10050942	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	554.17
2/9/2012	10050943	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	427.50
2/9/2012	10050944	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	513.59
2/9/2012	10050944	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,292.66
2/9/2012	10050945	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	85.47
2/9/2012	10050946	Bonitz Flooring Group Inc	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	674.82
2/9/2012	10050947	Bonitz Flooring Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,459.67
2/9/2012	10050948	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Athletic Team Registration	544.00
2/9/2012	10050949	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	1,238.72
2/9/2012	10050952	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	749.00
2/9/2012	10050953	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Airfare Out-Of-State	225.10
2/9/2012	10050954	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	152.00
2/9/2012	10050955	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	6.00
2/9/2012	10050955	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	6.41
2/9/2012	10050955	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	13.45
2/9/2012	10050955	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	15.94
2/9/2012	10050955	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	36.38
2/9/2012	10050957	Ad Astra Information Systems LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	5,475.00
2/9/2012	10050958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	12.00
2/9/2012	10050958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	89.39
2/9/2012	10050959	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	30.30
2/9/2012	10050959	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	30.30
2/9/2012	10050960	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	92.87
2/9/2012	10050961	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	97.90
2/9/2012	10050962	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	76.00
2/9/2012	10050962	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	225.33
2/9/2012	10050963	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	82.00
2/9/2012	10050963	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	337.10
2/9/2012	10050964	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
2/3/2012	10000004	Editaci Oniversity Employee/Student	Omestricted Current rullus	Admissions Office	Student Scrvices	One day ivicais	7.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/9/2012	10050964	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	55.00
2/9/2012	10050965	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.75
2/9/2012	10050966	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/9/2012	10050966	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	48.77
2/9/2012	10050967	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	153.00
2/9/2012	10050967	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Airfare Out-Of-State	178.90
2/9/2012	10050967	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	228.00
2/9/2012	10050968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/9/2012	10050968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	157.17
2/9/2012	10050968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	292.83
2/9/2012	10050969	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	82.82
2/9/2012	10050970	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	55.00
2/9/2012	10050970	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	214.32
2/9/2012	QQ003004	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-295.93
2/9/2012	QQ003004	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	295.93
2/10/2012	BC000113	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-4,043.75
	BC000113	2/1/2012 Newberry SC	Unrestricted Current Funds	Men's Tennis	Student Services	Bus Useage Charge	56.25
2/10/2012	BC000113	2/1/2012 Newberry SC	Unrestricted Current Funds	Women's Tennis	Student Services	Bus Useage Charge	56.25
2/10/2012	BC000113	1/11/2012 Augusta GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	163.75
2/10/2012	BC000113	1/11/2012 Augusta GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	170.00
2/10/2012	BC000113	1/29/2012 Columbia SC	Student Activities Funds	Cheerleaders	Student Services	Bus Useage Charge	227.50
2/10/2012	BC000113	1/28/2012 Milledgeville GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	327.50
	BC000113	1/28/2012 Milledgeville GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	336.25
2/10/2012	BC000113	1/25/2012 Morrow GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	442.50
2/10/2012	BC000113	1/25/2012 Morrow GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	455.00
2/10/2012	BC000113	1/13/2012 Montevallo AL	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	875.00
2/10/2012	BC000113	1/13/2012 Montevallo AL	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	933.75
2/10/2012	F0018466	PEES Club teeshirts	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-450.00
2/10/2012	10050971	TouchNet Information Systems Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	33,889.59
2/10/2012	10050972	Todd & Moore Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,568.00
2/10/2012	10050973	CDWG	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Machinery, equip., & other	6,125.75
2/10/2012	10050973	CDWG	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	18,362.05
2/10/2012	10050974	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	321.44
2/13/2012	F0018477	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Athletic Team Registration	-544.00
2/13/2012	10050975	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	90.60
2/13/2012	10050976	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	42.29
2/13/2012	10050977	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	56.94
2/13/2012	10050978	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.24
2/13/2012	10050979	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	61.43
2/13/2012	10050980	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	40.50
2/13/2012		Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	2.37
2/13/2012	10050982	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	42.88
2/13/2012	10050983	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	2.30
2/13/2012	10050984	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	63.23
2/13/2012	10050986	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	358.43
	10050987	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
	10050988	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	140.00
	10050989	Dew, Jeremiah	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	625.00
2/13/2012		Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	232.87
2/13/2012		Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	525.00
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\$1,13,100 10005999 River Far Vas, Inc.	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2113/2012 10005993 Southern Software Inc	2/13/2012	10050991	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	5,325.00
21/13/2012 10050999 Appeara Mis America inc Unrestricted Current Funds Admissions Office Student Services Admissions Office 21/13/2012 10050999 Spocera Misia America inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 71.28 21/13/2012 10050999 Appeara Misia America inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 71.28 21/13/2012 10050999 America fine Unrestricted Current Funds Unrestric	2/13/2012	10050992	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	124.94
2/13/2012 10050995 Sporcer Mita America in: Unrestricted Current Funds Degli of Nursing Instruction Contractual Services 30.04 2/13/2012 10050999 Sporcer Mita America in: Unrestricted Current Funds Admissions Office Student Services Contractual Services 38.41 2/13/2012 10050999 Sporcer Mita America in: Unrestricted Current Funds Admissions Office Student Services Contractual Services 38.41 2/13/2012 10050999 Indeed University Fundy (overline) Student Activities Funds Student Services Contractual Services 130.75 2/13/2012 10050999 Indeed University Fundy (overline) Student Activities Funds Student Activities Student Services Contractual Services 120.00 2/13/2012 10051001 Sporcer Mita America in: Unrestricted Current Funds Printing Services Institutional Support Contractual Services 536.12 2/13/2012 10051001 Sporcer Mita America in: Unrestricted Current Funds Printing Services Institutional Support Contractual Services 536.12 2/13/2012 10051003 Extreme Creations Auxiliary Funds Boolstore Auxiliary Protage/Freigh/Delivery Sci.00 2/13/2012 10051003 Extreme Creations Auxiliary Funds Boolstore Auxiliary Protage/Freigh/Delivery Sci.00 2/13/2012 10051005 Extreme Creations Auxiliary Funds Boolstore Auxiliary Protage/Freigh/Delivery Sci.00 2/13/2012 10051005 Extreme Creations Auxiliary Funds Boolstore Auxiliary Protages for Reside 2/13/2012 10051005 Protage for Reside 20.23 2/13/2012 10051006 Register Auxiliary Funds Boolstore Auxiliary Purchases for Reside 2/13/2012 10051006 Register Auxiliary Funds Boolstore Auxiliary Purchases for Reside 2/13/2012 10051009 Auxiliary Funds Boolstore Auxiliary Purchases for Reside 2/13/2012 10051009 Auxiliary Funds Boolstore Auxiliary Purchases for Reside 2/13/2012 10051009 Auxiliary Funds Boolstore Auxiliary Purchases for Reside 2/13/2012 10051009 Auxiliary Funds Boolstore Auxiliar	2/13/2012	10050993	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	636.00
2/13/2012 (2005)996 Syocem Mital America Inc Urrestricted Current Funds Harman Resources Institutional Support Contractual Services 38.41 2/13/2012 (2005)997 Syocem Mital America Inc Urrestricted Current Funds Printing Services Institutional Support Contractual Services 12.24.24 2/13/2012 (2005)1002 Congage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,590.25 2/13/2012 (2005)1003 Extreme Creations Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2/13/2012 (2005)1003 Extreme Creations Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2/13/2012 (2005)1003 Extreme Creations Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2/13/2012 (2005)1005 Follett righer Education Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2/13/2012 (2005)1005 Follett righer Education Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2/13/2012 (2005)1005 Follett righer Education Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2/13/2012 (2005)1007 Follotion Follett righer Education Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2/13/2012 (2005)1007 Follotion Follett righer Education Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2/13/2012 (2005)1007 Follotion Follett righer Education Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2/13/2012 (2005)1007 Follotion Follett righer Education Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,200.25 2	2/13/2012	10050994	Ad Specialty Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	2,444.32
2.13/2012 100509998 Syncera Mita America Inc	2/13/2012	10050995	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	300.47
21/12/10/12 10055098 Necera Mitta America in Urrestricted Current Funds Subrary Academic Support Contractual Services 12/02/02 10055000 Necera Mitta America in Urrestricted Current Funds Printing Services Institutional Support Contractual Services 1,242.44 1/24/12	2/13/2012	10050996	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	71.28
21/32/1012 100550999 Lander University Employee/Student Student Activities Student Activities Student Activities 12/0.00 21/32/1012 100550015 Kyocera Mital America Inc	2/13/2012	10050997	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	38.41
1/13/2012 1005/1001 Sporcer Mits America in C	2/13/2012	10050998	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	150.75
2/13/2012 10051001 Kprocera Mita America Inc	2/13/2012	10050999	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	120.00
2,950.25 2,132.012 1,005.1002 Cengage Learning	2/13/2012	10051000	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,242.44
2/13/2012 10051003 Extreme Creations	2/13/2012	10051001	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	536.12
2/13/2012 0051003 Extreme Creations	2/13/2012	10051002	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,950.25
2/13/2012 0051003	2/13/2012	10051003	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/13/2012 0051005 Follest Higher Education Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 6.9.50 2/13/2012 10051007 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 8.3.00 2/13/2012 10051007 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 8.3.00 2/13/2012 10051008 West Paymer Center Auxiliary Funds Bookstore Auxiliary Purchases for Resale 903.00 2/13/2012 10051009 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 903.00 2/13/2012 10051009 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 903.00 2/13/2012 10051009 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 903.00 2/13/2012 10051000 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 903.00 2/13/2012 10051010 Lander University Employee/Student Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 2,489.76 2/13/2012 10051011 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-Of-State 419.43 2/13/2012 10051012 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Recruiting 70.70 2/13/2012 10051014 Lander University Employee/Student Unrestricted Current Funds President's House - Maintenance Telephone 64.30 2/13/2012 10051018 CenturyLink Unrestricted Current Funds President's House - Maintenance Telephone 64.30 2/13/2012 10051018 CenturyLink Unrestricted Current Funds President's House - Maintenance Telephone 64.30 2/13/2012 10051018 CenturyLink Unrestricted Current Funds President's House - Maintenance Telephone 64.30 2/13/2012 10051018 CenturyLink Unrestricted Current Funds President's House - Maintenance Telephone 64.30 2/13/2012 10051018 CenturyLink Unrestricted Current Funds President's House - Maintenance Telephone	2/13/2012	10051003	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary		72.00
2/13/2012 0051006 Follett Higher Education Group Auxillary Funds Bookstore Auxillary Purchases for Resale 3.3.5	2/13/2012	10051004	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	36.97
Auxiliary Funds Bookstore Auxiliary Purchases for Resale 93.00	2/13/2012	10051005	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.50
2/13/2012 10051009 NACSCORP Auxillary Funds Bookstore Auxillary Purchases for Resale 93.00	2/13/2012	10051006	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.25
2/13/2012 0051010 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 4.50 2/13/2012 0051010 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2.489.76 2/13/2012 0051010 Lander University Employee/Student Auxiliary Funds Health Services Auxiliary Lodging Out-Of-State 286.38 2/13/2012 0051011 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Lodging Out-Of-State 419.43 2/13/2012 0051012 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 0051014 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 0051014 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 0051010 CenturyLink Unrestricted Current Funds President's House- Maintenanc Operations and Maintenance Telephone 64.30 2/13/2012 0051010 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 477.00 2/13/2012 0051012 CDWG Unrestricted Current Funds Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 477.00 2/13/2012 0051012 CDWG Unrestricted Current Funds Science/Main Fee Pool Instruction Administrative Supplies 3,500.00 2/13/2012 0051013 SAS Institutional Inc Designated General Funds Science/Main Fee Pool Institutional Support Contractual Services 2,767.49 2/13/2012 0051031 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage in-State 193.92 2/13/2012 0051032 Lander University Employee/Student Unrestricted Current Funds De	2/13/2012	10051007	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.00
2/13/2012 10051010 Lander University Employee/Student Auxillary Funds Health Services Auxillary Lodging Out-Of-State 286.38	2/13/2012	10051008	West Payment Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	903.00
2/13/2012 10051010 Lander University Employee/Student Auxiliary Funds Health Services Auxiliary Lodging Out-Of-State 286.38	2/13/2012	10051009	,	•		•		
2/13/2012 10051011 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-OF-State 286.38 2/13/2012 10051012 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 70.70 2/13/2012 10051013 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 10051014 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 10051017 CenturyLink Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 10051017 CenturyLink Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 10051018 CenturyLink Unrestricted Current Funds President's House - Maintenance Telephone 64.30 2/13/2012 10051010 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 62.22 2/13/2012 10051010 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 477.00 2/13/2012 10051020 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 477.00 2/13/2012 10051020 SAS Institutional Inc Designated General Funds Science-Math HUB Public Service Postage/Freight/Delivery 95.93 2/13/2012 10051031 McMillan Pazdan Smith, LLC Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 27.67.49 2/13/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 22.10 2/13/2012 10051032 Lander University Employee/Student Unrestricted	2/13/2012	10051009	NACSCORP	'	Bookstore	•	,	2,489.76
2/13/2012 10051012 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 10051013 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 10051013 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 10051017 CenturyLink Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Mileage In-State 62.22 2/13/2012 10051018 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 129.79 2/13/2012 10051012 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 477.00 2/13/2012 10051022 CDWG Lander University Employee/Student Auxiliary Funds Academic Computer Support Academic Support Contractual Services 7,093.03 2/13/2012 10051023 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,500.00 2/14/2012 10051033 Associated State Funds Science/Math Fulb Public Service Telephone 4,096 2/14/2012 10051032 Lander University Employee/Student Unrestricted State Funds Science/Math Hulb Public Service Telephone Contractual Services 2,767.49 2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 22.10 2/14/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 28.93 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction One-day Meals Instruction One-day Meals	2/13/2012	10051010	Lander University Employee/Student	'	Health Services	Auxiliary	Lodging Out-Of-State	286.38
2/13/2012 10051013 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Other Transportation Costs For 154.16 2/13/2012 10051013 Lander University Employee/Student Unrestricted Current Funds President's House - Maintenanc Operations and Maintenanc Telephone 6.3.20 2/13/2012 10051018 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 129.79 2/13/2012 10051012 Contractual Services Unrestricted Current Funds Academic Support Academic Support Contractual Services 7.093.03 2/13/2012 10051022 CDWG Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 7.093.03 2/13/2012 10051023 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3.500.00 2/14/2012 10051023 SAS Institutional Inc Designated General Funds Post General Funds Po	2/13/2012	10051011		Unrestricted Current Funds	Financial Aid	'	Lodging Out-Of-State	419.43
2/13/2012 10051014 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Mileage in-State 62.22 2/13/2012 100510107 CenturyLink Unrestricted Current Funds President's House - Maintenanc Operations and Maintenance Telephone 12.97 2/13/2012 10051020 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 477.00 2/13/2012 10051022 CDWG Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 7,093.03 2/13/2012 10051022 CDWG Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 7,093.03 2/13/2012 10051023 Sals Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,500.00 2/14/2012 F0018485 Cash deposit Unrestricted State Funds Science-Math HUB Public Service Telephone -0.95 32/14/2012 10051031 McMillan Pazdana Smith, LLC Renewal & Replacement Engineering Special Projects Operations and Maintenance Telephone -0.96 40.21/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 22.10 2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 23.93 2/14/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 23.93 2/14/2012 10051034 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 23.93 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 48.49 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting	2/13/2012	10051012	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	70.70
2/13/2012 10051014 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Mileage in-State 62.22 2/13/2012 100510107 CenturyLink Unrestricted Current Funds President's House - Maintenanc Telephone 64.30 2/13/2012 100510102 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 477.00 2/13/2012 10051020 Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 7,093.03 2/13/2012 10051022 CDWG Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 7,093.03 2/13/2012 10051023 Sals Institutional Inc Designated General Funds Science/Math Fee Pool Institutional Support Postage/Freight/Delivery -95.93 2/14/2012 FO018485 Alice Glichrist Telephone chgs Restricted State Funds Science-Math HUB Public Service Telephone -0.96 2/14/2012 10051031 McMillian Pazdan Smith, LLC Renewal & Replacement Engineering Special Projects Operations and Maintenance Telephone -0.96 4/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 22.10 2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 283.98 2/14/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 283.98 2/14/2012 10051034 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 48.49 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 48.89 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unre	2/13/2012	10051013	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transportation Costs For	154.16
2/13/2012 10051018 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 129.79 2/13/2012 10051020 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 477.00 2/13/2012 10051023 CDWG Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 7,093.03 2/13/2012 10051023 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,500.00 2/13/2012 10051023 SAS Institutional Inc Designated General Funds Post Office Institutional Support Postage/Freight/Delivery -95.93 2/13/2012 10051031 Cash deposit Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -95.93 2/13/2012 10051031 McMillan Pazdan Smith, LLC Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 2,767.49 2/13/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 193.92 2/13/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 193.92 2/13/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 193.93 2/13/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 193.93 2/13/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 48.89 2/13/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/13/2012 10051038 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-d	2/13/2012	10051014	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	62.22
2/13/2012 10051020 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Lodging Out-Of-State 477.00 2/13/2012 10051022 CDWG Unrestricted Current Funds Academic Computer Support Academic Support Contractual Services 7,093.03 2/13/2012 10051032 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,500.00 2/13/2012 10051033 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,500.00 2/13/2012 10051034 Scah deposit Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -95.93 2/14/2012 10051033 McMillan Pazdan Smith, LLC Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 2,767.49 2/13/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Registrations In-State 22.10 2/13/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 193.92 2/13/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 283.98 2/13/2012 10051034 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/13/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/13/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/13/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 1.513.00 2/13/2012 10051036 Lander University Employee/Student Unrestricted Current Funds	2/13/2012	10051017	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	64.30
2/13/2012 10051020 Lander University Employee/Student Auxillary Funds Housing Auxillary Lodging Out-Of-State 477.00	2/13/2012	10051018	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.79
2/13/2012 10051023 SAS Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,500.00 2/14/2012 F0018485 Cash deposit Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery -95.93 2/14/2012 10051031 McMillan Pazdan Smith, LLC Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 2,767.49 2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 123.92 2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 123.92 2/14/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 123.92 2/14/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 48.49 2/14/2012 10051034 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/14/2012 10051036 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 12.00 2/14/2012 10051037 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Library Books 1,513.00 2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,513.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic	2/13/2012	10051020	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	477.00
Post Office Institutional Support Postage/Freight/Delivery -95.93	2/13/2012	10051022	CDWG	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	7,093.03
2/14/2012 Foot Fo	2/13/2012	10051023	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,500.00
2/14/2012 10051031 McMillan Pazdan Smith, LLC Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 2,767.49	2/14/2012	F0018485	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-95.93
2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 193.92 2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 193.92 2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Lodging In-State 283.98 2/14/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 48.49 2/14/2012 10051034 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/14/2012 10051036 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 448.61 2/14/2012 10051037 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 12.00 2/14/2012 10051038 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,513.00 2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 63.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic Support Inter-Library Loans 2.050 2/14/2012 10051041 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051042 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Stude	2/14/2012	F0018485	Alice Gilchrist Telephone chgs	Restricted State Funds	Science-Math HUB	Public Service	Telephone	-0.96
2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage In-State 283.98 2/14/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 48.49 2/14/2012 10051034 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/14/2012 10051036 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 448.61 2/14/2012 10051037 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 12.00 2/14/2012 10051038 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,513.00 2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 63.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic Support Inter-Library Loans 20.50 2/14/2012 10051041 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051042 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00	2/14/2012	10051031	McMillan Pazdan Smith, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	2,767.49
2/14/2012 10051032 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 48.49 2/14/2012 10051034 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/14/2012 10051036 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 448.61 2/14/2012 10051037 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 12.00 2/14/2012 10051038 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,513.00 2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 63.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic Support Inter-Library Loans 20.50 2/14/2012 10051041 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00	2/14/2012	10051032	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	22.10
2/14/2012 10051033 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051034 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/14/2012 10051036 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 448.61 2/14/2012 10051037 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 12.00 2/14/2012 10051038 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,513.00 2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 63.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic Support Inter-Library Loans 20.51 2/14/2012 10051041 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051042 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00	2/14/2012	10051032	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	193.92
2/14/2012 10051034 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 88.88 2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/14/2012 10051036 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 448.61 2/14/2012 10051037 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 12.00 2/14/2012 10051038 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,513.00 2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 63.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic Support Inter-Library Loans 20.50 2/14/2012 10051041 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051042 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00	2/14/2012	10051032	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	283.98
2/14/2012 10051035 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction One-day Meals 7.00 2/14/2012 10051036 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 448.61 2/14/2012 10051037 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 12.00 2/14/2012 10051038 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,513.00 2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 63.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic Support Inter-Library Loans 20.50 2/14/2012 10051041 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051043 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00	2/14/2012	10051033	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	48.49
2/14/2012 10051036 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State Employee Travel 12.00 2/14/2012 10051037 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 12.00 2/14/2012 10051038 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,513.00 2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 63.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic Support Inter-Library Loans 20.50 2/14/2012 10051041 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051042 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00	2/14/2012	10051034	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	88.88
2/14/2012 10051037 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Library Books 1,513.00 2/14/2012 10051038 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,513.00 2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 63.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic Support Inter-Library Loans 20.50 2/14/2012 10051041 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051042 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051043 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00	2/14/2012	10051035	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	7.00
2/14/2012I0051038Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books1,513.002/14/2012I0051039Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books63.002/14/2012I0051040Georgia Tech LibraryUnrestricted Current FundsLibraryAcademic SupportInter-Library Loans20.502/14/2012I0051041Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services50.002/14/2012I0051042Lander University StudentStudent Activities FundsStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services50.002/14/2012I0051043Lander University StudentStudent Activities FundsStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services50.002/14/2012I0051044Lander University StudentStudent Activities FundsStudent ActivitiesStudent ActivitiesStudent Activities	2/14/2012	10051036	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	448.61
2/14/2012I0051038Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books1,513.002/14/2012I0051039Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books63.002/14/2012I0051040Georgia Tech LibraryUnrestricted Current FundsLibraryAcademic SupportInter-Library Loans20.502/14/2012I0051041Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services50.002/14/2012I0051042Lander University StudentStudent Activities FundsStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services50.002/14/2012I0051043Lander University StudentStudent Activities FundsStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services50.002/14/2012I0051044Lander University StudentStudent Activities FundsStudent ActivitiesStudent ActivitiesStudent Activities	2/14/2012	10051037	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	12.00
2/14/2012 10051039 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 63.00 2/14/2012 10051040 Georgia Tech Library Unrestricted Current Funds Library Academic Support Inter-Library Loans 20.50 2/14/2012 10051041 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051042 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051043 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00 2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 50.00	2/14/2012	10051038	, , ,	Unrestricted Current Funds		''		
2/14/201210051040Georgia Tech LibraryUnrestricted Current FundsLibraryAcademic SupportInter-Library Loans20.502/14/201210051041Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services50.002/14/201210051042Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services50.002/14/201210051043Lander University StudentStudent Activities FundsStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services50.002/14/201210051044Lander University StudentStudent Activities FundsStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services50.00			·	Unrestricted Current Funds	•	''	,	
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2/14/2012 10051042 Lander University Student Student Activities Funds Student Activities Student Student Activities Student Student Activities Student Student Activities Student Student Student Student Activities Student Student Student Student Student Student Activities Student Activities Student Student Student Student Student Activities Student Activities Student Stude			,					
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2/14/2012 10051044 Lander University Student Student Activities Funds Student Activities Student Activities Student Student Services Contractual Services 50.00			,					
			,					
			·	Renewal & Replacement	Athletic Projects			

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/14/2012	10051046	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	19.62
2/14/2012	10051047	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	43.95
2/14/2012	10051051	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
2/14/2012	10051052	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.76
2/14/2012	10051052	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	44.48
2/14/2012	10051052	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	57.60
2/14/2012	10051052	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
2/14/2012	10051052	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	194.48
2/14/2012	10051052	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	200.00
2/14/2012	10051052	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	340.30
2/14/2012	10051052	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	391.85
2/14/2012	10051052	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,003.43
2/14/2012	10051054	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	12.72
2/14/2012	10051054	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	22.97
2/14/2012	10051054	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	5,543.29
2/14/2012	10051055	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	106.01
2/14/2012	10051055	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	134.84
2/14/2012	10051055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	422.05
2/14/2012	10051055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	705.43
2/14/2012	10051055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	766.45
2/14/2012	10051055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,017.99
2/14/2012	10051056	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	7.00
2/14/2012	QQ003005	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-235.89
2/14/2012	QQ003005	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	235.89
2/15/2012	10051065	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.00
2/15/2012	10051065	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	19.70
2/15/2012	10051065	Petty Cash Slips	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Administrative Supplies	32.09
2/15/2012	10051068	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	285.75
2/15/2012	10051069	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	20.40
2/15/2012	10051069	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	40.81
2/15/2012	10051069	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	40.81
2/15/2012	10051069	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,326.26
2/15/2012	10051069	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,652.53
2/15/2012	10051072	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	85.47
2/15/2012	10051073	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	85.47
2/15/2012	10051074	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
2/15/2012	10051075	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	48.00
2/15/2012	10051075	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	70.00
2/15/2012	10051075	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	90.00
2/15/2012	10051075	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	544.14
2/15/2012	10051076	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/15/2012	10051076	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	163.39
2/15/2012	10051076	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	171.70
2/15/2012	10051077	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	12.00
2/15/2012	10051077	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	200.00
2/15/2012	10051078	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
2/15/2012	10051078	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	72.00
2/15/2012	10051079	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	59.00
2/15/2012	10051080	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
2/15/2012	10051080	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	50.50
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2012	10051081	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	50.50
2/15/2012	10051082	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/15/2012	10051082	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	179.33
2/15/2012	10051082	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	200.00
2/15/2012	10051083	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	799.70
2/15/2012	10051085	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	13.38
2/15/2012	10051085	Petty Cash Slips	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	27.82
2/15/2012	10051085	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	30.98
2/15/2012	10051085	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	35.00
2/15/2012	10051085	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Contractual Services	35.00
2/15/2012	10051085	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	77.16
2/15/2012	10051086	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-62.59
2/15/2012	10051088	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	541.13
2/15/2012	10051088	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,869.73
2/15/2012	PP000263	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,680.39
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 2 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.85
2/15/2012	PP000263	2/1 - 2/13 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.85
2/15/2012	PP000263	2/1 - 2/13 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
2/15/2012	PP000263	2/1 - 2/13 Postage 2 Pieces	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.85
2/15/2012	PP000263	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.70
2/15/2012	PP000263	2/1 - 2/13 Postage 3 Pieces	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.78
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.10
2/15/2012	PP000263	2/1 - 2/13 Postage 6 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.55
2/15/2012	PP000263	2/1 - 2/13 Postage 7 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.97
2/15/2012	PP000263	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	3.38
2/15/2012	PP000263	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	4.15
2/15/2012	PP000263	2/1 - 2/13 Postage 10 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.24
2/15/2012	PP000263	2/1 - 2/13 Postage 11 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.67
2/15/2012	PP000263	2/1 - 2/13 Postage 14 Pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	5.94
2/15/2012	PP000263	2/1 - 2/13 Postage 14 Pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	6.30
2/15/2012	PP000263	2/1 - 2/13 Pos 16 + 3 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	8.41
2/15/2012	PP000263	2/1 - 2/13 Postage 25 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	11.79
2/15/2012	PP000263	2/1 - 2/13 Postage 10 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	12.07
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	16.31
2/15/2012	PP000263	2/1 - 2/13 Pos 29 + 8 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	19.05
2/15/2012	PP000263	2/1 - 2/13 Pos 24 + 4 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	22.88
2/15/2012	PP000263	2/1 - 2/13 Postage 33 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	24.33
2/15/2012		2/1 - 2/13 Postage 11 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	28.75
2/15/2012		2/1 - 2/13 Postage 27 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	44.10
2/15/2012		2/1 - 2/13 Pos 155 + 10 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	81.74
2/15/2012		2/1 - 2/13 Postage 216 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	109.39
2/15/2012		2/1 - 2/13 Postage 331 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	145.73
2/15/2012		2/1 - 2/13 Pos 625 + 3 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	266.62
2/15/2012		2/1 - 2/13 Pos 629 + 12 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	277.18
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Date ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2012 PP000263	2/1 - 2/13 Pos 999 + 52 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	486.18
2/15/2012 PP000263	2/1 - 2/13 Postage 2525 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,070.60
2/15/2012 PP000264	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,680.39
2/15/2012 PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.43
2/15/2012 PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.43
2/15/2012 PP000264	2/1 - 2/13 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.43
2/15/2012 PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.43
2/15/2012 PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.43
2/15/2012 PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.43
2/15/2012 PP000264	2/1 - 2/13 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.85
2/15/2012 PP000264	2/1 - 2/13 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
2/15/2012 PP000264	2/1 - 2/13 Postage 2 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.85
2/15/2012 PP000264	2/1 - 2/13 Postage 2 Pieces	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.85
2/15/2012 PP000264	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.70
2/15/2012 PP000264	2/1 - 2/13 Postage 3 Pieces	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.78
2/15/2012 PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.10
2/15/2012 PP000264	2/1 - 2/13 Postage 6 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.55
2/15/2012 PP000264	2/1 - 2/13 Postage 7 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.97
2/15/2012 PP000264	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	3.38
2/15/2012 PP000264	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	4.15
2/15/2012 PP000264	2/1 - 2/13 Postage 10 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.24
2/15/2012 PP000264	2/1 - 2/13 Postage 11 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.67
2/15/2012 PP000264	2/1 - 2/13 Postage 14 Pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	5.94
2/15/2012 PP000264	2/1 - 2/13 Postage 14 Pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	6.30
2/15/2012 PP000264	2/1 - 2/13 Pos 16 + 3 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	8.41
2/15/2012 PP000264	2/1 - 2/13 Postage 25 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	11.79
2/15/2012 PP000264	2/1 - 2/13 Postage 10 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	12.07
2/15/2012 PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	16.31
2/15/2012 PP000264	2/1 - 2/13 Pos 29 + 8 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	19.05
2/15/2012 PP000264	2/1 - 2/13 Pos 24 + 4 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	22.88
2/15/2012 PP000264	2/1 - 2/13 Postage 33 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	24.33
2/15/2012 PP000264	2/1 - 2/13 Postage 11 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	28.75
2/15/2012 PP000264	2/1 - 2/13 Postage 27 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	44.10
2/15/2012 PP000264	2/1 - 2/13 Pos 155 + 10 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	81.74
2/15/2012 PP000264	2/1 - 2/13 Postage 216 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	109.39
2/15/2012 PP000264	2/1 - 2/13 Postage 331 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	145.73
2/15/2012 PP000264	2/1 - 2/13 Pos 625 + 3 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	266.62
2/15/2012 PP000264	2/1 - 2/13 Pos 629 + 12 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	277.18
2/15/2012 PP000264	2/1 - 2/13 Pos 999 + 52 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	486.18
2/15/2012 PP000264	2/1 - 2/13 Postage 2525 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,070.60
2/15/2012 QQ003006	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-973.36
2/15/2012 QQ003006	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	102.20
2/15/2012 QQ003006		Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	135.34
2/15/2012 QQ003006		Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	199.96
2/15/2012 QQ003006		Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	535.86
2/16/2012 F0018501	Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-2.39
2/16/2012 10051089	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
2/16/2012 10051090	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Lodging Out-Of-State	560.94
2/16/2012 10051091	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	306.00
2/16/2012 QQ003007		Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-284.69
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/16/2012	QQ003007	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	89.92
2/16/2012	QQ003007	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	194.77
2/17/2012	10051093	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Contractual Services	48.14
2/17/2012	10051094	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	283,477.57
2/17/2012	10051095	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	142.40
2/17/2012	10051096	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	70.78
2/17/2012	10051097	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	146.12
2/17/2012	10051098	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	105.46
2/17/2012	10051099	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2.17
2/17/2012	10051099	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	16.24
2/17/2012	10051099	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	16.24
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	16.24
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	16.24
2/17/2012	10051099	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	16.24
2/17/2012	10051099	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	16.24
	10051099	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	16.24
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	16.24
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	16.24
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	16.24
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	16.24
	10051099	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	16.36
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	367.77
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	116.81
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	116.82
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	86.73
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	111.47
2/17/2012		Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	25.31
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	25.31
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	53.08
	10051106	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	77.95
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	135.70
2/17/2012		Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	95.85
2/17/2012		Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.32
2/17/2012		Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	21.47
	10051109	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	28.64
	10051109	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	78.73
	10051105	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	134.38
2/17/2012		Ricoh Americas Corporation	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,526.46
	10051111	TjohnE Productions Inc	Student Activities Funds	Performing Arts Series	Student Services	Contractual Services	2,000.00
	QQ003008	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,456.75
	QQ003008	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	1.20
	QQ003008	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	3.50
	QQ003008	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	7.28
	QQ003008	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	9.60
	QQ003008	Printing	Unrestricted Current Funds	Ambassadors	Student Services	Internal Expenses	16.60
	QQ003008 QQ003008	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	20.10
	QQ003008	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	22.25
	QQ003008	·	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	•	22.30
		Printing				Internal Expenses	
	QQ003008	Printing	Designated General Funds	Student Physicals	Public Service	Internal Expenses	22.80
2/1//2012	QQ003008	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	25.20

21/7/2012 00003008 Prinning Unrestricted Current Funds Apriles Funds Support Internal Expenses 33.00 Discovered Comment Funds Applicate Current Funds	Date ID Nu	umber	Description	Fund Type	Department	Program	Category	Amount
217/2012 QODDIOSS Printing	2/17/2012 QQ00	03008	Printing	Student Activities Funds	University Pep Band	Student Services	Internal Expenses	30.00
21/7/2012 QODDIORS Printing Restricted Starte Funds Fearbing Ameritation Starting Printing Restricted Starte Funds Fearbing Ameritation Internal Expenses 40.75 (21/7/2012 QODDIORS Printing Designated General Funds Continuing Education Instruction Internal Expenses 40.97 (21/7/2012 QODDIORS Printing Designated General Funds Continuing Education Instruction Internal Expenses 54.09 (21/7/2012 QODDIORS Printing Unrestricted Current Funds Proprieta Starting Printing Unrestricted Current Funds Printing Printing Designated General Funds Science/Main Fee Poul Instruction Support Internal Expenses 10.86 (21/7/2012 QODDIORS Printing Designated General Funds Science/Main Fee Poul Instruction Internal Expenses 10.86 (21/7/2012 QODDIORS Printing Designated General Funds Science/Main Fee Poul Instruction Internal Expenses 10.86 (21/7/2012 QODDIORS Printing Unrestricted Current Funds Science/Main Fee Poul Instruction Internal Expenses 20.00 (21/7/2012 QODDIORS Printing Unrestricted Current Funds Science/Main Fee Poul Instruction Support Internal Expenses 20.00 (21/7/2012 QODDIORS Printing Unrestricted Current Funds Science/Main Fee Poul Instruction Support Internal Expenses 20.00 (21/7/2012 QODDIORS Printing Unrestricted Current Funds Science/Main Fee Poul Instruction Support Internal Expenses 20.00 (21/7/2012 QODDIORS Printing Unrestricted Current Funds Science/Main Fee Poul Instruction Science Internal Expenses 20.00 (21/7/2012 QODDIORS Printing Unrestricted Current Funds Science Main Fee Poul Instruction Science Internal Expenses 20.00 (21/7/2012 QODDIORS Printing Current Funds Science Funds Science Main Fee Poul Instruction Science Internal Expenses 20.00 (21/7/2012 QODDIORS Printing Peetry Cash Signa Science Funds Scie	2/17/2012 QQ00	03008	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	33.00
Part			·	Unrestricted Current Funds				37.54
20/2010/12 GO003008 Printing Desputed General Funds Continuing Education Instruction Ins			·	Restricted State Funds				
20/2012/10/2012 Q0003008 Frinting			•	Designated General Funds			· · · · · · · · · · · · · · · · · · ·	
21/17/2012 QQQ000008 Prinning			•	•	Ÿ			
21/17/2012 Q0003008 Printing Designated General Funds Gwood-Lander Performing Arts Public Service Internal Expenses 15.5.81	2/17/2012 QQ00	03008	Printing	Auxiliary Funds	,		· · · · · · · · · · · · · · · · · · ·	100.60
20/27/2012 (2003008 Prinsting Designated General Funds			·	· · · · · · · · · · · · · · · · · · ·	G'wood-Lander Performing Arts	Public Service	· · · · · · · · · · · · · · · · · · ·	165.81
21/17/2012 Q0003008 Printing Unrestricted Current Funds Sports information Directs internal Expenses 27:12.48 27/18/2012 FOOR18:256 Ticket Reimbursement Designated General Funds Sports information Directs internal Expenses 17:14.88 27/18/2012 FOOR18:256 Ticket Reimbursement Designated General Funds Sports information Directs Sudent Services Internal Expenses 17:14.89 27/18/2012 FOOR18:256 Ticket Reimbursement Designated General Funds Sports information Institutional Support Contractual Services 64:16.00 27/18/2012 10051116 Petty Cash Sips Restricted State Funds General Institutional Support Contractual Services 64:18.99 27/18/2012 10051116 Petty Cash Sips Unrestricted Gurrent Funds Dept of Cash Sips Unrestricted Gurrent Funds Dept of Cash Sips Unrestricted Gurrent Funds Dept of Cash State State Funds Sports School Unrestricted Gurrent Funds University Center of General Institution Instruction Administrative Supplies 24:99 27/18/2012 10051112 University Center Greenville Unrestricted Gurrent Funds University Center of General Instruction Designated General Funds University Center of General Instruction Designated General Funds University Center of General Instruction Designated General Funds University Englose 22:00 27/18/2012 10051119 Persort Plus Inc Unrestricted Gurrent Funds University Englose 22:00 27/18/2012 1005119 Persort Plus Inc Unrestricted Gurrent Funds Designated General Funds Unrestricted Gurrent Funds Designated General Funds Pund Funds F	2/17/2012 QQ00	03008	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	250.64
2017/2012 0003008 Printing	2/17/2012 QQ00	03008	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	409.70
27/20/2012 1905126 Pithey Bowes GFS LUC	2/17/2012 QQ00	03008	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	421.36
2720/2012 10051092 Printey Bowes GFS LC Unrestricted Current Funds CREATE Project-(1004A0) Public Service Administrative Supplies 24.99 2720/2012 10051116 Petty Cash Slips Unrestricted Current Funds Dept of Art Instruction Administrative Supplies 24.88 2720/2012 10051117 Inader University Employee/Student Unrestricted Current Funds Dept of Art Instruction Administrative Supplies 24.88 2720/2012 10051118 University Center Greenville Unrestricted Current Funds University Center of Greenville Unrestricted Unrestr	2/17/2012 QQ00	03008	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	721.48
2/20/2012 10051116 Petty Cash Slips Restricted State Funds CREATE Project-(IDEAD4) Public Service Administrative Supplies 24.89 2/20/2012 10051117 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Contractual Services 152.00 2/20/2012 10051118 University Center Greenville Unrestricted Current Funds University Center of Greenvill Instruction Administrative Supplies 22.81 2/20/2012 10051118 University Center Greenville Unrestricted Current Funds University Center of Greenvill Instruction Deus/Memberships 622.00 2/20/2012 10051119 University Center of Greenville Unrestricted Current Funds University Center of Greenvill Instruction Deus/Memberships 622.00 2/20/2012 10051119 Presort Plus Inc Unrestricted Current Funds Del Joucation Instruction Postage/Freight/Delivery 25.50 2/20/2012 10051119 Presort Plus Inc Unrestricted Current Funds Del Joucation Instruction Postage/Freight/Delivery 405.30 2/20/2012 10051112 Description Unrestricted Current Funds Del Joucation Instruction Postage/Freight/Delivery 914.95 2/20/2012 1005112 Description Unrestricted Current Funds Del Joucation Instruction Postage/Freight/Delivery 914.95 2/20/2012 1005112 Description Unrestricted Current Funds Del Joucation Unrestricted Current Funds Del Marketing LP Unrestricted Current Funds Del Joucation Unrestricted Current Funds	2/20/2012 F0018	.8526	Ticket Reimbursement	Designated General Funds	Dance Festivals	Public Service	Administrative Supplies	-135.00
2/20/2012 10051116 Petry Cash Silps Unrestricted Current Funds University Center Greenville Unrestricted Current Funds Continuing Education Instruction Deurs/Memberships 52.20 2/20/2012 10051119 Presort Plus Inc Unrestricted Current Funds Continuing Education Instruction Postage/Freight/Delivery 253.05 2/20/2012 10051119 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 405.30 2/20/2012 10051119 Presort Plus Inc Unrestricted Current Funds School Student Services Contractual Services 48.00 2/20/2012 10051119 Funder Foundation Unrestricted Current Funds Women's Softball Student Services Contractual Services 48.00 2/20/2012 10051121 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Meals In-State 2/20/20/2012 10051132 Del Marketing L P Unrestricted Current Funds International Exchange Program Student Services Meals In-State 2/20/20/2012 10051137 Cander University Employee/Student Unrestricted Current Funds International Exchange Program Marketing L P Unrestricted Current Funds International Exchange Program Instruction Meals Out-Of-State 8.00 2/20/20/2012 10051137 Cander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 2/20/20/2012 10051131 Cander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 19.00 2/20/20/2012 10051131 Cander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Contractual Services 3.	2/20/2012 100510	1092	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
2/20/2012 20051118 University Centre Greenville Unrestricted Current Funds University Centre Greenville Unrestricted Current Funds University Centre Greenville University	2/20/2012 100513	1116	Petty Cash Slips	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Administrative Supplies	24.99
2/20/2012 (10051118 University Center Greenville Unrestricted Current Funds University Center of Greenvill Instruction Dues/Memberships 52.200 (2/20/2012 (10051119 Presort Plus Inc Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 255.05 (2/20/2012 (10051119 Presort Plus Inc Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 405.30 (2/20/2012 (10051119 Presort Plus Inc Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 405.30 (2/20/2012 (1005112) Presort Plus Inc Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 405.30 (2/20/2012 (1005112) Presort Plus Inc Unrestricted Current Funds Women's Softball Student Services Postage/Freight/Delivery 405.30 (1005112) The Lander Foundation Auxiliary Funds Women's Softball Student Services Contractual Services 48.00 (1005112) The Lander Foundation Auxiliary Funds Women's Softball Student Services Contractual Services Admissions Office Student Services Admissions Office Student Services Contractual	2/20/2012 100513	1116	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	28.88
2/20/2012 10051119 Presort Plus Inc Designated General Funds University Center of Greenvill Instruction Dues/Memberships 622.00 2/20/2012 10051119 Presort Plus Inc Designated General Funds Continuing Education Instruction Postage/Freight/Delivery 25.30 2/20/2012 10051119 Presort Plus Inc Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 405.30 2/20/2012 10051119 Presort Plus Inc Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 914.95 2/20/2012 10051110 Emerial Weiding Unrestricted Current Funds Admissions Office Student Services Postage/Freight/Delivery 914.95 2/20/2012 10051121 Ender Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3.00 2/20/2012 10051121 Lander University Employee/Student University Employ	2/20/2012 10051:	1117	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	152.00
2/20/2012 10051119 Presort Plus Inc Unrestricted Current Funds Degrad Teached Education Instruction Postage/Freight/Delivery 253.05	2/20/2012 10051:	1118	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Administrative Supplies	22.29
Presort Plus Inc Unrestricted Current Funds Dept of Teacher Education Instruction Postage/Freight/Delivery 405.30	2/20/2012 10051:	1118	University Center Greenville	Unrestricted Current Funds	University Center of Greenvill	Instruction	Dues/Memberships	622.00
2/20/2012 10051119 Presort Plus Inc Unrestricted Current Funds Admission Softice Student Services Postage/Freight/Delivery 405.30 2/20/2012 10051120 Emerald Welding Unrestricted Current Funds Women's Softball Student Services Contractual Services 48.00 2/20/2012 10051121 The Lander Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 30.00 2/20/2012 10051122 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Machinery, equip., & other 18,800.82 2/20/2012 10051122 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Machinery, equip., & other 18,800.82 2/20/2012 10051127 Lander University Employee/Student Unrestricted Current Funds Bookstore Auxiliary Purchases for Resale 1,364.04 2/20/2012 10051127 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Machinery, equip., & other 1,364.04 2/20/2012 10051127 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Machinery, equip., & other 1,364.04 2/20/2012 10051127 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Machinery Mileage in-State 23.82 2/20/2012 10051123 Lander University Employee/Student Direstricted Current Funds Human Resources Institutional Support Mileage in-State 23.82 2/20/2012 10051123 Lander University Employee/Student Direstricted Current Funds Human Resources Institutional Support On-day Meals 7.00 2/20/2012 10051124 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.60 2/20/2012 10051124 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.60 2/20/2012 10051124 Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.60	2/20/2012 10051:	1119	Presort Plus Inc	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	253.05
Unrestricted Current Funds Women's Softball Student Services Contractual Services 48.00	2/20/2012 10051:	1119	Presort Plus Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction		405.30
2/20/2012 10051122 Lander University Employee/Student Unrestricted Current Funds International Exchange Program Student Services Meals in-State 1,440.00 2/20/2012 10051123 Deli Marketing LP Unrestricted Current Funds International Exchange Program Student Services Meals in-State 1,440.00 2/20/2012 10051123 Deli Marketing LP Unrestricted Current Funds Information Technology Institutional Support Machinery, equip. & other 1,480.082 2/20/2012 10051126 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 63.13 2/20/2012 10051127 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 2/20/2012 10051127 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support One-day Meals 7.00 2/20/2012 10051128 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 82.02 2/20/2012 10051128 Lander University Employee/Student Dresignated General Funds Equipation Eq	2/20/2012 100513	1119	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	914.95
2/20/2012Lander University Employee/StudentUnrestricted Current FundsInternational Exchange ProgramStudent ServicesMeals In-State1,440.002/20/201210051123Dell Markettig L PUnrestricted Current FundsBookstoreAuxiliaryPurchases for Resale-1,866.482/20/201210051126Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting63.132/20/201210051127Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportOne-day Meals7.002/20/201210051127Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportMileage in-State82.822/20/201210051128Lander University Employee/StudentUnrestricted Current FundsEquestrian ProgramInstructionMeals Out-Of-State80.002/20/201210051132Lander University Employee/StudentUnrestricted Current FundsEquestrian ProgramInstructionMeals Out-Of-State80.002/20/201210051132Oce Imagistics IncUnrestricted Current FundsHuman ResourcesInstructionRegistrations In-State75.002/20/201210051134New Thermo-Serv LtdAuxillary FundsBookstoreAuxillaryPostage/Freight/Delivery29.762/20/201210051135New Thermo-Serv LtdAuxillary FundsBookstoreAuxillaryPurchases for Resale19.802/20/201210051136<	2/20/2012 10051:	1120	Emerald Welding	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	48.00
2/20/2012IO051123Dell Marketing L PUnrestricted Current FundsInformation TechnologyInstitutional SupportMachinery, equip., & other18,800.822/20/2012IO051126Lander University Employee/StudentAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-1,864.492/20/2012IO051127Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportOne-day Meals7.002/20/2012IO051127Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportOne-day Meals7.002/20/2012IO051128Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportOne-day Meals7.002/20/2012IO051131Lander University Employee/StudentDesignated General FundsEquestrian ProgramInstructionMeals Out-Of-State80.822/20/2012IO051131Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State75.002/20/2012IO051134New Thermo-Serv LtdAuxiliary FundsBookstoreAuxiliaryPostage/Friepletylery29.762/20/2012IO051135Selectrore USA LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.962/20/2012IO051136Ruse Marchase General FundsBookstoreAuxiliaryPurchases for Resale19.962/20/2012IO051137NACSCORPAu	2/20/2012 100513	1121	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	30.00
2/20/2012 10051124NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-1,864.492/20/2012 10051125Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesRecruiting63.132/20/2012 10051127Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportOne-day Meals7.002/20/2012 10051128Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportMileage In-State82.822/20/2012 10051132Lander University Employee/StudentDesignated General FundsEquestrian ProgramInstructionMeals Out-Of-State80.002/20/2012 10051131Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State75.002/20/2012 10051132Oce 'Imagistics IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services34.532/20/2012 10051133New Thermo-Serv LtdAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery29.762/20/2012 10051135Selectore USA LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale103.472/20/2012 10051136Russell AthleticAuxiliary FundsBookstoreAuxiliaryPurchases for Resale103.472/20/2012 10051137NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale119.962/20	2/20/2012 100513	1122	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Meals In-State	1,440.00
Auxiliary Funds Bookstore Auxiliary Purchases for Resale -1,864.49	2/20/2012 100513	1123	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	18,800.82
2/20/201210051127Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportOne-day Meals7.002/20/201210051127Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportMileage In-State82.822/20/201210051138Lander University Employee/StudentDesignated General FundsEquestrian ProgramInstructionMeals Out-Of-State80.002/20/201210051131Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State75.002/20/201210051132Oce' Imagistics IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services34.532/20/201210051133New Thermo-Serv LtdAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery29.762/20/201210051134New Thermo-Serv LtdAuxiliary FundsBookstoreAuxiliaryPurchases for Resale103.472/20/201210051135Selectore USA LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale103.472/20/201210051136Russell AthleticAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.962/20/201210051138NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.962/20/201210051139Harcourt/Elsevier Health ScienceAuxiliary FundsBookstore<	2/20/2012 100513	1124	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary		-1,864.49
2/20/2012 I0051137Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportMileage In-State82.822/20/2012 I0051138 Lander University Employee/StudentDesignated General FundsEquestrian ProgramInstructionMeals Out-Of-State80.002/20/2012 I0051131 Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State75.002/20/2012 I0051132 Oce' Imagistics IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services34.532/20/2012 I0051134 New Thermo-Serv LtdAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery29.762/20/2012 I0051135 Selectroore USA LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale198.002/20/2012 I0051136 Russell AthleticAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery936.002/20/2012 I0051137 NACSCORPAuxiliary FundsBookstoreAuxiliaryPorthases for Resale19.962/20/2012 I0051138 NACSCORP Auxiliary FundsBookstoreAuxiliaryPurchases for Resale17.992/20/2012 I0051139 Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale810.602/20/2012 I0051139 Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale810.602/20/2012 I005139 Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases	2/20/2012 100513	1126	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	63.13
2/20/2012 10051128Lander University Employee/StudentDesignated General FundsEquestrian ProgramInstructionMeals Out-Of-State80.002/20/2012 10051131Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State75.002/20/2012 10051132Oce Imagistics IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services34.532/20/2012 10051134New Thermo-Serv LtdAuxillary FundsBookstoreAuxillaryPostage/Freight/Delivery29.762/20/2012 10051135Selectroer USA LLCAuxillary FundsBookstoreAuxillaryPurchases for Resale198.002/20/2012 10051135Selectroer USA LLCAuxillary FundsBookstoreAuxillaryPurchases for Resale103.472/20/2012 10051136NACSCORPAuxillary FundsBookstoreAuxillaryPostage/Freight/Delivery936.002/20/2012 10051137NACSCORPAuxillary FundsBookstoreAuxillaryPurchases for Resale19.962/20/2012 10051138NACSCORPAuxillary FundsBookstoreAuxillaryPurchases for Resale17.792/20/2012 10051139Harcount/Elsevier Health ScienceAuxillary FundsBookstoreAuxillaryPurchases for Resale17.792/20/2012 10051140Lander University Employee/StudentStudent Activities FundsBookstoreAuxillaryPurchases for Resale810.602/20/2012 10051149Lander University Employee/StudentStudent Act	2/20/2012 100513	1127	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/20/2012 10051131 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Registrations In-State 75.00 2/20/2012 10051132 Oce' Imagistics Inc Unrestricted Current Funds Human Resources Institutional Support Contractual Services 34.53 2/20/2012 10051134 New Thermo-Serv Ltd Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 29.76 2/20/2012 10051135 New Thermo-Serv Ltd Auxiliary Funds Bookstore Auxiliary Purchases for Resale 198.00 2/20/2012 10051135 Selectore USA LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 103.47 2/20/2012 10051136 Russell Athletic Auxiliary Funds Bookstore Auxiliary Purchases for Resale 103.47 2/20/2012 10051137 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.96 2/20/2012 10051138 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.96 2/20/2012 10051138 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.96 2/20/2012 10051139 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 11.06 2/20/2012 10051140 Lander University Employee/Student Student Activities Funds University Program Council Student Services Lodging Out-Of-State 2,492.52 2/20/2012 10051142 Hampton Inn Unrestricted Current Funds Unrestricted Current Funds President's House - Maintenance Administrative Supplies 82.81 2/20/2012 10051144 OCLC Online Computer Library Ctr in Unrestricted Current Funds Library Academic Support Contractual Services 691.77 2/20/2012 10005187 Jane Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,991.18 2/20/2012 10005587 Dec Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,885.24 2/20/2012 10005587 Aug Elect	2/20/2012 10051:	1127	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.82
2/20/2012 I0051132Oce Imagistics IncUnrestricted Current FundsHuman ResourcesInstitutional SupportContractual Services34.532/20/2012 I0051134New Thermo-Serv LtdAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery29.762/20/2012 I0051135New Thermo-Serv LtdAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.002/20/2012 I0051135Selectroce USA LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale103.472/20/2012 I0051136Russell AthleticAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery936.002/20/2012 I0051137NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.962/20/2012 I0051138NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.962/20/2012 I0051139Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale17.992/20/2012 I0051140Lander University Employee/StudentStudent Activities FundsUniversity Program CouncilStudent ServicesLodging Out-Of-State2,492.522/20/2012 I0051143Lander University Employee/StudentUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services226.442/20/2012 I0051144Ocit Conline Computer Library Ctr inUnrestricted Current FundsPresident's House - MaintenanceOperations and MaintenanceUtilities, Electricity-2,193.902/	2/20/2012 100513	1128	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	80.00
2/20/201210051134New Thermo-Serv LtdAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery29.762/20/201210051134New Thermo-Serv LtdAuxiliary FundsBookstoreAuxiliaryPurchases for Resale198.002/20/201210051135Selectcore USA LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale103.472/20/201210051136Russell AthleticAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery936.002/20/201210051137NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.962/20/201210051138NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.962/20/201210051139Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale810.602/20/201210051140Lander University Employee/StudentStudent Activities FundsUniversity Program CouncilStudent ServicesLodging Out-Of-State2,492.522/20/201210051142Hampton InnUnrestricted Current FundsPresident's House - MaintenancOperations and MaintenanceOntractual Services226.442/20/201210051144OCLC Online Computer Library Ctr InUnrestricted Current FundsLibraryAcademic SupportContractual Services691.772/20/20121005587Jones ServicesRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Ele	2/20/2012 100513	1131	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	75.00
2/20/2012 I0051134 New Thermo-Serv Ltd Auxiliary Funds Bookstore Auxiliary Purchases for Resale 198.00 2/20/2012 I0051135 Selectcore USA LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 103.47 2/20/2012 I0051136 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 936.00 2/20/2012 I0051137 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.96 2/20/2012 I0051138 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.96 2/20/2012 I0051139 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 17.99 2/20/2012 I0051139 Lander University Employee/Student Student Activities Funds University Program Council Student Services Lodging Out-Of-State 2,492.52 2/20/2012 I0051140 Lander University Employee/Student University Employee/Student Oursetricted Current Funds Athletic Director Student Services Contractual Services 226.44 2/20/2012 I0051143 Lander University Employee/Student University Employee/Student University Employee/Student University House - Maintenanc Operations and Maintenance Administrative Supplies 82.81 2/20/2012 I0051144 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 691.77 2/20/2012 I005587 Jan Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -2,199.10 2/20/2012 I0005587 Nov Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,940.18 2/20/2012 I0005587 Aug Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,840.18 2/20/2012 I0005587 Aug Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,835.24 2/20/2012 I0005587 Aug Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,138.15	2/20/2012 100513	1132	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	34.53
2/20/2012 10051135 Selectcore USA LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 936.00 2/20/2012 10051136 Russell Athletic Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 936.00 2/20/2012 10051137 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.96 2/20/2012 10051138 NACSCORP Auxiliary Funds Bookstore Auxiliary Purchases for Resale 19.96 2/20/2012 10051139 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 17.7.99 2/20/2012 10051139 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 10.60 2/20/2012 10051139 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 10.60 2/20/2012 10051140 Lander University Employee/Student Student Activities Funds University Program Council Student Services Lodging Out-Of-State 2,492.52 2/20/2012 10051142 Hampton Inn Unrestricted Current Funds Athletic Director Student Services Contractual Services 226.44 2/20/2012 10051143 Lander University Employee/Student Unrestricted Current Funds President's House - Maintenance Operations and Maintenance Administrative Supplies 82.81 2/20/2012 10055144 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 691.77 2/20/2012 10005587 Jan Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -2,193.18 2/20/2012 10005587 Nov Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,840.18 2/20/2012 10005587 Aug Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,835.24 2/20/2012 10005587 Aug Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,138.15	2/20/2012 10051:	1134	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.76
2/20/201210051136Russell AthleticAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery936.002/20/201210051137NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.962/20/201210051138NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-17.992/20/201210051139Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale810.602/20/201210051140Lander University Employee/StudentStudent Activities FundsUniversity Program CouncilStudent ServicesLodging Out-Of-State2,492.522/20/201210051142Hampton InnUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services226.442/20/201210051143Lander University Employee/StudentUnrestricted Current FundsPresident's House - MaintenancOperations and MaintenanceAdministrative Supplies82.812/20/201210051144OCLC Online Computer Library Ctr InUnrestricted Current FundsLibraryAcademic SupportContractual Services691.772/20/201210005587Jan Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-2,193.902/20/201210005587Dec Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,840.182/20/201210005587Nov Electric rec	2/20/2012 10051:	1134	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.00
2/20/2012IOOS1137NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale19.962/20/2012IOOS1138NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-17.992/20/2012IOOS1139Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale810.602/20/2012IOOS1140Lander University Employee/StudentStudent Activities FundsUniversity Program CouncilStudent ServicesLodging Out-Of-State2,492.522/20/2012IOOS1142Hampton InnUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services226.442/20/2012IOOS1143Lander University Employee/StudentUnrestricted Current FundsPresident's House - MaintenancOperations and MaintenanceAdministrative Supplies82.812/20/2012IOOS1144OCLC Online Computer Library Ctr InUnrestricted Current FundsLibraryAcademic SupportContractual Services691.732/20/2012J0005587Jan Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-2,193.902/20/2012J0005587Dec Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,840.182/20/2012J0005587Feb Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,835.242/20/2012J00	2/20/2012 10051:	1135	Selectcore USA LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	103.47
2/20/2012IOOS51138NACSCORPAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-17.992/20/2012IOOS51139Harcourt/Elsevier Health ScienceAuxiliary FundsBookstoreAuxiliaryPurchases for Resale810.602/20/2012IOOS51140Lander University Employee/StudentStudent Activities FundsUniversity Program CouncilStudent ServicesLodging Out-Of-State2,492.522/20/2012IOOS51142Hampton InnUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services226.442/20/2012IOOS51143Lander University Employee/StudentUnrestricted Current FundsPresident's House - MaintenancOperations and MaintenanceAdministrative Supplies82.812/20/2012IOOS51144OCLC Online Computer Library Ctr InUnrestricted Current FundsLibraryAcademic SupportContractual Services691.772/20/2012J0005587Jan Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-2,193.902/20/2012J0005587Dec Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,840.182/20/2012J0005587Feb Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,835.242/20/2012J0005587Aug Electric reclassUniversity FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity <td>2/20/2012 10051:</td> <td>1136</td> <td>Russell Athletic</td> <td>Auxiliary Funds</td> <td>Bookstore</td> <td>Auxiliary</td> <td>Postage/Freight/Delivery</td> <td>936.00</td>	2/20/2012 10051:	1136	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	936.00
2/20/2012 10051139 Harcourt/Elsevier Health Science Auxiliary Funds Bookstore Auxiliary Purchases for Resale 810.60 2/20/2012 10051140 Lander University Employee/Student Student Activities Funds University Program Council Student Services Lodging Out-Of-State 2,492.52 2/20/2012 10051142 Hampton Inn Unrestricted Current Funds Athletic Director Student Services Contractual Services 226.44 2/20/2012 10051143 Lander University Employee/Student Unrestricted Current Funds President's House - Maintenance Operations and Maintenance Administrative Supplies 82.81 2/20/2012 10051144 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 691.77 2/20/2012 1005587 Jan Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -2,193.90 2/20/2012 10005587 Dec Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,991.18 2/20/2012 10005587 Nov Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,840.18 2/20/2012 10005587 Feb Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,835.24 2/20/2012 10005587 Aug Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,138.15	2/20/2012 100513	1137	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19.96
2/20/2012 10051140 Lander University Employee/Student Student Activities Funds University Program Council Student Services Lodging Out-Of-State 2,492.52 2/20/2012 10051142 Hampton Inn Unrestricted Current Funds Athletic Director Student Services Contractual Services 226.44 2/20/2012 10051143 Lander University Employee/Student Unrestricted Current Funds President's House - Maintenance Operations and Maintenance Administrative Supplies 82.81 2/20/2012 10051144 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 691.77 2/20/2012 1005587 Jan Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -2,193.90 2/20/2012 10005587 Dec Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,991.18 2/20/2012 10005587 Nov Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,840.18 2/20/2012 10005587 Feb Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,835.24 2/20/2012 10005587 Aug Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,138.15	2/20/2012 100513	1138	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.99
2/20/2012 10051142 Hampton Inn Unrestricted Current Funds Athletic Director Student Services Contractual Services 226.44 2/20/2012 10051143 Lander University Employee/Student Unrestricted Current Funds President's House - Maintenance Operations and Maintenance Administrative Supplies 82.81 2/20/2012 10051144 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 691.77 2/20/2012 1005587 Jan Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -2,193.90 2/20/2012 1005587 Dec Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,991.18 2/20/2012 10005587 Nov Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,840.18 2/20/2012 10005587 Feb Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,835.24 2/20/2012 10005587 Aug Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,138.15	2/20/2012 10051:	1139	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	810.60
2/20/2012 10051143 Lander University Employee/Student Unrestricted Current Funds President's House - Maintenanc Operations and Maintenance Administrative Supplies 82.81 2/20/2012 10051144 OCLC Online Computer Library Ctr In Unrestricted Current Funds Library Academic Support Contractual Services 691.77 2/20/2012 1005587 Jan Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -2,193.90 2/20/2012 10005587 Dec Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,991.18 2/20/2012 10005587 Nov Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,840.18 2/20/2012 10005587 Feb Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,835.24 2/20/2012 10005587 Aug Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,138.15	2/20/2012 100513	1140	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,492.52
2/20/201210051144OCLC Online Computer Library Ctr InUnrestricted Current FundsLibraryAcademic SupportContractual Services691.772/20/201210005587Jan Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-2,193.902/20/201210005587Dec Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,991.182/20/201210005587Nov Electric reclassUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-1,840.182/20/201210005587Feb Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,835.242/20/201210005587Aug Electric reclassUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-1,138.15	2/20/2012 100513	1142	Hampton Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	226.44
2/20/2012Jon Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-2,193.902/20/2012J0005587Dec Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,991.182/20/2012J0005587Nov Electric reclassUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-1,840.182/20/2012J0005587Feb Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,835.242/20/2012J0005587Aug Electric reclassUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-1,138.15	2/20/2012 100513	1143	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	82.81
2/20/2012J0005587Dec Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,991.182/20/2012J0005587Nov Electric reclassUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-1,840.182/20/2012J0005587Feb Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,835.242/20/2012J0005587Aug Electric reclassUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-1,138.15	2/20/2012 10051:	1144	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	691.77
2/20/2012J0005587Nov Electric reclassUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-1,840.182/20/2012J0005587Feb Electric reclassRenewal & ReplacementRWS ComplexOperations and MaintenanceUtilities, Electricity-1,835.242/20/2012J0005587Aug Electric reclassUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Electricity-1,138.15	2/20/2012 J0005	5587	Jan Electric reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	-2,193.90
2/20/2012 J0005587 Feb Electric reclass Renewal & Replacement RWS Complex Operations and Maintenance Utilities, Electricity -1,835.24 2/20/2012 J0005587 Aug Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,138.15	2/20/2012 J0005	5587	Dec Electric reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	-1,991.18
2/20/2012 J0005587 Aug Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -1,138.15	2/20/2012 J0005	5587	Nov Electric reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-1,840.18
7 - 7	2/20/2012 J0005	5587	Feb Electric reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	-1,835.24
2/20/2012 J0005587 July Electric reclass Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity -810.01	2/20/2012 J0005	5587	Aug Electric reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-1,138.15
	2/20/2012 J0005	5587	July Electric reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-810.01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/20/2012	J0005587	Nov Sewer reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-749.14
2/20/2012	J0005587	Dec Sewer reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	-717.73
2/20/2012	J0005587	Jan Sewer reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	-644.44
2/20/2012		Aug Sewer reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-495.06
2/20/2012		Feb Sewer reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	-379.20
2/20/2012		Nov Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-342.61
2/20/2012		Dec Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-334.44
2/20/2012		July Sewer reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-320.16
2/20/2012		Jan Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-315.36
2/20/2012		Aug Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-271.93
2/20/2012		Feb Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-194.30
2/20/2012		Jul Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-181.09
2/20/2012		July Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	181.09
2/20/2012		Feb Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	194.30
2/20/2012		Aug Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	271.93
2/20/2012		Jan Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	315.36
2/20/2012		July Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	320.16
2/20/2012		Dec Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	334.44
2/20/2012		Nov Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	342.61
2/20/2012		Feb Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	379.20
2/20/2012		Aug Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	495.06
2/20/2012		Jan Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	644.44
2/20/2012		Dec Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	717.73
2/20/2012		Nov Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	749.14
2/20/2012		Jul Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	810.01
2/20/2012		Aug Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,138.15
2/20/2012		Feb Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,835.24
2/20/2012		Nov Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,840.18
2/20/2012		Dec Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,991.18
2/20/2012		Jan Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,193.90
2/21/2012		Post Office-deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-34.37
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	-7.00
2/21/2012		Piano and Music Services	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	900.00
2/21/2012		JANPAK	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,026.17
2/21/2012		Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	700.00
2/21/2012		Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	700.00
2/21/2012		Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,625.00
2/21/2012		Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	93.30
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	72.00
2/21/2012		Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	130.80
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	65.00
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	427.72
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	19.00
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	24.18
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	31.37
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	54.00
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support Academic Support	Registrations Out-Of-State	261.00
2/21/2012		Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Faculty Development	''	Airfare Out-Of-State	262.40
2/21/2012	10031120	Lanuer Oniversity Employee/Student	omestricted Cufferit Fullus	racuity Development	Academic Support	Anidie Out-Oi-State	202.40

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2012	10051156	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	379.42
2/21/2012	10051157	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	27.78
2/21/2012	10051157	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	38.00
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	60.00
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	109.90
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	121.00
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	220.00
2/21/2012	10051157	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	533.28
2/21/2012	10051157	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	675.00
2/21/2012	10051159	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	80.30
2/21/2012	10051160	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	111.24
2/21/2012		Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	25.00
2/21/2012		Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	264.62
2/21/2012		Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,199.76
2/21/2012		Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-354.86
2/21/2012		Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	149.69
2/21/2012		Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	205.17
2/22/2012		Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	-306.00
2/22/2012		Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	148.47
2/22/2012		Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,664.51
2/22/2012		Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	82.30
2/22/2012		Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	87.64
2/22/2012	10051172	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	255.65
2/22/2012		Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	288.31
2/22/2012	10051176	Lloyd Roofing Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,400.00
2/22/2012	10051177	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	130.26
2/22/2012	10051178	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	250.00
2/22/2012	10051179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	8.00
2/22/2012	10051179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	17.00
2/22/2012	10051179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	134.33
2/22/2012	10051179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	136.00
2/22/2012	10051179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	139.44
2/22/2012	10051179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	178.90
2/22/2012	10051179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	228.00
2/22/2012	10051179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	380.00
2/22/2012	10051180	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	13.67
2/22/2012	10051181	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	82.21
2/22/2012	10051183	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	318.61
2/22/2012	10051185	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,347.17
2/22/2012	10051187	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	169.71
2/22/2012	10051189	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	25.00
2/22/2012	10051189	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	252.50
2/22/2012	10051190	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	25.00
2/22/2012	10051190	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	252.50
2/22/2012	10051191	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	25.00
2/22/2012		Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.32
2/22/2012		Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.20
0.100.100.5	10051193	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	408.00
2/22/2012							

22/22/21/2 (2015) 49 Aller Cerestines Ausellany Fundes Bookstore Ausellany Purchaser for Reside (5,282 Ac 22/22/21/2 (2015)) 51 Rittenbouse Ausellany Fundes Bookstore Ausellany Purchaser for Reside (5,282 Ac 22/22/21/2 (2015)) 71 Rittenbouse Ausellany Fundes Bookstore Ausellany Purchaser for Reside (5,282 Ac 22/22/21/2 (2015)) 72 Rittenbouse Ausellany Fundes Bookstore Ausellany Purchaser for Reside (5,282 Ac 22/22/21/2 (2015)) 8 Lander University imployee/Student Student Autwise Funds Cherciaders Funds Cher	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
272/27/27/2 2005139 Rincheouse Aussilary Funds Boolestore Aussilary Funds Boolestore Aussilary Funds Boolestore Aussilary Funds Boolestore Student Activities Funds Student Activities Funds Cheerleaders Student Services Lodging In-State 875-82 272/27/21 20051200 Londer University Employee/Student Student Activities Funds Cheerleaders Student Services Lodging Out-Of-State 2,047-00 272/27/21 20051201 Londer University Employee/Student Designated General Funds Equestran Team (Fulls Sport) Student Services Lodging Out-Of-State 1,675-88 272/27/21 20051200 Londer University Employee/Student Designated General Funds Equestran Team (Fulls Sport) Student Services Contractual Services 250-00 272/27/21 20051200 Student Services Designated General Funds Equestran Team (Fulls Sport) Student Services 1,675-65 272/27/21 20051200 Student Services Designated General Funds Equestran Team (Fulls Sport) Student Services Contractual Services 1,775-65 272/27/21 20051200 Student Services Designated General Funds Student Services Contractual Services 1,775-65 272/27/21 20051200 Student	2/22/2012	10051194	Abel Creations	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	999.00
272/2012 10051109 Indert University Employee/Student Student Activities Funds Student Services Stu	2/22/2012	10051196	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,228.26
272/27/21 20051199 Lander University Employee/Student Designated General Funds Designated General Funds Equestrian Fream (Culu Sport) Student Services Lodging Qui-OF-State Lodging Qui-OF-S	2/22/2012	10051197	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-344.10
22/22/2012 10051200 Londer University Employee/Student Designated General Funds Equestrian Team (Club Sport) Student Services Londing Qui-Of-State \$2.50	2/22/2012	10051198	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Lodging In-State	895.62
	2/22/2012	10051199	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Lodging Out-Of-State	2,047.00
22/22/10 1005120 Lander University Employee/Student Designated General Funds Equestion Team (Club Sport) Student Services Registrations Out-07-State \$50.00 27/22/10 1005120 James Bus Service Inc Designated General Funds Athletics Support Student Services Contractual Services 1,275.65 27/22/10 1005120 James Bus Service Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,275.65 27/22/10 10051205 General Lakes Petroleum Unrestricted Current Funds Men's Basketball Student Services Contractual Services 1,275.65 27/22/10 10051205 General Lakes Petroleum Unrestricted Current Funds Men's Basketball Student Services Maintenance Supplies 1,444.07 27/22/10 10051200 Petry Cash Slips Unrestricted Current Funds Men's Basketball Student Services Maintenance Supplies 1,672 27/22/10 10051200 Petry Cash Slips Unrestricted Current Funds Men's Basketball Student Services Administrative Supplies 16.78 27/22/10 10051200 Petry Cash Slips Unrestricted Current Funds Annollary Support Administrative Supplies 41.70 27/22/10 10051200 Petry Cash Slips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 44.75 27/22/10 10051200 Petry Cash Slips Unrestricted Current Funds Courseling Services Administrative Supplies 46.51 27/22/10 10051200 Petry Cash Slips Unrestricted Current Funds Courseling Services Administrative Supplies 46.51 27/22/10 10051200 1005120 Petry Cash Slips Unrestricted Current Funds Courseling Services Substant Funds Supplies 46.51 27/22/10 10051200 100512	2/22/2012	10051200	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Lodging Out-Of-State	1,667.88
222/2012 10051201 James Designated General Funds Athlelic Support Student Services Contractual Services 2727.65 272/2012 10051201 James Bus Service Inc	2/22/2012	10051201	IHSA, Inc.	Designated General Funds	Equestrian Program	Instruction	Contractual Services	25.00
222/2012 10051201 James Designated General Funds Athlelic Support Student Services Contractual Services 2727.65 272/2012 10051201 James Bus Service Inc	2/22/2012	10051202	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	850.00
	2/22/2012	10051203		Designated General Funds	Athletic Support	Student Services	Contractual Services	500.00
	2/22/2012	10051204	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,275.65
1,512,40 1,512,40	2/22/2012	10051204	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,275.65
2/22/2012 0051209 Petry Cash Slips Unrestricted Current Funds Momen's Softball Student Services Administrative Supplies 4.17.0	2/22/2012	10051205	Great Lakes Petroleum	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,444.07
2/22/2012 10051209 Petry Cash Slips Unrestricted Current Funds Del Globogy Instruction Administrative Supplies 40.13	2/22/2012	10051206	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,512.40
Petry Cash Silps	2/22/2012	10051209	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	16.78
Petry Cash Silps	2/22/2012	10051209	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	40.13
Patry Crash Silps Designated General Funds Equestrian Program Instruction Administrative Supplies 1,813.64 Patry Crash Silps Designated General Funds Dean of Coll of Arts and Human Instruction Mileage in-State 92.42 Patry Crash Silps Dean of Coll of Arts and Human Instruction Mileage in-State 92.42 Patry Crash Silps Dean of Coll of Arts and Human Instruction Mileage in-State 92.42 Patry Crash Silps Dean of Coll of Arts and Human Instruction Mileage in-State 92.42 Patry Crash Silps Dean of Coll of Arts and Human Instruction Mileage in-State 92.42 Patry Crash Silps Dean of Coll of Arts and Human Instruction Mileage in-State 92.42 Patry Crash Silps Dean of Coll of Arts and Human Instruction Mileage In-State 92.42 Patry Crash Silps Dean of Coll of Arts and Human Instruction Hay Capability Patry Crash Silps	2/22/2012	10051209	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	41.70
2/22/2012 10051210 Internal Revenue Service Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 1,811.640 2/22/2012 10051221 Bobs Bus Lines Inc Student Activities Funds Student Services Contractual Services 2,025.00 2/22/2012 10051223 Bobs Bus Lines Inc Student Activities Student Services Contractual Services 2,025.00 2/22/2012 10051223 Benton's Hay Farm Designated General Funds Equestrian Program Instruction Hay 2,755.00 2/22/2012 10050594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Melieage Out-Of-State -175.00 2/22/2012 10050594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State -57.00 2/22/2012 10050594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State -57.00 2/22/2012 10050594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals In-State -57.00 2/22/2012 10050594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals In-State -57.00 2/22/2012 10050594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals In-State -57.00 2/22/2012 10050594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage in-State -57.00 2/22/2012 10050594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage in-State -57.00 2/22/2012 10050594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Internal Carpenses -57.00 2/22/2012 10050594 Lander University Employee/Student Unre	2/22/2012	10051209	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	46.45
2/22/2012 10051221 2.0051221 2.0051222 2.0051222 2.0051222 2.0051222 2.0051222 2.0051222 2.0051223 2.005	2/22/2012	10051209	Petty Cash Slips	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	46.51
2/22/2012 10051222 Belton Struction Student Activities Student Activities Student Services Contractual Services 2,025.00	2/22/2012	10051210	Internal Revenue Service	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,813.64
2,272/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage Out-Of-State -175.00 2,722/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State -57.00 2,722/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State -50.00 2,722/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals Out-Of-State -50.00 2,722/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals In-State -50.00 2,722/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals In-State -50.00 2,722/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Meals In-State -50.00 2,722/2012 10005195 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage In-State -50.00 2,722/2012 10005192 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage In-State -50.00 2,722/2012 10005192 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses -215.97 2,722/2012 10005192 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses -215.97 2,722/2012 10005192 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee -50.00 2,722/2012 100051223 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student	2/22/2012	10051211	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	92.42
175,00 172,002 172,0005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Registrations Out-Of-State -75,00 172,0005594 1	2/22/2012	10051222	Boles Bus Lines Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,025.00
2/22/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Registrations Out-Of-State -57.00	2/22/2012	10051223	Benton's Hay Farm	Designated General Funds	Equestrian Program	Instruction	Hay	2,575.00
Dept of Mathematics and CIS Instruction Meals Out-OF-State -50.00	2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	-175.00
2/22/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Registrations In-State 57.00	2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	-57.00
2/22/2012 0005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage In-State 175.00	2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	-50.00
2/22/2012 10005594 Lander University Employee/Student Unrestricted Current Funds Dept of Mathematics and CIS Instruction Mileage In-State 175.00	2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	50.00
Printing Services Institutional Support Internal Charge Back -484.10	2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	57.00
2/22/2012Q0003010PrintingUnrestricted Current FundsDept of PsychologyInstructionInternal Expenses215.972/22/2012Q0003010PrintingUnrestricted Current FundsDean of Coll of Bus and Pub AfInstructionInternal Expenses268.132/23/201210051125Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services30,000.002/23/201210051225Fox, SteveDesignated General FundsEquestrian ProgramInstructionFarrier Charges610.002/23/201210051225Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesNon-State Employee Fravel460.102/23/201210051227Lander University Employee/StudentRestricted State FundsCollegiate Recycling Grant-201Operations and MaintenanceMeals In-State12.002/23/201210051228Lander University Employee/StudentRestricted State FundsCollegiate Recycling Grant-201Operations and MaintenanceMeals In-State83.832/23/201210051229Lander University Employee/StudentUnrestricted Current FundsCollegiate Recycling Grant-201Operations and MaintenanceMileage In-State83.832/23/201210051229Lander University Employee/StudentUnrestricted Current FundsUniversity Center of GreenvillNileage In-State83.832/23/201210051233Spirit TelecomUnrestricted Current FundsUniversity Center of GreenvillInstruction	2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	175.00
2/22/2012QQ003010PrintingUnrestricted Current FundsDean of Coll of Bus and Pub AfInstructionInternal Expenses268.132/23/201210051195Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services30,000.002/23/201210051224Fox, SteveDesignated General FundsEquestrianOperations and MaintenanceFarrier Carrent Funds610.002/23/201210051225Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesNon-State Employee Travel460.102/23/201210051228Lander University Employee/StudentUnrestricted Current FundsAnnual AccreditationAcademic SupportAdvertising/Printing216.862/23/201210051228Lander University Employee/StudentRestricted State FundsCollegiate Recycling Grant-201Operations and MaintenanceMeals in-State12.002/23/201210051229Lander University Employee/StudentUnrestricted Current FundsBRIDGE ProgramAcademic SupportOne-day Meals7.002/23/201210051229Lander University Employee/StudentUnrestricted Current FundsBRIDGE ProgramAcademic SupportMileage In-State50.502/23/201210051233Spirit TelecomUnrestricted Current FundsWhore is TennisMen's TennisStudent ServicesTelephone0.012/23/201210051233Spirit TelecomUnrestricted Current FundsMen's TennisStudent ServicesTe	2/22/2012	QQ003010	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-484.10
2/23/2012 10051224 Fox, Steve Designated General Funds Equestrian Operations and Maintenance Contractual Services 30,000.00 2/23/2012 10051225 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Advertising/Printing 216.86 2/23/2012 10051228 Lander University Employee/Student Unrestricted State Funds Collegiate Recycling Grant-201 Operations and Maintenance Meals In-State 12.00 2/23/2012 10051228 Lander University Employee/Student Unrestricted State Funds Collegiate Recycling Grant-201 Operations and Maintenance Meals In-State 12.00 2/23/2012 10051229 Lander University Employee/Student Unrestricted Current Funds Collegiate Recycling Grant-201 Operations and Maintenance Meals In-State 12.00 2/23/2012 10051229 Lander University Employee/Student Unrestricted Current Funds Collegiate Recycling Grant-201 Operations and Maintenance Meals In-State 12.00 2/23/2012 10051229 Lander University Employee/Student Unrestricted Current Funds BRIDGE Program Academic Support One-day Meals 7.00 2/23/2012 10051229 Spirit Telecom Unrestricted Current Funds University Center of Greenvill Instruction Telephone 0.49 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds VP for University Advancement Institutional Support Telephone 0.02 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.02 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Annual Accreditation Academic Support Telephone 0.02 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Annual Accreditation Academic Support Telephone 0.02 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Annual Accreditation Academic Support Telephone 0.02 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Annual Accreditation Academic S	2/22/2012	QQ003010	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	215.97
Partier Charges Partier Ch	2/22/2012	QQ003010	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	268.13
2/23/2012 10051225 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 460.10	2/23/2012	10051195	Environmental Landscaping Inc	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	30,000.00
2/23/2012 10051227 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Advertising/Printing 216.86	2/23/2012	10051224	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	610.00
2/23/2012Io051228Lander University Employee/StudentRestricted State FundsCollegiate Recycling Grant-201Operations and MaintenanceMeals In-State12.002/23/2012Io051228Lander University Employee/StudentRestricted State FundsCollegiate Recycling Grant-201Operations and MaintenanceMileage In-State83.832/23/2012Io051229Lander University Employee/StudentUnrestricted Current FundsBRIDGE ProgramAcademic SupportOne-day Meals7.002/23/2012Io051229Lander University Employee/StudentUnrestricted Current FundsBRIDGE ProgramAcademic SupportMileage In-State50.502/23/2012Io051233Spirit TelecomUnrestricted Current FundsUniversity Center of GreenvillInstructionTelephone0.492/23/2012Io051233Spirit TelecomUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone0.012/23/2012Io051233Spirit TelecomUnrestricted Current FundsMen's TennisStudent ServicesTelephone0.022/23/2012Io051233Spirit TelecomUnrestricted Current FundsAncillary SupportAcademic SupportTelephone0.022/23/2012Io051233Spirit TelecomUnrestricted Current FundsAncillary SupportAcademic SupportTelephone0.022/23/2012Io051233Spirit TelecomUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone0.252/23/2012Io051233<	2/23/2012	10051225	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	460.10
2/23/2012 I0051228 Lander University Employee/Student Unrestricted Current Funds BRIDGE Program Academic Support One-day Meals 7.00 2/23/2012 I0051229 Lander University Employee/Student Unrestricted Current Funds BRIDGE Program Academic Support One-day Meals 7.00 2/23/2012 I0051229 Lander University Employee/Student Unrestricted Current Funds BRIDGE Program Academic Support Mileage In-State 50.50 2/23/2012 I0051232 Spirit Telecom Unrestricted Current Funds University Center of Greenvill Instruction Telephone 0.49 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Wen's Tennis Student Services Telephone 0.02 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Men's Soccer Student Services Telephone 0.02 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Men's Soccer Student Services Telephone 0.02 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Men's Soccer Student Services Telephone 0.02 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Ancillary Support Academic Support Telephone 0.02 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Ancillary Support Academic Support Telephone 0.02 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Athletic Director Student Services Telephone 0.02 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 0.25 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 0.25 2/23/2012 I0051233 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 0.25 2/23/2012 I0051234 Lander University Employee/Student Unrestricted Current Funds VP for Student Services Student Services Lodging Out-Of-State 204.70 2/23/2012 I0051235 Lander University Employee/Student Student Activities Student Activities Student Services Lodging Out-Of-State 102.35	2/23/2012	10051227	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Advertising/Printing	216.86
2/23/2012 10051229 Lander University Employee/Student Unrestricted Current Funds BRIDGE Program Academic Support One-day Meals 7.00 2/23/2012 10051229 Lander University Employee/Student Unrestricted Current Funds BRIDGE Program Academic Support Mileage In-State 50.50 2/23/2012 10051232 Spirit Telecom Unrestricted Current Funds University Center of Greenvill Instruction Telephone 0.49 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds WP for University Advancement Institutional Support Telephone 0.01 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Men's Tennis Student Services Telephone 0.02 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Men's Socoer Student Services Telephone 0.02 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Ancillary Support Academic Support Telephone 0.02 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Ancillary Support Academic Support Telephone 0.02 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Ancillary Support Student Services Telephone 0.25 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 16.38 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 16.38 2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds Admissions Office Student Services Telephone 920.28 2/23/2012 10051234 Lander University Employee/Student Unrestricted Current Funds VP for Student Services Student Services Lodging Out-Of-State 204.70 2/23/2012 10051235 Lander University Employee/Student Student Activities Student Services Lodging Out-Of-State 102.35	2/23/2012	10051228	Lander University Employee/Student	Restricted State Funds	Collegiate Recycling Grant-201	Operations and Maintenance	Meals In-State	12.00
2/23/2012Londer University Employee/StudentUnrestricted Current FundsBRIDGE ProgramAcademic SupportMileage In-State50.502/23/201210051232Spirit TelecomUnrestricted Current FundsUniversity Center of GreenvillInstructionTelephone0.492/23/201210051233Spirit TelecomUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone0.012/23/201210051233Spirit TelecomUnrestricted Current FundsMen's TennisStudent ServicesTelephone0.022/23/201210051233Spirit TelecomUnrestricted Current FundsMen's SoccerStudent ServicesTelephone0.022/23/201210051233Spirit TelecomUnrestricted Current FundsAncillary SupportAcademic SupportTelephone0.022/23/201210051233Spirit TelecomUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone0.252/23/201210051233Spirit TelecomUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone16.382/23/201210051233Spirit TelecomUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone920.282/23/201210051234Lander University Employee/StudentUnrestricted Current FundsVP for Student ServicesStudent ServicesLodging Out-Of-State204.702/23/201210051235Lander University Employee/StudentStudent ActivitiesStudent Activ	2/23/2012	10051228	Lander University Employee/Student	Restricted State Funds	Collegiate Recycling Grant-201	Operations and Maintenance	Mileage In-State	83.83
2/23/2012I0051232Spirit TelecomUnrestricted Current FundsUniversity Center of GreenvillInstructionTelephone0.492/23/2012I0051233Spirit TelecomUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone0.012/23/2012I0051233Spirit TelecomUnrestricted Current FundsMen's TennisStudent ServicesTelephone0.022/23/2012I0051233Spirit TelecomUnrestricted Current FundsMen's SoccerStudent ServicesTelephone0.022/23/2012I0051233Spirit TelecomUnrestricted Current FundsAncillary SupportAcademic SupportTelephone0.022/23/2012I0051233Spirit TelecomUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone0.252/23/2012I0051233Spirit TelecomUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone16.382/23/2012I0051233Spirit TelecomUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone920.282/23/2012I0051234Lander University Employee/StudentUnrestricted Current FundsVP for Student ServicesStudent ServicesLodging Out-Of-State204.702/23/2012I0051235Lander University Employee/StudentStudent ActivitiesStudent ServicesLodging Out-Of-State102.35	2/23/2012	10051229	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
2/23/2012IOO51233Spirit TelecomUnrestricted Current FundsVP for University AdvancementInstitutional SupportTelephone0.012/23/2012IOO51233Spirit TelecomUnrestricted Current FundsMen's TennisStudent ServicesTelephone0.022/23/2012IOO51233Spirit TelecomUnrestricted Current FundsMen's SoccerStudent ServicesTelephone0.022/23/2012IOO51233Spirit TelecomUnrestricted Current FundsAncillary SupportAcademic SupportTelephone0.022/23/2012IOO51233Spirit TelecomUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone0.252/23/2012IOO51233Spirit TelecomUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone16.382/23/2012IOO51233Spirit TelecomUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone920.282/23/2012IOO51234Lander University Employee/StudentUnrestricted Current FundsVP for Student ServicesStudent ServicesLodging Out-Of-State204.702/23/2012IOO51235Lander University Employee/StudentStudent ActivitiesStudent ServicesLodging Out-Of-State102.35	2/23/2012	10051229	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	50.50
2/23/201210051233Spirit TelecomUnrestricted Current FundsMen's TennisStudent ServicesTelephone0.022/23/201210051233Spirit TelecomUnrestricted Current FundsMen's SoccerStudent ServicesTelephone0.022/23/201210051233Spirit TelecomUnrestricted Current FundsAncillary SupportAcademic SupportTelephone0.022/23/201210051233Spirit TelecomUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone0.252/23/201210051233Spirit TelecomUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone16.382/23/201210051233Spirit TelecomUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone920.282/23/201210051234Lander University Employee/StudentUnrestricted Current FundsVP for Student ServicesStudent ServicesLodging Out-Of-State204.702/23/201210051235Lander University Employee/StudentStudent ActivitiesStudent ServicesLodging Out-Of-State102.35	2/23/2012	10051232	Spirit Telecom	Unrestricted Current Funds	University Center of Greenvill	Instruction	Telephone	0.49
2/23/2012IOO51233Spirit TelecomUnrestricted Current FundsMen's SoccerStudent ServicesTelephone0.022/23/2012IOO51233Spirit TelecomUnrestricted Current FundsAncillary SupportAcademic SupportTelephone0.022/23/2012IOO51233Spirit TelecomUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone0.252/23/2012IOO51233Spirit TelecomUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone16.382/23/2012IOO51233Spirit TelecomUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone920.282/23/2012IOO51234Lander University Employee/StudentUnrestricted Current FundsVP for Student ServicesStudent ServicesLodging Out-Of-State204.702/23/2012IOO51235Lander University Employee/StudentStudent ActivitiesStudent ActivitiesStudent ServicesLodging Out-Of-State102.35	2/23/2012	10051233	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.01
2/23/201210051233Spirit TelecomUnrestricted Current FundsAncillary SupportAcademic SupportTelephone0.022/23/201210051233Spirit TelecomUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone0.252/23/201210051233Spirit TelecomUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone16.382/23/201210051233Spirit TelecomUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone920.282/23/201210051234Lander University Employee/StudentUnrestricted Current FundsVP for Student ServicesStudent ServicesLodging Out-Of-State204.702/23/201210051235Lander University Employee/StudentStudent ActivitiesStudent ActivitiesStudent ServicesLodging Out-Of-State102.35	2/23/2012	10051233	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.02
2/23/201210051233Spirit TelecomUnrestricted Current FundsAthletic DirectorStudent ServicesTelephone0.252/23/201210051233Spirit TelecomUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone16.382/23/201210051233Spirit TelecomUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone920.282/23/201210051234Lander University Employee/StudentUnrestricted Current FundsVP for Student ServicesStudent ServicesLodging Out-Of-State204.702/23/201210051235Lander University Employee/StudentStudent ActivitiesStudent ActivitiesStudent ServicesLodging Out-Of-State102.35	2/23/2012	10051233	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.02
2/23/2012I0051233Spirit TelecomUnrestricted Current FundsAdmissions OfficeStudent ServicesTelephone16.382/23/2012I0051233Spirit TelecomUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone920.282/23/2012I0051234Lander University Employee/StudentUnrestricted Current FundsVP for Student ServicesStudent ServicesLodging Out-Of-State204.702/23/2012I0051235Lander University Employee/StudentStudent ActivitiesStudent ActivitiesStudent ServicesLodging Out-Of-State102.35	2/23/2012	10051233	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
2/23/2012 10051233 Spirit Telecom Unrestricted Current Funds General Institution Institutional Support Telephone 920.28 2/23/2012 10051234 Lander University Employee/Student Unrestricted Current Funds VP for Student Services Student Services Lodging Out-Of-State 204.70 2/23/2012 10051235 Lander University Employee/Student Student Activities Funds Student Activities Student Services Lodging Out-Of-State 102.35	2/23/2012	10051233	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.25
2/23/2012 10051234 Lander University Employee/Student Unrestricted Current Funds VP for Student Services Student Services Lodging Out-Of-State 204.70 2/23/2012 10051235 Lander University Employee/Student Student Activities Funds Student Activities Student Services Lodging Out-Of-State 102.35	2/23/2012	10051233	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	16.38
2/23/2012 I0051235 Lander University Employee/Student Student Activities Funds Student Activities Student Services Lodging Out-Of-State 102.35	2/23/2012	10051233	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	920.28
	2/23/2012	10051234	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	204.70
2/23/2012 I0051236 Lander University Employee/Student Unrestricted Current Funds Preseason Sports Activities Student Services Contractual Services 650.00	2/23/2012	10051235	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	102.35
	2/23/2012	10051236	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	650.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/23/2012	10051237	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4,851.00
2/23/2012	10051238	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,022.00
2/23/2012	10051239	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,200.00
2/23/2012	10051240	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	109.48
2/23/2012	10051241	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	170.94
2/23/2012	10051242	Church Interiors Audio & Video, Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	13,908.00
2/23/2012	10051243	McMillan Pazdan Smith, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	982.51
2/23/2012	10051244	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	2,290.00
2/23/2012	10051245	ECS Carolinas, LLP	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	300.00
2/23/2012	10051246	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	5,757.69
2/23/2012	10051248	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
2/23/2012	10051249	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	369.20
2/23/2012	10051251	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	7,467.00
2/23/2012	10051252	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	143.23
2/23/2012	10051254	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	145.00
2/23/2012	10051256	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	188.56
2/23/2012	10051258	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	279.95
2/23/2012	10051260	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	3,033.14
2/23/2012	10051262	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
2/23/2012	10051263	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	3,662.00
2/23/2012	10051264	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/23/2012	10051265	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
2/23/2012	10051266	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
2/23/2012	J0005595	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	0.01
2/24/2012	F0018573	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	-850.00
2/24/2012	10051267	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	1,300.00
2/24/2012	10051269	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Stall Bedding	3,213.00
2/24/2012	10051270	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
2/24/2012	10051270	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
2/27/2012	F0018576	Collection Cost for W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-21.56
2/27/2012	F0018585	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-36.31
2/27/2012	F0018585	USPS refund	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-35.64
2/27/2012	10051271	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	20.00
2/27/2012	10051271	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	130.00
2/27/2012	10051271	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	255.00
2/27/2012	10051272	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	73.73
2/27/2012	10051274	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	107.00
2/27/2012	10051274	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	439.56
2/27/2012	10051275	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	96.00
2/27/2012	10051275	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	101.01
2/27/2012	10051275	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	106.00
2/27/2012	10051275	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	696.99
2/27/2012	10051277	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	76.00
2/27/2012	10051278	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	59.59
2/27/2012	10051279	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
2/27/2012	10051280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	25.00
2/27/2012	10051281	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	63.00
2/27/2012	10051281	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	86.91
2/27/2012	10051281	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	103.21
2/27/2012	10051281	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	350.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2012	10051281	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	483.79
2/27/2012	10051282	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Meals Out-Of-State	89.00
2/27/2012	10051283	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Meals Out-Of-State	89.00
2/27/2012	10051284	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	34.00
2/27/2012	10051284	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	38.67
2/27/2012	10051284	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	59.59
2/27/2012	10051284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	99.26
2/27/2012	10051284	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	217.00
2/27/2012	10051284	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	250.00
2/27/2012	10051284	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	400.74
2/27/2012	10051288	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	408.99
2/27/2012	10051288	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	760.87
2/27/2012	10051288	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,217.22
2/27/2012	10051288	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,373.42
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	23.03
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	71.47
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	560.45
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	748.87
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,572.17
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,739.20
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,814.29
2/27/2012	10051289	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	2,609.54
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,860.31
2/27/2012	10051289	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	3,471.17
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,713.25
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,670.02
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,210.23
2/27/2012	10051289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	15,924.00
2/27/2012	10051289	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Natural Gas	20,778.02
2/27/2012	10051289	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	62,433.42
2/27/2012	10051290	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.00
2/27/2012	10051291	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,094.04
2/27/2012	10051294	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	30.67
2/27/2012	10051294	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	227.00
2/27/2012	10051296	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/27/2012	10051298	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	10,564.61
2/27/2012	10051299	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,269.83
2/27/2012	10051300	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	83.96
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	0.30
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	0.78
2/27/2012	J0005609	February 2012 Bookstore charge	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	1.05
2/27/2012	J0005609	February 2012 Bookstore charge	Designated General Funds	Continuing Education	Instruction	Administrative Supplies	2.10
2/27/2012	J0005609	January 2012 Bookstore charge	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2.16
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	3.65
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	4.09
2/27/2012	J0005609	February 2012 Bookstore charge	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	4.09
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	4.35
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	5.25
2/27/2012	J0005609	February 2012 Bookstore charge	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Administrative Supplies	5.42
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	9.27

Date ID Numb	er Description	Fund Type	Department	Program	Category	Amount
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	10.63
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	11.17
2/27/2012 J0005609	February 2012 Bookstore charge	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	13.04
2/27/2012 J0005609	, ,	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	15.06
2/27/2012 J0005609	, ,	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	16.11
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	23.97
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	24.51
2/27/2012 J0005609	February 2012 Bookstore charge	Designated General Funds	Continuing Education	Instruction	Internal Expenses	30.01
2/27/2012 J0005609	January 2012 Bookstore charge	Student Activities Funds	University Program Council	Student Services	Internal Expenses	30.95
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	33.88
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	48.95
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	52.30
2/27/2012 J0005609	February 2012 Bookstore charge	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	58.50
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	58.50
2/27/2012 J0005609	February 2012 Bookstore charge	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Internal Expenses	58.54
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	75.00
2/27/2012 J0005609	February 2012 Bookstore charge	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Internal Expenses	77.48
2/27/2012 J0005609	February 2012 Bookstore charge	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Internal Expenses	88.00
2/27/2012 J0005609	February 2012 Bookstore charge	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	95.30
2/27/2012 J0005609	February 2012 Bookstore charge	Designated General Funds	Athletic Support	Student Services	Internal Expenses	186.41
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	230.20
2/27/2012 J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	465.43
2/27/2012 J0005609	February 2012 Bookstore charge	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1,393.35
2/27/2012 PP000265	, ,	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,094.40
2/27/2012 PP000265		Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.43
2/27/2012 PP000265	<u> </u>	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.43
2/27/2012 PP000265		Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.43
2/27/2012 PP000265		Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.43
2/27/2012 PP000265		Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	0.43
2/27/2012 PP000265		Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.43
2/27/2012 PP000265		Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.43
2/27/2012 PP000265	5 2/18 - 2/24 Postage 2 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.85
2/27/2012 PP000265		Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.85
2/27/2012 PP000265		Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.85
2/27/2012 PP000265		Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.85
2/27/2012 PP000265		Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.85
2/27/2012 PP000265		Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	1.10
2/27/2012 PP000265		Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	1.10
2/27/2012 PP000265		Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.70
2/27/2012 PP000265		Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.95
2/27/2012 PP000265		Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.58
2/27/2012 PP000265	5 2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	2.70
2/27/2012 PP000265		Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.69
2/27/2012 PP000265		Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.41
2/27/2012 PP000265		Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.92
2/27/2012 PP000265		Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	6.20
2/27/2012 PP000265		Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	13.45
2/27/2012 PP000265		Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	18.92
2/27/2012 PP000265		Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	29.15
2/27/2012 PP000265		Restricted Non-Governmental	Self Promotional Grant f/y 201	Instruction	Postage/Freight/Delivery	29.77
_,,	_,		22 (Simonal Grant 1,) 201		. I January	25.77

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2012	PP000265	2/18 - 2/24 Pos 77 + 3 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	34.23
2/27/2012	PP000265	2/18 - 2/24 Pos 23 + 27 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	36.16
2/27/2012	PP000265	2/18 - 2/24 Postage 92 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	53.48
2/27/2012	PP000265	2/18 - 2/24 Pos 164 + 8 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	75.39
2/27/2012	PP000265	2/18 - 2/24 Postage 632 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	277.61
2/27/2012	PP000265	2/18 - 2/24 Postage 1075 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	488.63
2/28/2012	F0018595	Lab fee reimbursement	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-303.00
2/28/2012	10051301	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	341.64
2/28/2012	10051306	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	996.87
2/28/2012	10051307	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.64
2/28/2012	10051308	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	94.91
2/28/2012	10051309	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
2/28/2012	10051310	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	836.13
2/28/2012	10051311	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
2/28/2012	10051311	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
2/28/2012	10051312	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	25.35
2/28/2012	10051313	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	266.43
2/28/2012	10051315	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	16.00
2/28/2012	10051315	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	82.53
2/28/2012	10051315	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	96.00
2/28/2012	10051317	SCAIR	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	115.00
2/28/2012	10051318	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	50.00
2/28/2012	10051319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	29.50
2/28/2012	10051320	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	73.00
2/28/2012	10051320	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	78.00
2/28/2012	10051320	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	199.00
2/28/2012	10051321	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	25.00
2/28/2012	10051321	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	38.00
2/28/2012	10051321	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	64.14
2/28/2012	10051321	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	790.47
2/28/2012	10051322	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-6.72
2/28/2012	10051323	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,749.72
2/28/2012	10051324	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
2/28/2012	10051324	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
2/28/2012	10051324	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.03
2/28/2012	10051324	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02
2/28/2012	10051324	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
2/28/2012	10051324	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	77.22
2/28/2012	10051324	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	114.07
2/28/2012	10051324	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	117.16
2/28/2012	10051324	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	232.87
2/28/2012	10051325	Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	1,391.00
2/28/2012	10051326	Data Network Solutions	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,570.43
2/28/2012	10051326	Data Network Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	8,451.93
2/28/2012	10051327	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
2/28/2012	10051327	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
2/28/2012		Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	85.47
2/28/2012	10051329	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
2/28/2012	10051330	Grainger Industrial Supply	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,275.20
2/28/2012	10051331	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Registrations In-State	1,000.00

2/28/2012 10051332 Lander University Employee/Student	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2012 10051334 Lander University Employee/Student Unrestricted Current Funds Algorithms (1998) 2/28/2012 10051335 Lander University Employee/Student Unrestricted Current Funds Algorithms (1998) 2/28/2012 10051336 Blackboard Inc. Designated General Funds Designated General Funds University Employee/Student Student Services Non-State Employee Travel 25:000 2/28/2012 10051337 University Employee/Student Student Activities Funds University Employee/Student Student Services Stud	2/28/2012	10051332	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	2,000.00
2728/2012 10051335 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services 25,200 2728/2012 10051336 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 25,00 2728/2012 10051337 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 25,00 2728/2012 10051339 Lander University Employee/Student Designated General Funds EXPO Student Services Lodging Out-Of-State 1,6056.20 2728/2012 10051340 Midwest Library Service Unrestricted Current Funds Ubrary Academic Support Ubrary Books 1,162.78 2728/2012 10051340 University of Georgia Unrestricted Current Funds Ubrary Academic Support Ubrary Books 1,267.80 2728/2012 10051340 University of Georgia Unrestricted Current Funds Ubrary Academic Support Ubrary Books 1,42.50 2728/2012 10051340 University of Georgia Unrestricted Current Funds Ubrary Academic Support Ubrary Books 1,42.50 2728/2012 10051340 University of Georgia Unrestricted Current Funds Ubrary Academic Support Ubrary Books 1,42.50 2728/2012 10051340 University of Georgia Unrestricted Current Funds Ubrary Academic Support Ubrary Books 1,42.50 2728/2012 10051340 University of Georgia Unrestricted Current Funds Ubrary Academic Support Ubrary Books 1,42.50 2728/2012 10051340 University of Georgia Ubrary Academic Support Ubrary Books 1,42.50 2728/2012 10051340 University Academic Support Ubrary Books 1,42.50 2728/2012 10051340 University Exployee/Student Ubrary Academic Support Ubrary Books 1,42.50 2728/2012 10051340 University Exployee/Student Ubrary Academic Support Ubrary Books 1,42.50 2728/2012 10051340 University Exployee/Student Ubrary Ubrary Books 1,42.50 2728/2012 10051340 Un	2/28/2012	10051333	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	895.00
2/28/2012 10051336 Blackboard Inc. Designated General Funds Technology Fee Allocation Academic Support Contractual Services 25,262.00 2/28/2012 10051337 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Pravel 25,00.00 2/28/2012 10051337 Varie Prent Source Student Activities Funds University Program Council Student Services Contractual Services 1,300.00 2/28/2012 10051340 Indiversity Employee/Student Designated General Funds Employee/Student University Employee/Student University Employee/Student University Employee/Student University Employee/Student University Employee/Student University Employee/Student University Employee/Student University Employee/Student Univers	2/28/2012	10051334	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	1,250.00
2/28/2012 (10051337 Lander University Employee/Student Student Activities Funds University Program Council Student Services Contractual Services 1,300.00 2/28/2012 (10051339 Lander University Employee/Student Designated General Funds Expr Academic Support Ubrary Books 1,162.78 (1972) (197	2/28/2012	10051335	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	35.00
2/28/2012 10051337 Vour Event Source Student Activities Funds University Program Council Student Services Lodging Out-OF State 1,565.00	2/28/2012	10051336	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	26,262.00
2/28/2012 10051340 Lander University Employee/Student Designated General Funds Library Academic Support Library Books 1,556.70	2/28/2012	10051337	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	250.00
2/28/2012 10051340 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,162.78 2/28/2012 10051341 University of Georgia Unrestricted Current Funds Library Academic Support Library Books 626.62 2/28/2012 10051342 Library Academic Support Library Books 15.00 2/28/2012 10051342 Library Academic Support Library Books 142.50 2/28/2012 10051344 EBSCO Industries inc Unrestricted Current Funds Library Academic Support Library Books 142.50 2/28/2012 10051344 Parter-Ship Academic Support Library Books 142.50 2/28/2012 10051346 Volunteers in Medical Missions Designated General Funds Bookstore Auxiliary Funds Contractual Services 679.70 2/28/2012 10051346 Lander University Employee/Student Designated General Funds Equestrian Team (Club Sport) Student Services Athletic Team Registration 50.00 2/28/2012 10051348 Lander University Employee/Student Designated General Funds Equestrian Team (Club Sport) Student Services Athletic Team Registration 50.00 2/28/2012 10051348 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Athletic Team Registration 50.00 2/28/2012 10005618 IDT 2008 Budget & Control cart age Designated General Funds Equestrian Team (Club Sport) Student Services Non-State Employee Travel 0.20 2/28/2012 10005618 IDT 2008 Budget & Control card leas Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 17.00 2/28/2012 10005618 IDT 2008 Budget & Control card leas Unrestricted Current Funds Dept of Biology Instruction Contractual Services 2.52 2/28/2012 10005618 IDT 2008 Budget & Control card leas Unrestricted Current Funds Dept of Biology Instruction Internal Charge Back 2.62 2/28/2012 10005618 IDT 2008 Budget & Control card leas Unrestricted Current Funds Dept of History and Philosophy Instr	2/28/2012	10051337	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
Academic Support Library Service Unrestricted Current Funds Library Academic Support Library Books 626.62	2/28/2012	10051339	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Lodging Out-Of-State	1,656.20
2/28/2012 University of Georgia University of Ge	2/28/2012	10051340	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,162.78
2/28/2012 10051348 EBSCO Industries Inc	2/28/2012	10051341	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	626.62
Auxillary Contractual Services 205.75	2/28/2012	10051342	University of Georgia	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
2/28/2012 10051346 Volunteers in Medical Missions Designated General Funds Equestrian Team (Club Sport) Student Services Athletic Team Registration 150.00 2/28/2012 10051348 Lander University Employee/Student Designated General Funds Equestrian Team (Club Sport) Student Services Athletic Team Registration 150.00 2/28/2012 10005613 Lander University Employee/Student Designated General Funds Equestrian Team (Club Sport) Student Services Athletic Team Registration 150.00 2/28/2012 10005613 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 0.20 2/28/2012 10005618 IDT 2008 Dudget & Control cart ag Designated General Funds Equestrian Program Instruction Administrative Supplies 17.00 2/28/2012 10005618 IDT 2008 Dudget & Control card leas Unrestricted Current Funds Dept of Biology Instruction Contractual Services 215.34 2/28/2012 10005618 IDT 2008 Dudget & Control Card leas Unrestricted Current Funds Dept of Biology Instruction Contractual Services 1347.50 2/28/2012 10005618 IDT 2007 Budget & Control Car lease Unrestricted Current Funds Dept of Biology Instruction Contractual Services 1,375.34 2/28/2012 10005618 IDT 2007 Budget & Control Car lease Unrestricted Current Funds Dept of Biology Instruction Contractual Services 1,375.34 2/28/2012 10005618 IDT 2007 Budget & Control Car lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 1,375.34 2/28/2012 10005618 IDT 2007 Budget & Control Car lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,027.21 2/28/2012 10005618 IDT 200030011 Printing Unrestricted Current Funds Dept of History and Philosophy Instruction Internal Expenses 62.27 2/28/2012 10003014 Printing Unrestricted Current Funds Dept of Finding Servic	2/28/2012	10051343	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Library Books	142.50
2/28/2012 I0051347Lander University Employee/StudentDesignated General FundsEquestrian Team (Club Sport)Student ServicesAthletic Team Registration150.002/28/2012 I0051348Lander University Employee/StudentDesignated General FundsEquestrian Team (Club Sport)Student ServicesAthletic Team Registration50.002/28/2012 I0005618Long General FundsEquestrian Team (Club Sport)Student ServicesNon-State Employee Travel0.202/28/2012 I0005618IDT 2080 Budget & Control cart agDesignated General FundsEquestrian ProgramInstructionAdministrative Supplies17.002/28/2012 I0005618IDT 2080 Budget & Control card leasUnrestricted Current FundsGeneral InstitutionInstitutional SupportPostage/Freight/Delivery46.252/28/2012 I0005618IDT 2079 Budget & Control Car leaseUnrestricted Current FundsDept of BiologyInstructionContractual Services215.342/28/2012 I0005618IDT 2079 Budget & Control Card leasUnrestricted Current FundsDept of BiologyInstructionContractual Services344.762/28/2012 I0005618IDT 2079 Budget & Control Card leasUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services1,375.342/28/2012 I0005618IDT 2079 Budget & Control Card leasUnrestricted Current FundsDept of MursingInstructionInternal Expenses1,375.342/28/2012 I0005618IDT 208 Budget & Control Card leasUnrestricted Current FundsDept of FundingInstructionInternal	2/28/2012	10051344	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	205.75
2/28/201210051348Lander University Employee/StudentDesignated General FundsEquestrian Team (Club Sport)Student ServicesAthletic Team Registration50.002/28/201210005613Lander University Employee/StudentUnrestricted Current FundsMen's BasekballStudent ServicesNon-State Employee Travel0.202/28/201210005618IDT 2080 Budget & Control card tagDesignated General FundsEguestrian ProgramInstructionAdministrative Supplies17.002/28/201210005618IDT 2080 Budget & Control card leasUnrestricted Current FundsGeneral Institutioninstitutional SupportPostage/Freight/Delivery46.252/28/201210005618IDT 2082 Budget & Control card leasUnrestricted Current FundsDept of BiologyInstructionContractual Services215.342/28/201210005618IDT 2082 Budget & Control card leasUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services34.752/28/201210005618IDT 2079 Budget & Control Car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,027.212/28/201210005618IDT 2079 Budget & Control Car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,027.212/28/201210003618IDT 2079 Budget & Control Car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,027.212/28/2012 <td>2/28/2012</td> <td>10051346</td> <td>Volunteers in Medical Missions</td> <td>Designated General Funds</td> <td>Student Physicals</td> <td>Public Service</td> <td>Contractual Services</td> <td>679.70</td>	2/28/2012	10051346	Volunteers in Medical Missions	Designated General Funds	Student Physicals	Public Service	Contractual Services	679.70
2/28/2012J0005613Lander University Employee/StudentUnrestricted Current FundsMen's BasketballStudent ServicesNon-State Employee Travel0.202/28/2012J0005618IDT 2080 Budget & Control car tagDesignated General FundsEquestrian ProgramInstructionAdministrative Supplies17.002/28/2012J0005618IDT 2080 Budget & Control postageUnrestricted Current FundsDept of BiologyInstructionContractual Services215.342/28/2012J0005618IDT 2082 Budget & Control Car leaseUnrestricted Current FundsDept of BiologyInstructionContractual Services344.762/28/2012J0005618IDT 2079 Budget & Control Car leaseUnrestricted Current FundsDept of BiologyInstructionContractual Services344.762/28/2012J0005618IDT 2079 Budget & Control car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services1,375.342/28/2012J0003011PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,027.212/28/2012Q0003011PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-264.682/28/2012Q0003011PrintingUnrestricted Current FundsDept of Mistory and PhilosophyInstructionInternal Expenses41.752/28/2012Q0003011PrintingUnrestricted Current FundsDept of English and Foreign LaInstruction<	2/28/2012	10051347	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Athletic Team Registration	150.00
2/28/2012 J0005618IDT 2080 Budget & Control car tagDesignated General FundsEquestrian ProgramInstructionAdministrative Supplies17.002/28/2012 J0005618IDT 2082 Budget & Control opstageUnrestricted Current FundsGeneral InstitutionInstitutional SupportPostage/Freight/Delivery46.252/28/2012 J0005618IDT 2082 Budget & Control Card leasUnrestricted Current FundsDept of BiologyInstructionContractual Services215.342/28/2012 J0005618IDT 2079 Budget & Control Card leasUnrestricted Current FundsDept of BiologyInstructionContractual Services344.762/28/2012 J0005618IDT 2079 Budget & Control Card leasUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services1,375.342/28/2012 J0005618IDT 2079 Budget & Control Card leasUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,027.212/28/2012 Q0003011 PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-264.682/28/2012 Q0003011 PrintingUnrestricted Current FundsDept of NursingInstructionInternal Expenses41.752/28/2012 Q0003011 PrintingUnrestricted Current FundsDept of History and PhilosophyInstructionInternal Expenses62.272/28/2012 Q0003011 PrintingUnrestricted Current FundsDept of Feacher EducationInstructionInternal Expenses62.272/29/2012 I0051349Lander University Employee/Studen	2/28/2012	10051348	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Athletic Team Registration	50.00
2/28/2012 10005618 IDT 2080 Budget & Control postage Unrestricted Current Funds Dept of Biology Instruction Contractual Services 215.34 2/28/2012 10005618 IDT 2082 Budget & Control card leas Unrestricted Current Funds Dept of Biology Instruction Contractual Services 215.34 2/28/2012 10005618 IDT 2082 Budget & Control card leas Unrestricted Current Funds Dept of Biology Instruction Contractual Services 344.76 2/28/2012 10005618 IDT 2082 Budget & Control card leas Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 1,375.34 2/28/2012 10005618 IDT 2079 Budget & Control Carl lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 1,375.34 2/28/2012 10005618 IDT 2079 Budget & Control Carl lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,027.21 2/28/2012 10005018 IDT 2079 Budget & Control Carl lease Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,027.21 2/28/2012 100003011 Printing Unrestricted Current Funds Dept of Mursing Instruction Internal Expenses 41.75 2/28/2012 10003011 Printing Unrestricted Current Funds Dept of History and Philosophy Instruction Internal Expenses 62.27 2/28/2012 10003011 Printing Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 74.94 2/28/2012 100051350 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Internal Expenses 85.72 2/29/2012 10051351 Petty Cash Slips Student Activities Funds University Pep Band Student Services Administrative Supplies 9.25 2/29/2012 10051351 Petty Cash Slips Unrestricted Current Funds Academic Success Center Academic Support Administrative Supplies 9.25 2/29/2012 10051351 Petty Cas	2/28/2012 .	J0005613	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	0.20
2/28/2012 10005618 IDT 2082 Budget & Control Card leas Unrestricted Current Funds Dept of Biology Instruction Contractual Services 344.76	2/28/2012 .	J0005618	IDT 2080 Budget & Control car tag	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	17.00
2/28/2012JO005618IDT 2079 Budget & Control Car leaseUnrestricted Current FundsDept of BiologyInstructionContractual Services344.762/28/2012J0005618IDT 2082 Budget & Control card leasUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services1,375.342/28/2012J0005618IDT 2079 Budget & Control Car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,027.212/28/2012Q0003011PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-264.682/28/2012Q0003011PrintingUnrestricted Current FundsDept of NursingInstructionInternal Expenses41.752/28/2012Q0003011PrintingUnrestricted Current FundsDept of Flistory and PhilosophyInstructionInternal Expenses62.272/28/2012Q0003011PrintingUnrestricted Current FundsDept of Flegish and Foreign LaInstructionInternal Expenses74.942/28/2012Q0003011PrintingUnrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses85.722/29/2012I0051350Petty Cash SlipsUnrestricted Current FundsUniversity Pep BandStudent ServicesAdministrative Supplies54.392/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsUniversity Pep BandStudent ServicesAdministrative Supplies9.25	2/28/2012 .	J0005618	IDT 2080 Budget & Control postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	46.25
2/28/2012JO005618IDT 2082 Budget & Control card leasUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services1,375.342/28/2012J0005618IDT 2079 Budget & Control Car leaseUnrestricted Current FundsUniversity PoliceOperations and MaintenanceContractual Services2,027.212/28/2012QQ003011PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-264.682/28/2012QQ003011PrintingUnrestricted Current FundsDept of NursingInstructionInternal Expenses62.272/28/2012QQ003011PrintingUnrestricted Current FundsDept of History and PhilosophyInstructionInternal Expenses62.272/28/2012QQ003011PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses74.942/28/2012QQ003011PrintingUnrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses85.722/28/2012I0051339Lander University Employee/StudentUnrestricted Current FundsUniversity Pep BandStudent ServicesLodging In-State85.472/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsAcademic Success CenterAcademic SupportAdministrative Supplies9.252/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsAncillary SupportAcademic SupportAdministrative Supplies13.38	2/28/2012 .	J0005618	IDT 2082 Budget & Control card leas	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	215.34
2/28/2012 20003011 Printing Unrestricted Current Funds University Police Operations and Maintenance Contractual Services 2,027.21	2/28/2012 .	J0005618	IDT 2079 Budget & Control Car lease	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	344.76
2/28/2012QQ003011PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-264.682/28/2012QQ003011PrintingUnrestricted Current FundsDept of NursingInstructionInternal Expenses41.752/28/2012QQ003011PrintingUnrestricted Current FundsDept of History and PhilosophyInstructionInternal Expenses62.272/28/2012QQ003011PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses74.942/29/2012I0051349Lander University Employee/StudentUnrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses85.722/29/2012I0051350Petty Cash SlipsStudent Activities FundsUniversity Pep BandStudent ServicesAdministrative Supplies54.392/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsAcademic Success CenterAcademic SupportAdministrative Supplies9.252/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsAncillary SupportAcademic SupportAdministrative Supplies13.382/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies17.862/29/2012I0051351Petty Cash SlipsUnrestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies22.542/29/2012I00513	2/28/2012 .	J0005618	IDT 2082 Budget & Control card leas	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,375.34
2/28/2012QQ003011PrintingUnrestricted Current FundsDept of NursingInstructionInternal Expenses41.752/28/2012QQ003011PrintingUnrestricted Current FundsDept of History and PhilosophyInstructionInternal Expenses62.272/28/2012QQ003011PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses74.942/28/2012QQ003011PrintingUnrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses85.722/29/2012I0051349Lander University Employee/StudentUnrestricted Current FundsInternational Exchange ProgramStudent ServicesLodging In-State85.472/29/2012I0051350Petty Cash SlipsStudent Activities FundsUniversity Pep BandStudent ServicesAdministrative Supplies54.392/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsAcademic Success CenterAcademic SupportAdministrative Supplies9.252/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies17.862/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies2.052/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsSalamander Monitoring ProjectResearchAdministrative Supplies2.052/29/2012 </td <td>2/28/2012</td> <td>J0005618</td> <td>IDT 2079 Budget & Control Car lease</td> <td>Unrestricted Current Funds</td> <td>University Police</td> <td>Operations and Maintenance</td> <td>Contractual Services</td> <td>2,027.21</td>	2/28/2012	J0005618	IDT 2079 Budget & Control Car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,027.21
2/28/2012QQ003011PrintingUnrestricted Current FundsDept of History and PhilosophyInstructionInternal Expenses62.272/28/2012QQ003011PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses74.942/28/2012QQ003011PrintingUnrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses85.722/29/2012I0051349Lander University Employee/StudentUnrestricted Current FundsInternational Exchange ProgramStudent ServicesLodging In-State85.472/29/2012I0051350Petty Cash SlipsStudent Activities FundsUniversity Pep BandStudent ServicesAdministrative Supplies54.392/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsAcademic Success CenterAcademic SupportAdministrative Supplies9.252/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsAncillary SupportAcademic SupportAdministrative Supplies13.382/29/2012I0051351Petty Cash SlipsUnrestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies17.862/29/2012I0051351Petty Cash SlipsUnrestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies22.052/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/2012 <td< td=""><td>2/28/2012</td><td>QQ003011</td><td>Printing</td><td>Unrestricted Current Funds</td><td>Printing Services</td><td>Institutional Support</td><td>Internal Charge Back</td><td>-264.68</td></td<>	2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-264.68
2/28/2012QQ003011PrintingUnrestricted Current FundsDept of English and Foreign LaInstructionInternal Expenses74.942/28/2012QQ003011PrintingUnrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses85.722/29/2012I0051349Lander University Employee/StudentUnrestricted Current FundsInternational Exchange ProgramStudent ServicesLodging In-State85.472/29/2012I0051350Petty Cash SlipsStudent Activities FundsUniversity Pep BandStudent ServicesAdministrative Supplies54.392/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsAcademic Success CenterAcademic SupportAdministrative Supplies9.252/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsAncillary SupportAcademic SupportAdministrative Supplies13.382/29/2012I0051351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies17.862/29/2012I0051351Petty Cash SlipsRestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies27.952/29/2012I0051352Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/2012I0051353Lander University StudentStudent ActivitiesStudent ActivitiesStudent ActivitiesContractual Services20.00 <td>2/28/2012</td> <td>QQ003011</td> <td>Printing</td> <td>Unrestricted Current Funds</td> <td>Dept of Nursing</td> <td>Instruction</td> <td>Internal Expenses</td> <td>41.75</td>	2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	41.75
2/28/2012QQ003011PrintingUnrestricted Current FundsDept of Teacher EducationInstructionInternal Expenses85.722/29/201210051349Lander University Employee/StudentUnrestricted Current FundsInternational Exchange ProgramStudent ServicesLodging In-State85.472/29/201210051350Petty Cash SlipsStudent Activities FundsUniversity Pep BandStudent ServicesAdministrative Supplies54.392/29/201210051351Petty Cash SlipsUnrestricted Current FundsAcademic Success CenterAcademic SupportAdministrative Supplies9.252/29/201210051351Petty Cash SlipsUnrestricted Current FundsAncillary SupportAcademic SupportAdministrative Supplies13.382/29/201210051351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies17.862/29/201210051351Petty Cash SlipsRestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies22.052/29/201210051351Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/201210051352Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services20.002/29/201210051353Lander University StudentStudent ActivitiesStudent ActivitiesStudent ActivitiesStudent ServicesContractual Serv	2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	62.27
2/29/2012IODS1349Lander University Employee/StudentUnrestricted Current FundsInternational Exchange ProgramStudent ServicesLodging In-State85.472/29/2012IODS1350Petty Cash SlipsStudent Activities FundsUniversity Pep BandStudent ServicesAdministrative Supplies54.392/29/2012IODS1351Petty Cash SlipsUnrestricted Current FundsAcademic Success CenterAcademic SupportAdministrative Supplies9.252/29/2012IODS1351Petty Cash SlipsUnrestricted Current FundsAncillary SupportAcademic SupportAdministrative Supplies13.382/29/2012IODS1351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies17.862/29/2012IODS1351Petty Cash SlipsRestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies22.052/29/2012IODS1351Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/2012IODS1352Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services19,365.002/29/2012IODS1353Lander University StudentStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services220.00	2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	74.94
2/29/201210051350Petty Cash SlipsStudent Activities FundsUniversity Pep BandStudent ServicesAdministrative Supplies54.392/29/201210051351Petty Cash SlipsUnrestricted Current FundsAcademic Success CenterAcademic SupportAdministrative Supplies9.252/29/201210051351Petty Cash SlipsUnrestricted Current FundsAncillary SupportAcademic SupportAdministrative Supplies13.382/29/201210051351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies17.862/29/201210051351Petty Cash SlipsRestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies22.052/29/201210051351Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/201210051352Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services19,365.002/29/201210051353Lander University StudentStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services220.00	2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	85.72
2/29/201210051351Petty Cash SlipsUnrestricted Current FundsAcademic Success CenterAcademic SupportAdministrative Supplies9.252/29/201210051351Petty Cash SlipsUnrestricted Current FundsAncillary SupportAcademic SupportAdministrative Supplies13.382/29/201210051351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies17.862/29/201210051351Petty Cash SlipsRestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies22.052/29/201210051351Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/201210051352Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services19,365.002/29/201210051353Lander University StudentStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services220.00	2/29/2012	10051349	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Lodging In-State	85.47
2/29/201210051351Petty Cash SlipsUnrestricted Current FundsAncillary SupportAcademic SupportAdministrative Supplies13.382/29/201210051351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies17.862/29/201210051351Petty Cash SlipsRestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies22.052/29/201210051351Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/201210051352Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services19,365.002/29/201210051353Lander University StudentStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services220.00	2/29/2012	10051350	Petty Cash Slips	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	54.39
2/29/201210051351Petty Cash SlipsUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies17.862/29/201210051351Petty Cash SlipsRestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies22.052/29/201210051351Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/201210051352Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services19,365.002/29/201210051353Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services220.00	2/29/2012	10051351	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	9.25
2/29/201210051351Petty Cash SlipsRestricted State FundsSalamander Monitoring ProjectResearchAdministrative Supplies22.052/29/201210051351Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/201210051352Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services19,365.002/29/201210051353Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services220.00	2/29/2012	10051351	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	13.38
2/29/201210051351Petty Cash SlipsUnrestricted Current FundsDept of BiologyInstructionAdministrative Supplies32.542/29/201210051352Environmental Landscaping IncRenewal & ReplacementEquestrianOperations and MaintenanceContractual Services19,365.002/29/201210051353Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services220.00	2/29/2012	10051351	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	17.86
2/29/2012 10051352 Environmental Landscaping Inc Renewal & Replacement Equestrian Operations and Maintenance Contractual Services 19,365.00 2/29/2012 10051353 Lander University Student Student Activities Funds Student Activities Student Services 220.00	2/29/2012	10051351	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	22.05
2/29/2012 10051353 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 220.00	2/29/2012	10051351	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	32.54
	2/29/2012	10051352	Environmental Landscaping Inc	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	19,365.00
2/20/2012 IODE12EA Lander University Chydant Student Student Activities Funds Student Activities Student Activities Chydant C	2/29/2012	10051353	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	220.00
2/23/2012 10031334 Lanuel University Student Student Activities Student Activities Student Services Contractual Services 40.00	2/29/2012	10051354	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
2/29/2012 10051356 Mity Lite Inc Unrestricted Current Funds Custodial Services Operations and Maintenance Maintenance Supplies 4,492.40	2/29/2012	10051356	Mity Lite Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	4,492.40