

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/3/2012	I0050272	Jiawan, Sailesh H.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,800.00
1/3/2012	I0050273	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/3/2012	I0050273	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
1/3/2012	I0050274	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,350.00
1/3/2012	I0050275	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.20
1/4/2012	F0018057	Team Attire	Designated General Funds	Equestrian Program	Instruction	Uniforms/Other	-1,280.00
1/4/2012	F0018057	W volleyball tourn	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-400.00
1/4/2012	F0018057	B.Wood Repaying	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-13.60
1/4/2012	F0018057	Cash deposit postage	Unrestricted Current Funds	Post Office	Institutional Support	Purchases for Resale	-2.58
1/4/2012	F0018060	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,200.00
1/4/2012	I0050276	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	250.00
1/4/2012	I0050276	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
1/4/2012	I0050277	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	791.40
1/4/2012	I0050277	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Contractual Services	875.00
1/4/2012	I0050278	Johnson Controls	Renewal & Replacement	Cooling Towers Repair	Operations and Maintenance	Contractual Services	17,318.00
1/4/2012	I0050279	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	6,037.00
1/4/2012	I0050280	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
1/4/2012	I0050280	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
1/4/2012	I0050281	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
1/4/2012	I0050283	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
1/4/2012	PP000258	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,610.26
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.42
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.42
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.42
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.42
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	0.42
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.42
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.54
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.48
1/4/2012	PP000258	12.12-12.31 5 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.65
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	2.68
1/4/2012	PP000258	12.12-12.31 Postage 7 Pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	2.90
1/4/2012	PP000258	12.12-12.31 Postage 4 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	4.06
1/4/2012	PP000258	12.12-12.31 Pos 13 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	6.57
1/4/2012	PP000258	12.12-12.31 Postage 3 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	6.79
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	9.18
1/4/2012	PP000258	12.12-12.31 Postage 24 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	10.09
1/4/2012	PP000258	12.12-12.31 Postage 25 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	10.35
1/4/2012	PP000258	12.12-12.31 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	14.05
1/4/2012	PP000258	12.12-12.31 Pos 33 + 6 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	16.85
1/4/2012	PP000258	12.12-12.31 Pos 9 + 25 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	17.13
1/4/2012	PP000258	12.12-12.31 Pos 10 + 36 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	24.10
1/4/2012	PP000258	12.12-12.31 Postage 50 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	25.54
1/4/2012	PP000258	12.12-12.31 Postage 84 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	38.10
1/4/2012	PP000258	12.12-12.31 Postage 91 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	41.33
1/4/2012	PP000258	12.12-12.31 Pos 277 + 2 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	127.07
1/4/2012	PP000258	12.12-12.31 Postage 316 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	138.73
1/4/2012	PP000258	12.12-12.31 Postage 422 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	185.04
1/4/2012	PP000258	12.12-12.31 Postage 446 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	373.26
1/4/2012	PP000258	12.12-12.31 Pos 652 + 462 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	508.47

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2012	PP000258	12.12-12.31 Pos 1543 + 175 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,006.10
1/5/2012	F0018068	Burkhamer meal refund	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-323.62
1/5/2012	I0050284	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.00
1/5/2012	I0050285	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	332.59
1/5/2012	I0050286	Church Interiors Audio & Video, Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	33,292.50
1/5/2012	I0050287	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
1/5/2012	I0050287	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
1/5/2012	I0050288	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	92.49
1/5/2012	I0050289	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.77
1/5/2012	I0050290	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
1/5/2012	I0050291	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	826.60
1/5/2012	I0050292	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
1/5/2012	I0050293	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	339.29
1/5/2012	I0050294	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,367.76
1/5/2012	I0050297	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	291.17
1/5/2012	I0050300	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	414.00
1/5/2012	I0050301	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.27
1/5/2012	I0050302	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	155.84
1/5/2012	I0050303	The Boudreaux Group	Renewal & Replacement	PEES Indoor Pool Renovations	Operations and Maintenance	Contractual Services	6,169.76
1/5/2012	I0050304	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	3,335.84
1/5/2012	I0050305	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	928.66
1/5/2012	I0050307	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
1/5/2012	I0050307	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/5/2012	I0050307	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
1/5/2012	I0050307	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
1/5/2012	I0050307	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	39.74
1/5/2012	I0050307	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02
1/5/2012	I0050307	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	114.07
1/5/2012	I0050307	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	196.11
1/5/2012	I0050308	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	375.00
1/5/2012	I0050309	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	940.17
1/5/2012	I0050310	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	65.33
1/5/2012	I0050311	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	66.76
1/5/2012	I0050311	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	96.66
1/5/2012	I0050311	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	170.35
1/5/2012	I0050311	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	735.43
1/5/2012	I0050311	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,119.50
1/5/2012	I0050311	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,524.10
1/5/2012	I0050312	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
1/5/2012	I0050312	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,110.22
1/5/2012	I0050313	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Natural Gas	82.32
1/5/2012	I0050313	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	531.95
1/5/2012	I0050313	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	590.93
1/5/2012	I0050313	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	1,337.73
1/5/2012	I0050314	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050315	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050316	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	141.40
1/5/2012	I0050317	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050317	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	163.62
1/5/2012	I0050318	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00

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1/5/2012	I0050319	Hurst, Ann	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050319	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	131.30
1/5/2012	I0050320	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050320	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	181.80
1/5/2012	I0050321	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050321	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	156.55
1/5/2012	I0050322	Dolny, Linda L.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050323	Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050323	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.84
1/5/2012	I0050324	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050324	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	90.90
1/5/2012	I0050325	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	56.56
1/5/2012	I0050325	Thraikill, Fred May.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050326	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	65.65
1/5/2012	I0050326	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050327	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050327	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.75
1/5/2012	I0050328	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/5/2012	I0050328	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.75
1/5/2012	I0050330	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,500.00
1/5/2012	I0050331	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations In-State	125.00
1/5/2012	I0050332	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Registrations In-State	125.00
1/5/2012	I0050333	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,748.80
1/5/2012	I0050334	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-446.68
1/5/2012	I0050335	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,521.58
1/5/2012	I0050336	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,557.29
1/5/2012	I0050337	Gary, Tony	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	175.00
1/5/2012	I0050338	Holland, Andrew W.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	175.00
1/5/2012	I0050339	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	109.89
1/5/2012	I0050340	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations In-State	125.00
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.69
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	1.22
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	1.36
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	3.52
1/5/2012	J0005519	November, 2011 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	3.60
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	3.96
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	5.03
1/5/2012	J0005519	November, 2011 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	7.78
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	8.57
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	9.98
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	17.50
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	19.15
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	19.48
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	50.40
1/5/2012	J0005519	November, 2011 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	51.49
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	56.62
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	71.91
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	87.40
1/5/2012	J0005519	November, 2011 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	112.32
1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	127.39

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1/5/2012	J0005519	November, 2011 Bookstore Charges	Unrestricted Current Funds	General Institution	Institutional Support	Internal Expenses	289.11
1/6/2012	I0050343	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	79.60
1/6/2012	I0050344	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	60.00
1/6/2012	I0050345	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	138.88
1/6/2012	I0050346	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	65.50
1/6/2012	I0050347	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	350.00
1/6/2012	I0050347	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Registrations Out-Of-State	450.00
1/6/2012	I0050347	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	571.56
1/6/2012	I0050350	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
1/6/2012	I0050350	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	194.45
1/6/2012	I0050351	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	64.00
1/6/2012	I0050352	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	90.86
1/6/2012	I0050352	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	534.41
1/6/2012	I0050352	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	679.84
1/6/2012	I0050352	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	715.06
1/6/2012	I0050352	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,003.77
1/6/2012	I0050352	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,626.95
1/6/2012	I0050353	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.88
1/6/2012	I0050353	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	62.56
1/6/2012	I0050353	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	65.42
1/6/2012	I0050353	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
1/6/2012	I0050353	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	200.00
1/6/2012	I0050353	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	207.75
1/6/2012	I0050353	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	283.50
1/6/2012	I0050353	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	404.78
1/6/2012	I0050353	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,033.07
1/6/2012	I0050354	Overholt Concrete Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	850.00
1/6/2012	I0050355	Higher Education Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	10,000.00
1/6/2012	I0050356	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	331.50
1/6/2012	I0050357	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
1/6/2012	I0050357	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	284.09
1/6/2012	I0050358	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.06
1/6/2012	I0050359	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
1/6/2012	I0050360	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,815.87
1/6/2012	I0050361	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	85,198.31
1/6/2012	I0050362	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,646.35
1/6/2012	I0050363	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	959.57
1/6/2012	I0050364	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.58
1/6/2012	I0050364	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,711.90
1/6/2012	I0050365	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,658.00
1/6/2012	I0050366	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,704.19
1/6/2012	I0050367	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,053.64
1/6/2012	I0050368	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,247.28
1/6/2012	I0050369	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	410.08
1/6/2012	I0050370	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-197.31
1/6/2012	I0050371	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,235.66
1/6/2012	I0050372	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,649.71
1/6/2012	I0050373	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.60
1/6/2012	I0050374	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-33.32
1/6/2012	I0050375	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00

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1/6/2012	I0050375	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,666.95
1/6/2012	I0050376	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-339.44
1/6/2012	I0050378	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	971.04
1/6/2012	I0050379	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	8.40
1/6/2012	I0050379	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	19.28
1/6/2012	I0050379	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	25.29
1/6/2012	I0050379	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	29.00
1/6/2012	I0050379	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	37.44
1/6/2012	I0050380	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	527.50
1/6/2012	I0050381	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	7.93
1/7/2012	F0018123	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-600.00
1/9/2012	F0018120	B.Wood reimbursing for meds	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-161.50
1/9/2012	F0018120	B.Wood reimburse shavings	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-20.40
1/9/2012	I0050382	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	115.20
1/9/2012	I0050383	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	70.49
1/9/2012	I0050384	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	107.09
1/9/2012	I0050385	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	89.22
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.06
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	9.12
1/9/2012	I0050386	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	9.12
1/9/2012	I0050387	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	328.37
1/9/2012	I0050388	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	108.75
1/9/2012	I0050388	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	108.76
1/9/2012	I0050389	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	75.46
1/9/2012	I0050390	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	108.30
1/9/2012	I0050391	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	19.84
1/9/2012	I0050391	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	19.85
1/9/2012	I0050392	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	53.06
1/9/2012	I0050393	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	75.49
1/9/2012	I0050394	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	59.80
1/9/2012	I0050395	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	119.79
1/9/2012	I0050396	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	78.12
1/9/2012	I0050397	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	45.13
1/9/2012	I0050398	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	31.87
1/9/2012	I0050399	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	33.83
1/9/2012	I0050400	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	83.80
1/9/2012	I0050401	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	34.68
1/9/2012	I0050402	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	9.36
1/9/2012	I0050403	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	62.19
1/9/2012	I0050404	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	2.04

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1/9/2012	I0050405	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	61.95
1/9/2012	I0050406	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	380.35
1/9/2012	I0050407	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	234.13
1/9/2012	I0050408	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	25.56
1/9/2012	I0050409	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	103.16
1/9/2012	I0050410	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	78.91
1/9/2012	I0050411	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	108.48
1/9/2012	I0050412	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	35.97
1/9/2012	I0050413	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	100.48
1/9/2012	I0050414	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,329.76
1/9/2012	I0050415	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	30.06
1/9/2012	I0050416	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	589.90
1/9/2012	PP000259	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-734.32
1/9/2012	PP000259	1.1-1.8 Postage Charge 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.42
1/9/2012	PP000259	1.1-1.8 Postage Charge 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.42
1/9/2012	PP000259	1.1-1.8 Postage Charge 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.42
1/9/2012	PP000259	1.1-1.8 Postage Charge 2 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.83
1/9/2012	PP000259	1.1-1.8 Postage Charge 3 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.25
1/9/2012	PP000259	1.1-1.8 Postage Charge 3 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.37
1/9/2012	PP000259	1.1-1.8 Postage Charge 5 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.07
1/9/2012	PP000259	1.1-1.8 Postage Charge 7 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.90
1/9/2012	PP000259	1.1-1.8 Postage Charge 2 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	3.10
1/9/2012	PP000259	1.1-1.8 Postage Charge 10 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.14
1/9/2012	PP000259	1.1-1.8 Pos 4 + 5 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.10
1/9/2012	PP000259	1.1-1.8 Postage Charge 4 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	5.39
1/9/2012	PP000259	1.1-1.8 Postage Charge 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.03
1/9/2012	PP000259	1.1-1.8 Postage Charge 17 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	7.04
1/9/2012	PP000259	1.1-1.8 Postage Charge 18 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.58
1/9/2012	PP000259	1.1-1.8 Pos 20 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	12.08
1/9/2012	PP000259	1.1-1.8 Postage Charge 26 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	12.50
1/9/2012	PP000259	1.1-1.8 Pos 20 + 11 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	14.14
1/9/2012	PP000259	1.1-1.8 Pos 32 + 3 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	14.84
1/9/2012	PP000259	1.1-1.8 Postage Charge 19 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	18.14
1/9/2012	PP000259	1.1-1.8 Postage Charge 15 Pieces	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	18.20
1/9/2012	PP000259	1.1-1.8 Pos 139 + 68 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	93.47
1/9/2012	PP000259	1.1-1.8 Postage Charge 421 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	140.94
1/9/2012	PP000259	1.1-1.8 Pos 596 + 32 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	329.35
1/10/2012	F0018132	Credit from American Hotel Reg	Auxiliary Funds	Camps & Conferences	Auxiliary	Administrative Supplies	-33.29
1/10/2012	F0018132	Cash Deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4.44
1/10/2012	F0018156	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	20.00
1/10/2012	I0050417	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10.00
1/10/2012	I0050418	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	237.68
1/10/2012	I0050419	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,162.34
1/10/2012	I0050420	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	42.00
1/10/2012	I0050421	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
1/10/2012	I0050421	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	935.40
1/10/2012	I0050422	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Lodging Out-Of-State	776.08
1/10/2012	I0050424	MUSC	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	5.00
1/10/2012	I0050425	Emory University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
1/10/2012	I0050426	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	83.96

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1/10/2012	I0050427	Robert M. Stafford, Inc.	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	445.00
1/10/2012	I0050428	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,722.61
1/10/2012	I0050429	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-13.01
1/10/2012	I0050430	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	65.99
1/10/2012	I0050430	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,767.08
1/10/2012	I0050431	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-19.79
1/10/2012	I0050432	Rutgers University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
1/10/2012	I0050433	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	327.92
1/10/2012	I0050434	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	1,752.65
1/10/2012	I0050434	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Game Day	2,451.24
1/10/2012	I0050435	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	54.84
1/10/2012	I0050436	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.69
1/10/2012	I0050436	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	17.54
1/10/2012	I0050436	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	23.38
1/10/2012	I0050436	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	64.31
1/10/2012	I0050438	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	645.51
1/11/2012	BC000112	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-3,518.75
1/11/2012	BC000112	12/6/2011 Due West SC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	51.25
1/11/2012	BC000112	1/4/2012 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
1/11/2012	BC000112	11/22/2011 Young Harris GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	341.25
1/11/2012	BC000112	11/30/2011 Florence SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	425.00
1/11/2012	BC000112	11/30/2011 Florence SC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	426.25
1/11/2012	BC000112	12/29/2011 Morrow GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	442.50
1/11/2012	BC000112	12/3/2011 Pembroke NC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	531.25
1/11/2012	BC000112	12/8/2011 Greenville TN	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	547.50
1/11/2012	BC000112	12/3/2011 Pembroke NC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	553.75
1/11/2012	I0050439	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	9.91
1/11/2012	I0050439	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	14.12
1/11/2012	I0050439	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	21.40
1/11/2012	I0050439	Petty Cash Slips	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	49.12
1/11/2012	I0050440	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,300.67
1/11/2012	I0050441	Hayes & Lunsford Electrical Contrac	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	22,458.49
1/11/2012	I0050442	James B. Jones Jr. Construction Co.	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	6,135.65
1/11/2012	I0050443	DP3 Architects, LTD.	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	5,040.00
1/11/2012	I0050444	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	272.35
1/11/2012	I0050445	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	847.20
1/11/2012	I0050446	CenturyLink	Unrestricted Current Funds	President's House - Maintenan	Operations and Maintenance	Telephone	64.30
1/11/2012	I0050447	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,108.34
1/11/2012	I0050448	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
1/11/2012	I0050449	Grainger Industrial Supply	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	6,330.40
1/11/2012	I0050450	Dixie Sporting Goods	Unrestricted Current Funds	Women's Volleyball	Student Services	Game Day	30.00
1/11/2012	I0050450	Dixie Sporting Goods	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	1,197.36
1/11/2012	I0050451	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
1/11/2012	I0050451	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
1/11/2012	I0050452	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	85.47
1/11/2012	I0050455	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.53
1/11/2012	I0050455	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.97
1/11/2012	I0050456	Sandpiper Press LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
1/11/2012	I0050456	Sandpiper Press LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55.00
1/11/2012	I0050457	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00

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1/11/2012	I0050457	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	645.27
1/11/2012	I0050458	Music Is Elementary	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.95
1/11/2012	I0050458	Music Is Elementary	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	53.40
1/11/2012	I0050459	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,998.00
1/11/2012	I0050460	Lippincott Williams & Wilkins	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,401.32
1/11/2012	I0050461	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,164.80
1/11/2012	I0050462	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,906.25
1/11/2012	I0050463	Dramatists Play Service Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
1/11/2012	I0050463	Dramatists Play Service Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	76.80
1/11/2012	I0050464	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,033.10
1/11/2012	I0050465	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,928.70
1/11/2012	I0050466	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.85
1/11/2012	I0050466	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	955.00
1/11/2012	I0050482	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200,217.70
1/11/2012	I0050483	Hampton Inn	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	691.53
1/11/2012	I0050485	Quality Office Products Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	2,000.00
1/11/2012	I0050486	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	142.08
1/11/2012	I0050486	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,219.69
1/11/2012	I0050487	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-990.57
1/11/2012	I0050488	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	113,391.00
1/11/2012	I0050490	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	152.54
1/11/2012	I0050490	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,167.60
1/11/2012	I0050491	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-160.00
1/11/2012	I0050492	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.59
1/11/2012	I0050492	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,244.12
1/11/2012	I0050493	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,094.04
1/11/2012	I0050494	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	642.05
1/11/2012	I0050495	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-551.51
1/11/2012	J0005523	Corr Form & Supply Charge CC004746	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	-2,776.00
1/11/2012	J0005523	Form & Supply Charges CC004746	Unrestricted Current Funds	Library	Academic Support	Furniture	2,776.00
1/12/2012	F0018175	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-20.00
1/12/2012	F0018178	Dept Tran Pmt Montessori	Restricted Non-Governmental	Self Montessori	Instruction	Administrative Supplies	200.00
1/12/2012	I0050496	S B of Greenwood Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,135.00
1/12/2012	I0050497	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	427.50
1/12/2012	I0050498	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
1/12/2012	I0050500	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Non-State Employee Travel	341.88
1/12/2012	QQ002996	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,594.26
1/12/2012	QQ002996	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	57.41
1/12/2012	QQ002996	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	68.90
1/12/2012	QQ002996	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	121.30
1/12/2012	QQ002996	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	308.46
1/12/2012	QQ002996	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	516.80
1/12/2012	QQ002996	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	521.39
1/13/2012	F0018191	Telephone	Restricted State Funds	Science-Math HUB	Public Service	Telephone	-1.77
1/13/2012	I0050501	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	121.20
1/13/2012	I0050502	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	202.00
1/13/2012	I0050503	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	258.94
1/13/2012	I0050504	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	403.58
1/13/2012	I0050505	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	174.23
1/13/2012	I0050506	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	541.10



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/13/2012	I0050508	Lander University Employee/Student	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Clinical Travel	38.89
1/13/2012	I0050509	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	121.20
1/13/2012	I0050510	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	50.00
1/13/2012	I0050510	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	50.00
1/13/2012	I0050511	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	126.25
1/13/2012	I0050512	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	6.00
1/13/2012	I0050512	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	90.90
1/13/2012	I0050513	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transportation Costs In-	6.00
1/13/2012	I0050513	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	One-day Meals	7.00
1/13/2012	I0050513	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	70.70
1/13/2012	I0050514	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	199.78
1/13/2012	I0050514	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	300.22
1/13/2012	I0050516	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	18.15
1/13/2012	I0050517	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	744.79
1/13/2012	I0050518	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	63.99
1/13/2012	I0050519	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	209.81
1/13/2012	I0050520	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.25
1/13/2012	I0050521	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-13.60
1/13/2012	I0050522	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,075.00
1/13/2012	I0050523	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	26,414.89
1/13/2012	I0050525	Petty Cash Slips	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	13.95
1/13/2012	I0050525	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	16.09
1/13/2012	I0050525	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	23.97
1/13/2012	I0050525	Petty Cash Slips	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	81.15
1/13/2012	I0050526	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.10
1/13/2012	I0050527	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	78.84
1/13/2012	I0050529	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	103.63
1/13/2012	I0050530	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	205.07
1/13/2012	I0050531	Selectcore USA LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	53.47
1/13/2012	I0050532	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,604.22
1/13/2012	I0050534	Highlands Biological Station	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Dues/Memberships	460.00
1/13/2012	I0050537	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
1/13/2012	I0050538	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
1/13/2012	I0050539	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
1/13/2012	I0050540	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
1/13/2012	I0050541	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	230.00
1/13/2012	I0050542	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	230.00
1/13/2012	I0050543	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	230.00
1/13/2012	I0050544	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	230.00
1/13/2012	I0050545	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	310.00
1/13/2012	I0050546	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	310.00
1/13/2012	I0050547	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	310.00
1/13/2012	I0050548	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	310.00
1/13/2012	I0050549	Commercial & Industrial Cleaning Ma	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	862.24
1/13/2012	I0050550	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Stall Bedding	2,601.00
1/13/2012	J0005528	IDT 2076 Budget & Control-car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	997.00
1/13/2012	J0005528	IDT 2076 Budget & Control-car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,166.37
1/13/2012	J0005528	Wire Transfer-EuropaPlus	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,058.84
1/13/2012	J0005528	Wire Transfer-Tandem Escuela	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	12,962.09
1/13/2012	J0005528	Wire Transfer-Univ of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	43,771.84

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1/13/2012	J0005529	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
1/13/2012	J0005529	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
1/13/2012	J0005529	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
1/13/2012	J0005529	Garbage Service-Jeff May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities,Trash Service	145.62
1/13/2012	J0005529	Garbage Service-Chipleigh(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
1/13/2012	J0005529	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
1/13/2012	J0005529	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
1/13/2012	J0005529	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
1/13/2012	J0005529	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
1/13/2012	J0005529	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
1/13/2012	J0005529	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
1/13/2012	J0005529	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
1/13/2012	J0005529	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
1/17/2012	I0050599	Grainger Industrial Supply	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,671.88
1/17/2012	I0050600	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Contractual Services	349.00
1/17/2012	J0005531	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	-171.70
1/17/2012	J0005531	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging In-State	-112.37
1/17/2012	J0005531	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	-32.00
1/17/2012	J0005531	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals In-State	32.00
1/17/2012	J0005531	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging In-State	112.37
1/17/2012	J0005531	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Travel In-State	171.70
1/17/2012	QQ002997	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-681.01
1/17/2012	QQ002997	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	140.42
1/17/2012	QQ002997	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	184.95
1/17/2012	QQ002997	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	355.64
1/18/2012	F0018255	Jonathan Riddle	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Lisa Goff	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Jodi Mewborne	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Hilary Brown	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Lashunda Earle	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Luara Shields	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Sybil Garner	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Jessica Poore	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Ashleigh Battles	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Claudia Pitts	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Lindsey Williams	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Amanda Widener	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Charlotte Hall	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Katherine Garner	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Christy Gambrell	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Craig Cameron	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Hannah Gray	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Brittany Tompkins	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Charlotte Hendricks	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/18/2012	F0018255	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-45.00
1/18/2012	F0018255	Post office cahs	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-37.81
1/18/2012	F0018255	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
1/18/2012	I0050601	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	33.74
1/18/2012	I0050602	Bonitz Flooring Group Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5,200.71
1/18/2012	I0050603	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,150.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/18/2012	I0050604	Dade Paper Company	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,120.74
1/18/2012	I0050605	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	40.81
1/18/2012	I0050605	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	61.21
1/18/2012	I0050605	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,326.26
1/18/2012	I0050605	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,652.53
1/18/2012	I0050606	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.79
1/18/2012	I0050607	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.01
1/18/2012	I0050607	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.01
1/18/2012	I0050607	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.01
1/18/2012	I0050607	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
1/18/2012	I0050607	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.03
1/18/2012	I0050607	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.16
1/18/2012	I0050607	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	8.26
1/18/2012	I0050607	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	618.53
1/18/2012	I0050608	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.81
1/18/2012	I0050609	Davis and Floyd	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	12,633.75
1/18/2012	I0050610	DSP Architects, INC	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	4,050.00
1/18/2012	I0050611	S&ME, Inc.	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	2,616.32
1/18/2012	I0050612	Dillard Excavating Co., Inc.	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	10,390.93
1/18/2012	I0050613	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	810.00
1/18/2012	I0050614	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
1/18/2012	I0050615	American College Health Assoc	Auxiliary Funds	Health Services	Auxiliary	Dues/Memberships	667.89
1/18/2012	I0050616	Kaplan, Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	595.00
1/18/2012	I0050617	CLIA Laboratory Program	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	150.00
1/18/2012	I0050618	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.21
1/18/2012	I0050618	Presort Plus Inc	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	184.47
1/18/2012	I0050618	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	4,209.26
1/18/2012	I0050619	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	9.42
1/18/2012	I0050619	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	15.99
1/18/2012	I0050619	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	5,137.54
1/18/2012	I0050620	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.50
1/18/2012	I0050620	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,664.27
1/18/2012	I0050621	Congressional Quarterly Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,212.95
1/18/2012	I0050622	Congressional Quarterly Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,366.63
1/18/2012	I0050623	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25,838.54
1/18/2012	I0050624	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11,506.37
1/18/2012	I0050625	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	268.94
1/18/2012	I0050626	Modus21, LLC	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	17,394.76
1/18/2012	I0050627	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	268.94
1/18/2012	I0050628	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	268.94
1/18/2012	I0050629	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	268.94
1/18/2012	I0050630	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	268.94
1/18/2012	I0050631	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Registrations In-State	275.00
1/18/2012	I0050632	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	5,806.60
1/18/2012	I0050633	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	412.03
1/18/2012	I0050634	Greenwood Area Chamber	Auxiliary Funds	Vending Contract	Auxiliary	Advertising/Printing	500.00
1/18/2012	I0050635	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	280.80
1/18/2012	I0050636	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	25.85
1/18/2012	I0050637	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	422.73
1/18/2012	PP000260	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,393.05

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1/18/2012	PP000260	1/8 - 1/17 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.42
1/18/2012	PP000260	1/8 - 1/17 Postage 1 Piece	Unrestricted Current Funds	International Student Services	Student Services	Postage/Freight/Delivery	0.42
1/18/2012	PP000260	1/8 - 1/17 Postage 1 Piece	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.42
1/18/2012	PP000260	1/8 - 1/17 Postage 2 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.83
1/18/2012	PP000260	1/8 - 1/17 Postage 3 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.25
1/18/2012	PP000260	1/8 - 1/17 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.48
1/18/2012	PP000260	1/8 - 1/17 Postage 4 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.66
1/18/2012	PP000260	1/8 - 1/17 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.33
1/18/2012	PP000260	1/8 - 1/17 Pos 2 + 4 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.62
1/18/2012	PP000260	1/8 - 1/17 Postage 1 Piece	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	4.97
1/18/2012	PP000260	1/8 - 1/17 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	5.59
1/18/2012	PP000260	1/8 - 1/17 Postage 10 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	6.04
1/18/2012	PP000260	1/8 - 1/17 Postage 9 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	6.20
1/18/2012	PP000260	1/8 - 1/17 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	6.81
1/18/2012	PP000260	1/8 - 1/17 Postage 18 Pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	7.46
1/18/2012	PP000260	1/8 - 1/17 Pos 8 + 11 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	9.27
1/18/2012	PP000260	1/8 - 1/17 Postage 15 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	9.92
1/18/2012	PP000260	1/8 - 1/17 Postage 33 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	13.79
1/18/2012	PP000260	1/8 - 1/17 Pos 35 + 1 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	15.02
1/18/2012	PP000260	1/8 - 1/17 Postage 41 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	18.56
1/18/2012	PP000260	1/8 - 1/17 Pos 25 + 1 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	20.48
1/18/2012	PP000260	1/8 - 1/17 Postage 54 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	22.61
1/18/2012	PP000260	1/8 - 1/17 Postage 8 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	23.30
1/18/2012	PP000260	1/8 - 1/17 Postage 149 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	64.10
1/18/2012	PP000260	1/8 - 1/17 Postage 202 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	81.28
1/18/2012	PP000260	1/8 - 1/17 Pos 208 + 55 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	117.60
1/18/2012	PP000260	1/8 - 1/17 Postage 417 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	198.62
1/18/2012	PP000260	1/8 - 1/17 Pos 1155 + 8 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	645.78
1/19/2012	F0018276	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	25.00
1/19/2012	F0018279	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-473.48
1/19/2012	F0018282	Michele Coad	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/19/2012	F0018282	Gregg Hinton	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
1/19/2012	I0050638	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	612.00
1/19/2012	I0050639	HighScope Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.50
1/19/2012	I0050639	HighScope Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72.66
1/19/2012	I0050640	Health Professions Press Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.50
1/19/2012	I0050640	Health Professions Press Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,294.92
1/19/2012	I0050641	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,053.00
1/19/2012	I0050643	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	7.01
1/19/2012	I0050643	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	10.13
1/19/2012	I0050643	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	10.69
1/19/2012	I0050643	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	One-day Meals	40.04
1/19/2012	I0050645	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	227.55
1/19/2012	I0050646	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10.00
1/19/2012	I0050647	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.10
1/19/2012	I0050648	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/19/2012	I0050648	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	154.02
1/19/2012	I0050649	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	183.22
1/19/2012	I0050650	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	32.77
1/19/2012	I0050651	Miami University Libraries - ILL	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/19/2012	I0050652	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
1/19/2012	I0050653	SC Campus Law Enforcement Associati	Unrestricted Current Funds	University Police	Operations and Maintenance	Dues/Memberships	150.00
1/19/2012	QQ002998	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-403.92
1/19/2012	QQ002998	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	10.63
1/19/2012	QQ002998	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	14.81
1/19/2012	QQ002998	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	57.96
1/19/2012	QQ002998	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	82.10
1/19/2012	QQ002998	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	83.68
1/19/2012	QQ002998	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	154.74
1/20/2012	F0018290	Memphis Tickets Peace Ctr	Designated General Funds	Dance Festivals	Public Service	Administrative Supplies	-315.00
1/20/2012	I0050626	Modus21, LLC	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	-8,697.38
1/20/2012	I0050654	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	16.00
1/20/2012	I0050654	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
1/20/2012	I0050655	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	60.00
1/20/2012	I0050656	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Mileage In-State	75.75
1/20/2012	I0050657	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Other Transport Costs Out-Of-S	75.00
1/20/2012	I0050657	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	105.00
1/20/2012	I0050657	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	221.99
1/20/2012	I0050657	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	402.79
1/20/2012	I0050659	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	55.55
1/20/2012	I0050659	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	63.00
1/20/2012	I0050659	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	105.00
1/20/2012	I0050659	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	624.78
1/20/2012	I0050661	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	60.60
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.17
1/20/2012	J0005535	January 2012 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.69
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	0.96
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.40
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	1.70
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	2.47
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	2.50
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	4.89
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	5.60
1/20/2012	J0005535	January 2012 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	8.34
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	8.92
1/20/2012	J0005535	January 2012 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	9.90
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	13.80
1/20/2012	J0005535	January 2012 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	16.74
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	19.99
1/20/2012	J0005535	January 2012 Bookstore Charges	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	24.19
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	24.29
1/20/2012	J0005535	January 2012 Bookstore Charges	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Internal Expenses	28.75
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	35.44
1/20/2012	J0005535	January 2012 Bookstore Charges	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Internal Expenses	70.75
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	76.32
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	80.00
1/20/2012	J0005535	January 2012 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	119.37
1/20/2012	J0005535	January 2012 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	127.49
1/20/2012	J0005535	Stop pmt/Service chgs Nov/Dec.	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	199.74
1/20/2012	J0005535	January 2012 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	239.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/20/2012	J005535	January 2012 Bookstore Charges	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Internal Expenses	1,123.50
1/23/2012	F0018302	Whitney Malcolm	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Dues/Memberships	-30.00
1/23/2012	F0018302	Chelsea Greiner	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Dues/Memberships	-30.00
1/23/2012	F0018302	Cash depoti	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-5.05
1/23/2012	I0050671	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	585.00
1/23/2012	I0050672	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	744.30
1/23/2012	I0050673	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Stall Bedding	2,995.40
1/23/2012	I0050674	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
1/23/2012	I0050676	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	96.25
1/23/2012	I0050676	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	473.50
1/23/2012	I0050677	Thompson, James	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
1/23/2012	PP000261	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-457.14
1/23/2012	PP000261	1.16 - 1.20 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.42
1/23/2012	PP000261	1.16 - 1.20 Postage 1 Piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.42
1/23/2012	PP000261	1.16 - 1.20 Postage 1 Piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.42
1/23/2012	PP000261	1.16 - 1.20 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.42
1/23/2012	PP000261	1.16 - 1.20 Postage 2 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.06
1/23/2012	PP000261	1.16 - 1.20 Postage 2 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.50
1/23/2012	PP000261	1.16 - 1.20 Postage 1 Piece	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	1.68
1/23/2012	PP000261	1.16 - 1.20 Postage 5 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	2.20
1/23/2012	PP000261	1.16 - 1.20 Pos 3 + 2 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	2.43
1/23/2012	PP000261	1.16 - 1.20 Postage 4 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	2.79
1/23/2012	PP000261	1.16 - 1.20 Postage 7 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.71
1/23/2012	PP000261	1.16 - 1.20 Postage 10 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	4.14
1/23/2012	PP000261	1.16 - 1.20 Postage 2 Pieces	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	4.16
1/23/2012	PP000261	1.16 - 1.20 Postage 4 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	5.80
1/23/2012	PP000261	1.16 - 1.20 Postage 10 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	6.81
1/23/2012	PP000261	1.16 - 1.20 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	7.03
1/23/2012	PP000261	1.16 - 1.20 Postage 2 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	7.73
1/23/2012	PP000261	1.16 - 1.20 Pos 11 + BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	8.52
1/23/2012	PP000261	1.16 - 1.20 Pos 18 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	8.69
1/23/2012	PP000261	1.16 - 1.20 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	9.37
1/23/2012	PP000261	1.16 - 1.20 Postage 25 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	10.38
1/23/2012	PP000261	1.16 - 1.20 Postage 3 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	10.77
1/23/2012	PP000261	1.16 - 1.20 Postage 13 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	16.12
1/23/2012	PP000261	1.16 - 1.20 Postage 58 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	26.85
1/23/2012	PP000261	1.16 - 1.20 Pos 76 + 6 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	34.50
1/23/2012	PP000261	1.16 - 1.20 Postage 108 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	60.81
1/23/2012	PP000261	1.16 - 1.20 Pos 361 + 85 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	218.41
1/23/2012	QQ002999	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-322.44
1/23/2012	QQ002999	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	51.11
1/23/2012	QQ002999	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	132.59
1/23/2012	QQ002999	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	138.74
1/24/2012	I0050678	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
1/24/2012	I0050678	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
1/24/2012	I0050679	IHSA, Inc.	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Dues/Memberships	120.00
1/24/2012	I0050681	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	7.23
1/24/2012	I0050681	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	18.30
1/24/2012	I0050681	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	56.08
1/24/2012	I0050682	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00

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1/24/2012	I0050682	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/24/2012	I0050683	CDWG	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	8,811.41
1/25/2012	F0018324	Petty Cashh	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,500.00
1/25/2012	F0018324	Meal money reimb	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-1,205.10
1/25/2012	F0018324	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-113.16
1/25/2012	F0018324	Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-0.60
1/25/2012	I0050684	Vantage Apparel	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.74
1/25/2012	I0050684	Vantage Apparel	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,080.00
1/25/2012	I0050685	Selectcore USA LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	206.94
1/25/2012	I0050686	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	42.84
1/25/2012	I0050690	UPS Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	212.96
1/25/2012	I0050691	University of Georgia Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55.08
1/25/2012	I0050692	Selectcore USA LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	47.30
1/25/2012	I0050693	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	337.48
1/25/2012	I0050694	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	228.90
1/25/2012	I0050695	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	382.00
1/25/2012	I0050696	Mascot Factory Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,985.00
1/25/2012	I0050697	HighScope Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.66
1/25/2012	I0050697	HighScope Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	163.49
1/25/2012	I0050698	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	532.50
1/25/2012	I0050699	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	365.00
1/25/2012	I0050700	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	292.95
1/25/2012	I0050701	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.60
1/25/2012	I0050702	Greenwood Miracle League	Designated General Funds	Athletic Support	Student Services	Advertising/Printing	500.00
1/25/2012	I0050703	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	85.00
1/25/2012	I0050704	Rust, Brian	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	100.00
1/25/2012	I0050704	Rust, Brian	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	200.00
1/25/2012	I0050705	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	7,051.00
1/25/2012	I0050706	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	-1,549.85
1/25/2012	I0050707	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,360.89
1/25/2012	I0050708	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,320.95
1/25/2012	I0050711	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.82
1/25/2012	I0050712	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	8.31
1/25/2012	I0050713	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	85.00
1/25/2012	I0050714	AT&T	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	46.50
1/25/2012	I0050715	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	177.42
1/25/2012	I0050716	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	134.30
1/25/2012	I0050719	South Carolina Counseling Associati	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	80.00
1/25/2012	I0050720	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Lodging In-State	439.25
1/25/2012	I0050721	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Registrations In-State	225.00
1/26/2012	F0018332	Golf tournament	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	-900.00
1/26/2012	I0049884	Professional Printers Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-249.00
1/26/2012	I0050726	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	79.99
1/26/2012	I0050727	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	79.99
1/26/2012	I0050728	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	970.39
1/26/2012	I0050729	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	250.00
1/26/2012	I0050729	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
1/26/2012	I0050730	Kramer Entertainment Agency	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,250.00
1/26/2012	I0050731	Lander University Employee/Student	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Administrative Supplies	65.65
1/26/2012	I0050732	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	79.00

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1/26/2012	I0050733	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	105.50
1/26/2012	I0050734	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	38.00
1/26/2012	I0050734	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	61.59
1/26/2012	I0050735	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	38.00
1/26/2012	I0050735	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	134.33
1/26/2012	I0050735	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	219.78
1/26/2012	I0050736	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	88.00
1/26/2012	I0050737	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
1/26/2012	I0050737	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	69.69
1/26/2012	I0050738	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	64.74
1/26/2012	I0050738	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	162.32
1/26/2012	I0050738	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	256.00
1/26/2012	I0050738	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	540.32
1/26/2012	I0050740	Lander University Employee/Student	Restricted State Funds	Salamander Monitoring Project	Research	Mileage In-State	44.00
1/26/2012	I0050741	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.50
1/26/2012	I0050742	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	7.00
1/26/2012	I0050744	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,661.88
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,102.10
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	2.50
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	3.64
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	5.25
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	8.63
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	10.07
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	11.25
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	12.80
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	14.06
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	15.10
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	18.66
1/26/2012	QQ003000	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	20.40
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	28.32
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	30.00
1/26/2012	QQ003000	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	31.50
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	39.75
1/26/2012	QQ003000	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	39.86
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	41.60
1/26/2012	QQ003000	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	56.55
1/26/2012	QQ003000	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	57.60
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	72.40
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	84.04
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	89.00
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	112.53
1/26/2012	QQ003000	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	232.09
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	390.50
1/26/2012	QQ003000	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	674.00
1/27/2012	F0018343	Library Books and Films	Unrestricted Current Funds	Library	Academic Support	Library Books	-66.85
1/27/2012	I0050745	Dixie Sporting Goods	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	-1,293.41
1/27/2012	I0050745	Dixie Sporting Goods	Unrestricted Current Funds	Women's Volleyball	Student Services	Game Day	-131.76
1/27/2012	I0050747	Dixie Sporting Goods	Unrestricted Current Funds	Women's Volleyball	Student Services	Game Day	935.22
1/27/2012	I0050747	Dixie Sporting Goods	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	1,860.97
1/27/2012	I0050748	Dixie Sporting Goods	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	21.74



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1/27/2012	I0050748	Dixie Sporting Goods	Unrestricted Current Funds	Women's Volleyball	Student Services	Game Day	69.56
1/28/2012	I0050749	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	34.34
1/28/2012	I0050750	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	80.00
1/28/2012	I0050751	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	304.45
1/28/2012	I0050752	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	238.53
1/28/2012	I0050753	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	53.46
1/28/2012	I0050754	First Agency Inc	Auxiliary Funds	Health Services	Auxiliary	Insurance	10,800.00
1/28/2012	I0050755	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	103.94
1/28/2012	I0050756	Peach Belt Conference	Student Activities Funds	Student Activities	Student Services	Contractual Services	300.00
1/28/2012	I0050757	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	339.58
1/28/2012	I0050758	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	83.96
1/28/2012	I0050759	Duke University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
1/28/2012	I0050760	Highlands Biological Station	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Dues/Memberships	300.00
1/28/2012	I0050761	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	100.00
1/28/2012	I0050762	Petty Cash Slips	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	9.57
1/28/2012	I0050762	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	19.17
1/28/2012	I0050762	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	40.57
1/28/2012	I0050762	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	48.25
1/28/2012	I0050764	Riley's Home Services	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	61.00
1/28/2012	I0050764	Riley's Home Services	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	450.00
1/28/2012	I0050765	S B of Greenwood Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,135.00
1/28/2012	I0050766	State of South Carolina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	2,415.00
1/30/2012	I0050746	JANPAK	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,278.85
1/30/2012	I0050779	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,200.00
1/30/2012	I0050780	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.82
1/30/2012	I0050780	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	662.50
1/30/2012	I0050781	Budgetext	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	504.67
1/30/2012	I0050782	Budgetext	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6.75
1/30/2012	I0050783	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Lodging In-State	439.25
1/30/2012	I0050784	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Registrations In-State	225.00
1/30/2012	I0050785	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
1/30/2012	I0050785	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
1/30/2012	I0050785	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
1/30/2012	I0050785	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.26
1/30/2012	I0050785	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02
1/30/2012	I0050785	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.06
1/30/2012	I0050785	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	114.03
1/30/2012	I0050785	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	122.56
1/30/2012	I0050786	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	250.00
1/30/2012	I0050787	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	107.11
1/30/2012	I0050789	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,452.99
1/30/2012	I0050791	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	243.54
1/30/2012	I0050793	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	140.00
1/30/2012	I0050794	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	40.00
1/30/2012	I0050795	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	403.31
1/30/2012	I0050796	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,284.01
1/30/2012	I0050797	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,432.65
1/30/2012	I0050797	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-0.04
1/30/2012	I0050798	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
1/30/2012	I0050799	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00

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1/30/2012	I0050800	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	3,662.00
1/30/2012	I0050801	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
1/30/2012	I0050802	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
1/30/2012	I0050803	McQuay International	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	15,738.47
1/30/2012	I0050804	Ballentine Equipment	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	2,769.57
1/30/2012	I0050805	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	168.00
1/30/2012	I0050805	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Contractual Services	875.00
1/30/2012	I0050806	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
1/30/2012	I0050807	Modus21, LLC	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	5,076.00
1/31/2012	F0018371	Choral attire	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-243.00
1/31/2012	I0048898	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Advertising/Printing	300.00
1/31/2012	I0048898	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	383.71
1/31/2012	I0048899	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	458.04
1/31/2012	I0048899	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,704.85
1/31/2012	I0048900	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	437.92
1/31/2012	I0048900	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,032.53
1/31/2012	I0050810	Heaner Design Group	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	6,396.35
1/31/2012	I0050811	Petty Cash Slips	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	7.49
1/31/2012	I0050811	Petty Cash Slips	Unrestricted Current Funds	PEES Building - Activities	Instruction	Administrative Supplies	17.93
1/31/2012	I0050811	Petty Cash Slips	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	31.28
1/31/2012	I0050811	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	88.67
1/31/2012	I0050813	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,114.39
1/31/2012	I0050814	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	28,735.00
1/31/2012	I0050815	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	96.00
1/31/2012	I0050815	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	352.00
1/31/2012	I0050816	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	133.36
1/31/2012	I0050816	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	186.69
1/31/2012	I0050817	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage Out-Of-State	62.62
1/31/2012	I0050817	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals Out-Of-State	64.00
1/31/2012	I0050817	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging Out-Of-State	101.57
1/31/2012	I0050818	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	436.24
1/31/2012	I0050818	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Lodging Out-Of-State	436.24
1/31/2012	I0050820	Davis and Floyd	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	960.74
1/31/2012	I0050827	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	1,750.00
1/31/2012	I0050828	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	1,500.00
1/31/2012	I0050829	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	600.00
1/31/2012	I0050830	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	1,000.00
1/31/2012	I0050831	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	2,299.00
1/31/2012	I0050832	GlobalLinks Learning Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	12,570.00
1/31/2012	I0050833	GlobalLinks Learning Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,020.00
1/31/2012	I0050834	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	400.00
1/31/2012	J0005556	Verizon air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-55.00
1/31/2012	J0005556	Verizon air card rental	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	15.00
1/31/2012	J0005556	Verizon air card rental	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	15.00
1/31/2012	J0005556	Verizon air card rental	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	25.00
1/31/2012	J0005556	Con Ed class-Int Medicine-Poole	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	40.00
1/31/2012	J0005556	IDT 2077 Dept of Corrections	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	324.00
1/31/2012	J0005580	Inst Jan Payments CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-1,931.35
1/31/2012	J0005580	Cost P&I Teacher Canc 30% Jan	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	-300.00
1/31/2012	J0005580	Wachovia Jan Payments CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-60.00

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1/31/2012	J0005580	Jan Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-1.45
1/31/2012	J0005580	Cost P&I Teacher 30% Canc Jan	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	300.00