

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/2/2012	F0018819	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/2/2012	I0051595	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	-1,290.93
4/2/2012	I0051906	Erwin, Gary	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	200.00
4/2/2012	I0051908	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.13
4/2/2012	I0051909	Harrison, Guy Riblet.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
4/2/2012	I0051910	Mc Alister, Nicholas	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
4/2/2012	I0051911	Mc Alister, Nicholas	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	65.00
4/2/2012	I0051911	Mc Alister, Nicholas	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	65.00
4/2/2012	I0051914	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.03
4/2/2012	I0051915	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	200.28
4/2/2012	I0051915	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,662.25
4/2/2012	I0051916	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,226.97
4/2/2012	I0051917	ECS Carolinas, LLP	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	1,300.00
4/2/2012	I0051918	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,360.00
4/2/2012	I0051919	McMillan Pazdan Smith, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	2,100.00
4/2/2012	I0051920	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	100.00
4/2/2012	I0051921	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	50.00
4/2/2012	I0051922	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	50.00
4/2/2012	I0051924	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,080.30
4/2/2012	I0051925	Benton's Hay Farm	Designated General Funds	Equestrian Program	Instruction	Hay	2,575.00
4/2/2012	I0051926	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	287.50
4/2/2012	I0051927	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	118.96
4/2/2012	I0051928	C Success Consulting	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	400.00
4/2/2012	I0051929	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
4/2/2012	I0051930	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.24
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	0.40
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.74
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Training Education	Instruction	Administrative Supplies	1.67
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2.20
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	2.69
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	3.44
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	4.68
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	5.81
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	9.26
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	10.60
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	10.70
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	15.51
4/2/2012	J0005671	March 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	15.67
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	15.96
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Training Education	Instruction	Internal Expenses	23.98
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	26.68
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	27.97
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	31.50
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	35.20
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	38.48
4/2/2012	J0005671	March 2012 Bookstore Charges	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Internal Expenses	44.06
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	58.94
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	90.90
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	132.36

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4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	152.86
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	224.98
4/2/2012	J0005671	March 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	424.00
4/2/2012	J0005671	March 2012 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	842.39
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,509.45
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	0.71
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	1.10
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.75
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	3.17
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	4.40
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	4.72
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	9.63
4/2/2012	QQ003020	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	16.00
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	21.00
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	22.00
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	22.10
4/2/2012	QQ003020	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	25.66
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	26.40
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	27.53
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	33.30
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	53.38
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	66.75
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	70.00
4/2/2012	QQ003020	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	71.40
4/2/2012	QQ003020	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	152.10
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	660.35
4/2/2012	QQ003020	Printing	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	1,215.00
4/3/2012	F0018828	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-5.43
4/3/2012	I0051931	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
4/3/2012	I0051932	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	96.02
4/3/2012	I0051933	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	54.69
4/3/2012	I0051934	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	97.50
4/3/2012	I0051935	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	40.71
4/3/2012	I0051936	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	78.15
4/3/2012	I0051937	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	50.59
4/3/2012	I0051938	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	31.29
4/3/2012	I0051939	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	41.57
4/3/2012	I0051940	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	5.68
4/3/2012	I0051941	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	75.01
4/3/2012	I0051942	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	333.27
4/3/2012	I0051943	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	234.93
4/3/2012	I0051944	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	81.39
4/3/2012	I0051945	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	242.60
4/3/2012	I0051946	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	98.98
4/3/2012	I0051947	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	56.70
4/3/2012	I0051948	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	240.27
4/3/2012	I0051949	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	154.24
4/3/2012	I0051950	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,366.25
4/3/2012	I0051951	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	498.40
4/3/2012	I0051952	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	239,705.48

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4/3/2012	I0051953	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	432.19
4/3/2012	I0051955	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	45.00
4/3/2012	I0051955	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	148.98
4/3/2012	I0051956	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	16.00
4/3/2012	I0051956	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	134.00
4/3/2012	I0051956	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	146.45
4/3/2012	I0051956	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	195.10
4/3/2012	I0051956	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	263.62
4/3/2012	I0051957	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	57.57
4/3/2012	I0051957	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging Out-Of-State	173.25
4/3/2012	I0051957	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	242.73
4/3/2012	I0051957	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	419.70
4/3/2012	I0051958	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	45.45
4/3/2012	I0051959	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	89.00
4/3/2012	I0051960	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	57.00
4/3/2012	I0051961	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	5,547.33
4/3/2012	I0051963	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	489.10
4/3/2012	I0051965	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,417.29
4/3/2012	I0051967	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	169.76
4/3/2012	I0051969	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	268.51
4/3/2012	I0051971	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	48.00
4/3/2012	I0051972	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Bad Debt	48.00
4/3/2012	I0051973	Randy Pace	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	1,995.00
4/3/2012	I0051974	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	100.00
4/3/2012	I0051975	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	50.00
4/3/2012	I0051976	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	50.00
4/3/2012	I0051977	Epp-Carter, Marty	Unrestricted Current Funds	Dept of Art	Instruction	Bad Debt	75.00
4/3/2012	I0051978	Miller s Contruction Co LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,725.00
4/3/2012	I0051979	F3 Concepts LLC	Auxiliary Funds	Housing	Auxiliary	Furniture	3,305.28
4/3/2012	I0051979	F3 Concepts LLC	Student Activities Funds	Student Activities	Student Services	Furniture	4,114.77
4/3/2012	I0051980	Brown, J Stanley	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	1,260.00
4/3/2012	I0051981	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	103.00
4/3/2012	J0005674	To Record 11/1 DS pymnt	Retirement of Indebtedness	Aux-Revenue Bond 2002	Operations and Maintenance	Interest	5,995.50
4/3/2012	PP000270	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-766.37
4/3/2012	PP000270	3/24 - 3/31 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Postage/Freight/Delivery	0.43
4/3/2012	PP000270	3/24 - 3/31 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.43
4/3/2012	PP000270	3/24 - 3/31 Postage 1 Piece	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.43
4/3/2012	PP000270	3/24 - 3/31 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.43
4/3/2012	PP000270	3/24 - 3/31 Postage 1 Piece	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.43
4/3/2012	PP000270	3/24 - 3/31 Postage 2 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.85
4/3/2012	PP000270	3/24 - 3/31 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
4/3/2012	PP000270	3/24 - 3/31 Pos 1 + 1 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.97
4/3/2012	PP000270	3/24 - 3/31 Postage 2 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.08
4/3/2012	PP000270	3/24 - 3/31 Postage 1 Piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.10
4/3/2012	PP000270	3/24 - 3/31 Postage 4 Pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.70
4/3/2012	PP000270	3/24 - 3/31 Postage 1 Piece	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	2.10
4/3/2012	PP000270	3/24 - 3/31 Postage 4 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.33
4/3/2012	PP000270	3/24 - 3/31 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.74
4/3/2012	PP000270	3/24 - 3/31 Postage 7 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	2.97
4/3/2012	PP000270	3/24 - 3/31 Postage 10 Pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	4.24

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4/3/2012	PP000270	3/24 - 3/31 Pos 2 + 10 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	6.25
4/3/2012	PP000270	3/24 - 3/31 Postage 18 Pieces	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	8.91
4/3/2012	PP000270	3/24 - 3/31 Postage 26 Pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	11.03
4/3/2012	PP000270	3/24 - 3/31 Postage 4 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	11.40
4/3/2012	PP000270	3/24 - 3/31 Postage 26 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	11.70
4/3/2012	PP000270	3/24 - 3/31 Postage 15 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	11.84
4/3/2012	PP000270	3/24 - 3/31 Pos 35 + 7 BRM	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	18.58
4/3/2012	PP000270	3/24 - 3/31 Postage 94 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	52.50
4/3/2012	PP000270	3/24 - 3/31 Postage 114 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	54.38
4/3/2012	PP000270	3/24 - 3/31 Pos 116 + 15 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	58.49
4/3/2012	PP000270	3/24 - 3/31 Postage 325 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	160.16
4/3/2012	PP000270	3/24 - 3/31 Pos 737 + 15 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	338.05
4/4/2012	F0018840	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-8,500.00
4/4/2012	F0018840	Reimburse ACHA-SCHA	Auxiliary Funds	Health Services	Auxiliary	Dues/Memberships	-786.38
4/4/2012	F0018840	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.20
4/4/2012	I0051982	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	250.00
4/4/2012	I0051982	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
4/4/2012	I0051983	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Other Transport Costs Out-Of-S	216.06
4/4/2012	I0051984	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Registrations In-State	25.00
4/4/2012	I0051985	Burdette Engineering Inc	Renewal & Replacement	Science Bld Cooling Towers Rep	Operations and Maintenance	Contractual Services	400.00
4/4/2012	I0051986	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	142.46
4/4/2012	I0051987	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.38
4/4/2012	I0051988	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	64.91
4/4/2012	I0051989	Southern Fencing	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,379.71
4/4/2012	I0051991	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	4.27
4/4/2012	I0051991	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	6.00
4/4/2012	I0051991	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	7.18
4/4/2012	I0051991	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	14.76
4/4/2012	I0051991	Petty Cash Slips	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	22.03
4/4/2012	I0051992	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Other Transport Costs Out-Of-S	15.75
4/4/2012	I0051992	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	One-day Meals	16.00
4/4/2012	I0051992	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Mileage Out-Of-State	172.00
4/4/2012	I0051993	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	One-day Meals	16.00
4/4/2012	I0051993	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage Out-Of-State	172.00
4/4/2012	I0051994	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	148.45
4/4/2012	I0051994	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	151.50
4/4/2012	I0051995	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	50.00
4/4/2012	I0051995	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	62.50
4/4/2012	I0051995	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	89.00
4/4/2012	I0051995	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	378.56
4/4/2012	I0051995	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	448.30
4/4/2012	I0051996	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Bad Debt	8.67
4/4/2012	I0051997	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Meals In-State	88.00
4/4/2012	I0051997	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Mileage In-State	201.34
4/4/2012	I0051998	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	48.00
4/4/2012	I0051999	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	77.23
4/4/2012	I0052000	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	21.69
4/4/2012	I0052001	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	111.00
4/4/2012	I0052002	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	38.15
4/4/2012	I0052002	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	38.15

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/4/2012	I0052003	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	192.00
4/4/2012	I0052003	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,226.40
4/4/2012	I0052005	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Meals In-State	113.00
4/4/2012	I0052005	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Mileage In-State	146.70
4/4/2012	I0052006	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	50.50
4/4/2012	I0052006	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	92.00
4/4/2012	I0052006	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	192.00
4/4/2012	I0052006	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,226.40
4/4/2012	I0052008	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
4/4/2012	I0052008	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	13.00
4/4/2012	I0052008	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	95.42
4/4/2012	I0052009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	38.94
4/4/2012	I0052009	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	42.00
4/4/2012	I0052009	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	100.00
4/4/2012	I0052009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	104.77
4/4/2012	I0052009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	139.38
4/4/2012	I0052009	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	158.00
4/4/2012	I0052010	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
4/4/2012	I0052010	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	74.00
4/4/2012	I0052010	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	151.99
4/4/2012	I0052011	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	6.49
4/4/2012	I0052011	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	11.20
4/4/2012	I0052011	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	71.68
4/4/2012	I0052011	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	95.00
4/4/2012	I0052011	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	149.99
4/4/2012	I0052012	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	96.00
4/4/2012	I0052012	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	200.00
4/4/2012	I0052012	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	315.24
4/4/2012	I0052013	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	65.00
4/4/2012	I0052013	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	72.00
4/4/2012	I0052013	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	192.00
4/4/2012	I0052013	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,226.40
4/4/2012	I0052015	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	60.60
4/4/2012	I0052015	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	66.00
4/4/2012	I0052015	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	75.00
4/4/2012	I0052015	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	399.70
4/4/2012	I0052015	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	465.96
4/4/2012	I0052016	Grainger Industrial Supply	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,733.40
4/4/2012	I0052017	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	85.47
4/4/2012	QQ003021	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-243.82
4/4/2012	QQ003021	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	54.49
4/4/2012	QQ003021	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	62.86
4/4/2012	QQ003021	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	126.47
4/5/2012	F0018845	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-30.00
4/5/2012	F0018845	Ballentine reimburse shavings	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-20.40
4/5/2012	I0052018	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	777.40
4/5/2012	I0052019	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	97.32
4/5/2012	I0052020	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	60.96
4/5/2012	I0052021	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	123.01
4/5/2012	I0052022	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	126.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.17
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	8.41
4/5/2012	I0052023	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	8.44
4/5/2012	I0052024	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	356.43
4/5/2012	I0052025	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	111.91
4/5/2012	I0052025	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	111.92
4/5/2012	I0052026	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	86.45
4/5/2012	I0052027	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	89.04
4/5/2012	I0052028	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	25.72
4/5/2012	I0052028	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	25.73
4/5/2012	I0052029	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	46.53
4/5/2012	I0052030	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	104.15
4/5/2012	I0052031	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	75.00
4/5/2012	I0052032	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	42.61
4/5/2012	I0052033	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	22.90
4/5/2012	I0052033	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	34.35
4/5/2012	I0052033	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	45.79
4/5/2012	I0052033	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	125.93
4/5/2012	I0052034	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	176.24
4/5/2012	I0052035	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	42.12
4/5/2012	QQ003022	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-645.09
4/5/2012	QQ003022	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	7.95
4/5/2012	QQ003022	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	62.57
4/5/2012	QQ003022	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	134.14
4/5/2012	QQ003022	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	184.28
4/5/2012	QQ003022	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	256.15
4/6/2012	I0052036	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	21.25
4/6/2012	I0052036	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	55.50
4/6/2012	I0052036	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	56.00
4/6/2012	I0052036	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	115.75
4/6/2012	I0052036	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	136.35
4/6/2012	I0052036	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	230.90
4/6/2012	I0052036	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	446.36
4/6/2012	I0052037	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	22.73
4/6/2012	I0052038	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	65.65
4/6/2012	I0052039	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	4.00
4/6/2012	I0052039	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	6.50
4/6/2012	I0052040	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
4/6/2012	I0052040	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	75.75
4/6/2012	I0052041	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/6/2012	I0052041	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	483.96
4/6/2012	I0052042	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
4/6/2012	I0052042	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	106.40
4/6/2012	I0052043	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	685.00
4/6/2012	I0052045	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/6/2012	I0052045	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	83.83
4/6/2012	I0052046	Bonitz Flooring Group Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,789.66
4/6/2012	I0052047	Lenovo Inc	Restricted State Funds	Lottery Technology FY 11-12	Academic Support	Computer Hardware/Software	4,237.20
4/6/2012	I0052048	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Stall Bedding	3,138.20
4/6/2012	I0052049	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	128.00
4/6/2012	I0052051	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	128.00
4/6/2012	I0052053	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	80.00
4/6/2012	I0052054	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	11.40
4/6/2012	I0052054	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	35.50
4/6/2012	I0052054	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	48.00
4/6/2012	I0052054	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	56.00
4/6/2012	I0052054	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	125.60
4/6/2012	I0052054	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	234.90
4/6/2012	I0052054	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	398.36
4/6/2012	I0052055	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	25.00
4/6/2012	I0052055	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	59.57
4/6/2012	I0052055	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	390.08
4/9/2012	F0018861	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-35.95
4/9/2012	F0018861	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.50
4/9/2012	I0052057	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Meals Out-Of-State	52.30
4/9/2012	I0052057	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Lodging Out-Of-State	220.13
4/9/2012	I0052057	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Other Transport Costs Out-Of-S	436.11
4/9/2012	I0052058	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Mileage Out-Of-State	90.40
4/9/2012	I0052058	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Lodging Out-Of-State	95.42
4/9/2012	I0052059	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	15.15
4/9/2012	I0052060	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	224.39
4/9/2012	I0052061	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	60.60
4/9/2012	I0052061	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	62.40
4/9/2012	I0052061	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	83.00
4/9/2012	I0052061	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	100.00
4/9/2012	I0052061	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	103.00
4/9/2012	I0052061	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	256.70
4/9/2012	I0052061	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	345.00
4/9/2012	I0052061	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	426.70
4/9/2012	I0052063	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	9.08
4/9/2012	I0052063	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	34.13
4/9/2012	I0052063	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	40.13
4/9/2012	I0052064	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	420.00
4/9/2012	I0052064	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Administrative Supplies	2,649.00
4/9/2012	I0052065	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	30.02
4/9/2012	I0052065	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/9/2012	I0052065	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/9/2012	I0052065	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/9/2012	I0052065	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
4/9/2012	I0052065	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	68.03

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2012	I0052065	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
4/9/2012	I0052065	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
4/9/2012	I0052065	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	197.66
4/9/2012	I0052066	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	56.98
4/9/2012	I0052066	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	589.00
4/9/2012	I0052068	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	25.00
4/9/2012	I0052069	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,645.41
4/9/2012	I0052070	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	613.59
4/9/2012	I0052071	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
4/9/2012	I0052072	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	873.48
4/9/2012	I0052073	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	310.59
4/9/2012	I0052074	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	226.98
4/9/2012	I0052075	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	70.99
4/9/2012	I0052076	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	74.74
4/9/2012	I0052077	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	136.00
4/9/2012	I0052078	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	136.00
4/9/2012	I0052079	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	54.54
4/9/2012	I0052079	Marlowe, David	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	250.00
4/9/2012	I0052080	Cultural Insur. Services Inter	Designated General Funds	International Exchange Designa	Student Services	Contractual Services	69.00
4/9/2012	I0052081	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	55.41
4/9/2012	I0052081	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	100.00
4/9/2012	I0052082	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.66
4/9/2012	I0052083	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	560.25
4/9/2012	I0052084	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	913.86
4/9/2012	I0052085	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	246.00
4/9/2012	I0052086	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.95
4/9/2012	I0052086	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	608.16
4/9/2012	I0052087	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/9/2012	I0052087	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	103.00
4/9/2012	I0052088	Life Time Group	Designated General Funds	NCAA Reimbursement Funds	Student Services	Administrative Supplies	254.23
4/9/2012	I0052088	Life Time Group	Designated General Funds	NCAA Reimbursement Funds	Student Services	Contractual Services	660.00
4/9/2012	I0052089	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	30.00
4/9/2012	I0052090	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	30.00
4/9/2012	I0052091	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	37.50
4/9/2012	I0052092	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	85.47
4/9/2012	I0052093	Thompson, James W.	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/9/2012	I0052094	Short's Travel Management	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	419.10
4/9/2012	I0052095	Morano, Antonio	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	125.00
4/9/2012	I0052096	Bannister, Cheryl Vaughn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2012	I0052097	Blosser, Douglas Andrew.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2012	I0052098	Bouknight, Gail Anderson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2012	I0052099	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2012	I0052100	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2012	I0052101	The Contrax Group LLC	Renewal & Replacement	RWS Complex	Operations and Maintenance	Maintenance Supplies	7,156.73
4/9/2012	I0052102	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	24,715.27
4/9/2012	I0052103	Brownlee, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/9/2012	I0052104	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2012	I0052105	Carter, Teresa	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2012	I0052106	Cook, Wendy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/9/2012	I0052107	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2012	I0052108	Davis, Karen Dean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/9/2012	J0005680	Corr. Tjohn E Prod. Inc.	Student Activities Funds	Performing Arts Series	Student Services	Contractual Services	-2,000.00
4/9/2012	J0005680	Corr. Sermones, Kyle R.	Student Activities Funds	Performing Arts Series	Student Services	Contractual Services	-800.00
4/9/2012	J0005680	Sermones, Kyle R.	Student Activities Funds	The Forum	Student Services	Contractual Services	800.00
4/9/2012	J0005680	Tjohn E Prod. Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
4/9/2012	J0005681	Move CC exps coverage to 240000	Designated General Funds	Band Festivals	Public Service	Administrative Supplies	-134.50
4/9/2012	J0005681	Credit Card Exp coverage frm 133010	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	134.50
4/10/2012	F0018870	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
4/10/2012	I0052109	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	4,031.50
4/10/2012	I0052110	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	703.91
4/10/2012	I0052111	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	80.00
4/10/2012	I0052112	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,494.00
4/10/2012	J0005684	Rec from RWS for Asbestos	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	300,179.60
4/10/2012	J0005685	Correct Typo J0005674	Retirement of Indebtedness	Aux-Revenue Bond 2002	Operations and Maintenance	Interest	-3.00
4/10/2012	PP000271	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,596.94
4/10/2012	PP000271	4/1 - 4/6 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.43
4/10/2012	PP000271	4/1 - 4/6 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.43
4/10/2012	PP000271	4/1 - 4/6 Postage 1 Piece	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.43
4/10/2012	PP000271	4/1 - 4/6 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.43
4/10/2012	PP000271	4/1 - 4/6 Postage 1 Piece	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	1.10
4/10/2012	PP000271	4/1 - 4/6 Postage 3 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.28
4/10/2012	PP000271	4/1 - 4/6 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.53
4/10/2012	PP000271	4/1 - 4/6 Postage 6 Pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	2.55
4/10/2012	PP000271	4/1 - 4/6 Postage 6 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.55
4/10/2012	PP000271	4/1 - 4/6 Postage 8 Pieces	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	3.40
4/10/2012	PP000271	4/1 - 4/6 Postage 9 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	4.07
4/10/2012	PP000271	4/1 - 4/6 Pos 1 + 8 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	4.75
4/10/2012	PP000271	4/1 - 4/6 Postage 12 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	5.09
4/10/2012	PP000271	4/1 - 4/6 Pos 5 + 4 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.16
4/10/2012	PP000271	4/1 - 4/6 Postage 13 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	5.52
4/10/2012	PP000271	4/1 - 4/6 Pos 2 + 6 BRM	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	6.81
4/10/2012	PP000271	4/1 - 4/6 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.14
4/10/2012	PP000271	4/1 - 4/6 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.14
4/10/2012	PP000271	4/1 - 4/6 Postage 8 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	7.80
4/10/2012	PP000271	4/1 - 4/6 Pos 7 + 8 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	10.79
4/10/2012	PP000271	4/1 - 4/6 Postage 6 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	15.70
4/10/2012	PP000271	4/1 - 4/6 Postage 22 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	15.82
4/10/2012	PP000271	4/1 - 4/6 Postage 46 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	19.51
4/10/2012	PP000271	4/1 - 4/6 Postage 53 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	29.08
4/10/2012	PP000271	4/1 - 4/6 Pos 123 + 11 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	62.51
4/10/2012	PP000271	4/1 - 4/6 Pos 143 + 5 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	63.34
4/10/2012	PP000271	4/1 - 4/6 Postage 166 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	77.25
4/10/2012	PP000271	4/1 - 4/6 Postage 207 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	104.46
4/10/2012	PP000271	4/1 - 4/6 Pos 386 + 1 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	164.17
4/10/2012	PP000271	4/1 - 4/6 Pos 2040 + 53 brm	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	966.16
4/11/2012	F0018877	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-215.30
4/11/2012	F0018877	Collection Cost Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	48.79
4/11/2012	F0018879	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	-100.00
4/11/2012	F0018879	248658699 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
4/11/2012	F0018879	Collection Cost	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50

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4/11/2012	F0018879	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
4/11/2012	I0052113	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,108.34
4/11/2012	I0052114	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	572.44
4/11/2012	I0052115	Lenovo Inc	Restricted State Funds	Lottery Technology FY 11-12	Academic Support	Computer Hardware/Software	42,115.20
4/11/2012	I0052116	Thompson, Alice	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	102.40
4/11/2012	I0052117	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	598.53
4/11/2012	I0052119	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	97.08
4/11/2012	I0052121	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	304.33
4/11/2012	I0052124	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	3,436.05
4/11/2012	I0052126	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	603.58
4/11/2012	I0052128	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.00
4/11/2012	I0052129	Francis, Jeff	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
4/11/2012	I0052130	Kinley, Roger	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
4/11/2012	I0052131	The Lander Foundation	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	1,233.45
4/11/2012	I0052132	Factory Direct Apparel	Designated General Funds	Athletic Support	Student Services	Contractual Services	84.00
4/11/2012	I0052132	Factory Direct Apparel	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	496.52
4/11/2012	I0052133	LaBria Fulmore	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	150.00
4/11/2012	I0052134	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	131.56
4/11/2012	I0052135	Higher Ed Jobs	Unrestricted Current Funds	Ancillary Support	Academic Support	Advertising/Printing	2,695.00
4/11/2012	I0052136	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	85.47
4/11/2012	I0052137	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	19.62
4/11/2012	I0052138	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	34.45
4/11/2012	I0052139	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	82.83
4/11/2012	I0052140	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	10.59
4/11/2012	I0052141	Dean, Anna M.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/11/2012	I0052142	Duff, Lynn	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/11/2012	I0052143	Duffie, Corrie Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/11/2012	I0052144	Durham, Carolyn W.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/11/2012	I0052145	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	31.50
4/11/2012	I0052145	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/11/2012	I0052145	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
4/11/2012	I0052145	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/11/2012	I0052145	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
4/11/2012	I0052145	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
4/11/2012	I0052145	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
4/11/2012	I0052145	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	197.66
4/11/2012	I0052146	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	-6.51
4/11/2012	I0052150	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	82.40
4/11/2012	I0052151	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	9.13
4/11/2012	I0052151	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	16.02
4/11/2012	I0052151	Petty Cash Slips	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	18.21
4/11/2012	I0052151	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	31.65
4/11/2012	I0052151	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	35.30
4/11/2012	I0052151	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	77.38
4/11/2012	I0052154	Enterkin, Michael A..	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/11/2012	I0052155	Fields, Troy Edward.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/11/2012	I0052156	Frampton, Lisa	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/11/2012	I0052157	TouchNet Information Systems Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	60,008.00
4/11/2012	QQ003023	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-307.93
4/11/2012	QQ003023	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	307.93

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4/12/2012	I0052157	TouchNet Information Systems Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	-30,004.00
4/12/2012	I0052158	Wentworth Printing Corp	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	3,428.28
4/12/2012	I0052159	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	10.00
4/12/2012	I0052159	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	12.36
4/12/2012	I0052159	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	185.84
4/12/2012	I0052160	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	One-day Meals	25.00
4/12/2012	I0052160	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	62.00
4/12/2012	I0052161	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	35.00
4/12/2012	I0052162	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	75.00
4/12/2012	I0052162	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	100.00
4/12/2012	I0052163	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
4/12/2012	I0052164	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	25.00
4/12/2012	I0052164	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	61.57
4/12/2012	I0052164	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	137.56
4/12/2012	I0052165	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	15.54
4/12/2012	I0052165	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	60.60
4/12/2012	I0052165	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	112.00
4/12/2012	I0052165	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	120.00
4/12/2012	I0052165	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	165.50
4/12/2012	I0052165	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	246.36
4/12/2012	I0052165	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Other Transport Costs Out-Of-S	267.70
4/12/2012	I0052166	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Mileage In-State	25.25
4/12/2012	I0052167	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Mileage In-State	95.19
4/12/2012	I0052168	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
4/12/2012	I0052169	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
4/12/2012	I0052170	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	152.35
4/12/2012	I0052171	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	168.99
4/12/2012	I0052172	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	25.00
4/12/2012	I0052172	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations In-State	50.00
4/12/2012	I0052173	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	515.10
4/12/2012	I0052174	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	37.00
4/12/2012	I0052175	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	25.00
4/12/2012	I0052175	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	308.05
4/12/2012	I0052176	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	33.50
4/12/2012	I0052176	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Other Transport Costs Out-Of-S	187.06
4/12/2012	I0052177	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	65.25
4/12/2012	I0052178	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	60.00
4/12/2012	I0052179	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	242.53
4/12/2012	I0052180	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Mileage In-State	65.65
4/12/2012	I0052181	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	82.00
4/12/2012	I0052181	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	90.00
4/12/2012	I0052181	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	98.00
4/12/2012	I0052181	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	314.14
4/12/2012	I0052181	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	516.21
4/12/2012	I0052182	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	35.35
4/12/2012	I0052182	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	55.00
4/12/2012	I0052182	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	135.00
4/12/2012	I0052183	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	116.86
4/12/2012	I0052183	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	158.57
4/12/2012	I0052183	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	180.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2012	I0052184	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	123.49
4/12/2012	I0052184	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	392.96
4/12/2012	I0052184	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	545.95
4/12/2012	I0052184	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	732.37
4/12/2012	I0052184	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,028.20
4/12/2012	I0052184	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,659.97
4/12/2012	I0052185	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	37.50
4/12/2012	I0052185	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	75.32
4/12/2012	I0052185	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	223.48
4/12/2012	I0052186	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.90
4/12/2012	I0052186	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
4/12/2012	I0052186	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	200.00
4/12/2012	I0052186	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	209.77
4/12/2012	I0052186	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	321.26
4/12/2012	I0052186	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	340.15
4/12/2012	I0052186	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	353.85
4/12/2012	I0052186	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	431.47
4/12/2012	I0052186	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,891.41
4/12/2012	I0052198	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052199	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052200	Goodwin, Latasha	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052201	Greene, Rebecca Ellen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052202	Hall, Rebecca W.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052203	Hayes, Kimberly	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052204	Hendrix, Dena	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052205	Heydt, Susan	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052206	Jarrett, Jaime Skeens.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052207	Johnson, Nora Gail.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052208	Leonard, Deborah M..	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052209	McGovern, Tracie O.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052210	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/12/2012	I0052211	Nickles, Susan Cobb.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052212	Owensby, Shannon Walker.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052213	Parkman, Teresa Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052214	Patterson, Marylynn	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052215	Pederson, Adair	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052216	Perez, Catherine	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052217	Powell, Rhonda Morrison.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052218	Ramey, Courtenay Hall.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052219	Sacoco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	195.00
4/12/2012	I0052220	Steinberg, Julie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052221	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052222	Taylor, Vanessa Ankuta.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052223	Tiller, Valencia Adrienne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052224	Tucker, Kristi Le.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052225	Turner, Macon Zupp.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052226	Velez, Geramus Diane.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052227	Vipperman, Jennifer Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052228	Williams, Amelia Miller.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/12/2012	I0052229	Thompson, Laura Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2012	I0052230	Tommie, Danny	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/12/2012	I0052231	McCalls Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	3,070.69
4/12/2012	I0052231	McCalls Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,070.69
4/12/2012	I0052232	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
4/12/2012	QQ003024	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-275.49
4/12/2012	QQ003024	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	86.89
4/12/2012	QQ003024	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	188.60
4/12/2012	QQ003025	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-275.49
4/12/2012	QQ003025	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	86.89
4/12/2012	QQ003025	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	188.60
4/13/2012	F0018891	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
4/16/2012	F0018901	5K Entry Fees	Unrestricted Current Funds	PEES Equipment	Instruction	Administrative Supplies	-1,360.00
4/16/2012	F0018901	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-22.31
4/16/2012	I0052233	Piano and Music Services	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	90.00
4/16/2012	I0052235	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	842.33
4/16/2012	I0052236	Razor, Nicole Olivia.	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	75.00
4/16/2012	I0052237	Romac Trophies And Engraving	Unrestricted General Funds	Music Festivals	Public Service	Administrative Supplies	73.83
4/16/2012	I0052238	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,553.25
4/16/2012	I0052239	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	57.47
4/16/2012	I0052240	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	195.00
4/16/2012	I0052241	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,444.50
4/16/2012	I0052242	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	20.43
4/16/2012	I0052242	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	40.86
4/16/2012	I0052242	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	40.86
4/16/2012	I0052242	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,328.09
4/16/2012	I0052242	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,656.18
4/16/2012	I0052243	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	2.99
4/16/2012	I0052244	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	43.77
4/16/2012	I0052245	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	61.85
4/16/2012	I0052246	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	13.28
4/16/2012	I0052247	Emory University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
4/16/2012	I0052248	Georgia Tech Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	5.00
4/16/2012	I0052249	School of Medicine Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	9.00
4/16/2012	I0052250	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	80.09
4/16/2012	I0052251	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.05
4/16/2012	I0052251	Presort Plus Inc	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	8.40
4/16/2012	I0052251	Presort Plus Inc	Restricted Non-Governmental	Self Promotional Grant f/y 201	Instruction	Postage/Freight/Delivery	19.95
4/16/2012	I0052251	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	39.41
4/16/2012	I0052251	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,723.29
4/16/2012	I0052253	America Charters LTD	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,025.00
4/16/2012	I0052254	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
4/16/2012	I0052254	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
4/16/2012	I0052255	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	632.50
4/16/2012	I0052256	Davis and Floyd	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	12,940.50
4/16/2012	I0052257	Burdette Engineering Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,190.00
4/16/2012	I0052258	Davis and Floyd	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	25,296.26
4/16/2012	I0052259	McMillan Pazdan Smith, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	300.00
4/16/2012	I0052261	National Association of Schools of	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	500.40
4/16/2012	I0052262	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	676.00
4/16/2012	I0052263	S B of Greenwood Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	485.00

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4/16/2012	I0052270	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	51.51
4/16/2012	I0052272	Petty Cash Slips	Unrestricted Current Funds	Academic Awards Banquet	Student Services	Administrative Supplies	27.41
4/16/2012	I0052272	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	120.49
4/16/2012	I0052273	Pfrommer, Katie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/16/2012	I0052274	Wallace, Kimberly	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/16/2012	I0052275	Wessinger, Tara Jean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/16/2012	I0052277	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	53.85
4/16/2012	I0052278	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	22.15
4/16/2012	I0052279	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
4/16/2012	I0052280	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
4/16/2012	I0052281	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	726.65
4/16/2012	I0052282	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	363.00
4/17/2012	F0018911	Women's B-Ball Re-imb	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-5,950.00
4/17/2012	F0018911	Telephone	Unrestricted Current Funds	VP for Business & Admin	Scholarship	Telephone	-1.11
4/17/2012	I0052283	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	2,617.00
4/17/2012	I0052284	DP3 Architects, LTD.	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	609.64
4/17/2012	I0052285	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	2,292.19
4/17/2012	I0052286	Davis and Floyd	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	1,684.50
4/17/2012	I0052287	PrestoSports, Inc.	Designated General Funds	Athletic Support	Student Services	Contractual Services	3,750.00
4/17/2012	I0052288	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	240.30
4/17/2012	I0052288	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	754.95
4/17/2012	I0052289	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-48.79
4/17/2012	I0052291	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	106.47
4/17/2012	I0052293	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals In-State	49.00
4/17/2012	I0052293	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	171.70
4/17/2012	I0052293	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	540.28
4/17/2012	I0052294	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	33.92
4/17/2012	I0052295	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	80.00
4/17/2012	I0052296	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	89.00
4/17/2012	I0052297	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	64.00
4/17/2012	I0052298	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	One-day Meals	7.00
4/17/2012	I0052298	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	88.27
4/17/2012	I0052299	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
4/17/2012	I0052300	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	50.50
4/17/2012	I0052301	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	32.00
4/17/2012	I0052301	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	85.11
4/17/2012	I0052301	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	155.04
4/17/2012	I0052302	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	24.00
4/17/2012	I0052303	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	145.48
4/17/2012	I0052304	Lander University Employee/Student	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	217.17
4/17/2012	I0052305	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	9.00
4/17/2012	I0052305	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage Out-Of-State	214.78
4/17/2012	I0052306	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	4.00
4/17/2012	I0052306	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
4/17/2012	I0052307	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	34.16
4/17/2012	J0005691	Write off - SSS	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	15,124.73
4/17/2012	PP000272	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,218.03
4/17/2012	PP000272	4/7 - 4/15 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.43
4/17/2012	PP000272	4/7 - 4/15 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.68
4/17/2012	PP000272	4/7 - 4/15 Postage 2 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.85

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4/17/2012	PP000272	4/7 - 4/15 Postage 2 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.85
4/17/2012	PP000272	4/7 - 4/15 Postage 1 Piece	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.85
4/17/2012	PP000272	4/7 - 4/15 Pos 1 + 1 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.97
4/17/2012	PP000272	4/7 - 4/15 Postage 1 Piece	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	1.10
4/17/2012	PP000272	4/7 - 4/15 Postage 2 Pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.19
4/17/2012	PP000272	4/7 - 4/15 Postage 3 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.28
4/17/2012	PP000272	4/7 - 4/15 Postage 3 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.28
4/17/2012	PP000272	4/7 - 4/15 Postage 3 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.65
4/17/2012	PP000272	4/7 - 4/15 Postage 2 Pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	2.33
4/17/2012	PP000272	4/7 - 4/15 Pos 4 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.78
4/17/2012	PP000272	4/7 - 4/15 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	2.80
4/17/2012	PP000272	4/7 - 4/15 Postage 4 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.40
4/17/2012	PP000272	4/7 - 4/15 Postage 11 Pieces	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	5.14
4/17/2012	PP000272	4/7 - 4/15 Pos 2 + 9 BRM	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	5.70
4/17/2012	PP000272	4/7 - 4/15 Postage 2 Pieces	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	6.43
4/17/2012	PP000272	4/7 - 4/15 Pos 13 + 1 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	6.96
4/17/2012	PP000272	4/7 - 4/15 Postage 18 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	7.64
4/17/2012	PP000272	4/7 - 4/15 Postage 33 Pieces	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	10.56
4/17/2012	PP000272	4/7 - 4/15 Pos 11 + 12 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	11.13
4/17/2012	PP000272	4/7 - 4/15 Postage 44 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	18.66
4/17/2012	PP000272	4/7 - 4/15 Postage 45 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	19.08
4/17/2012	PP000272	4/7 - 4/15 Postage 7 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	19.25
4/17/2012	PP000272	4/7 - 4/15 Postage 42 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	31.57
4/17/2012	PP000272	4/7 - 4/15 Postage 84 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	37.15
4/17/2012	PP000272	4/7 - 4/15 Postage 121 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	61.42
4/17/2012	PP000272	4/7 - 4/15 Postage 121 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	157.30
4/17/2012	PP000272	4/7 - 4/15 Pos 572 + 5 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	247.13
4/17/2012	PP000272	4/7 - 4/15 Postage 929 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	404.55
4/17/2012	PP000272	4/7 - 4/15 Postage 1290 Pieces	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Postage/Freight/Delivery	546.96
4/17/2012	PP000272	4/7 - 4/15 Pos 306 + 1 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	791.05
4/17/2012	PP000272	4/7 - 4/15 Pos 1834 + 23 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	806.91
4/18/2012	I0052308	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging In-State	85.47
4/18/2012	I0052309	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	256.41
4/18/2012	I0052310	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	71.65
4/18/2012	I0052311	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
4/18/2012	I0052312	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
4/18/2012	I0052313	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
4/18/2012	I0052314	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	500.00
4/18/2012	I0052315	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	340.00
4/18/2012	I0052316	Boatwright, Robert Lee.	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/18/2012	I0052317	Unique Art Service	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	393.06
4/18/2012	I0052319	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	65.60
4/18/2012	I0052320	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31.15
4/18/2012	I0052321	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.36
4/18/2012	I0052321	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	936.00
4/18/2012	I0052322	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	524.38
4/18/2012	I0052322	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,405.04
4/18/2012	I0052323	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.75
4/18/2012	I0052324	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,001.21
4/18/2012	I0052325	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-772.32

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/18/2012	I0052328	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	7.62
4/18/2012	I0052328	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	23.16
4/18/2012	I0052328	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	27.25
4/18/2012	I0052328	Petty Cash Slips	Unrestricted Current Funds	Academic Awards Banquet	Student Services	Administrative Supplies	49.04
4/18/2012	I0052328	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	62.12
4/18/2012	I0052329	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/18/2012	I0052330	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	49.56
4/18/2012	QQ003026	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-457.91
4/18/2012	QQ003026	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	198.48
4/18/2012	QQ003026	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	259.43
4/19/2012	F0018927	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Lodging In-State	-237.21
4/19/2012	F0018927	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-90.00
4/19/2012	F0018927	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-73.03
4/19/2012	F0018927	Tupelo	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	-10.00
4/19/2012	I0052332	Snead Paper Company Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,353.55
4/19/2012	I0052333	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	950.00
4/19/2012	I0052334	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	570.00
4/19/2012	I0052335	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	507.53
4/19/2012	I0052336	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	100.00
4/19/2012	I0052336	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	180.79
4/19/2012	I0052337	Lander University Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/19/2012	I0052338	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	25.00
4/19/2012	I0052339	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	75.00
4/19/2012	I0052340	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	400.00
4/19/2012	I0052342	Drake, Todd	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
4/19/2012	I0052343	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	11.09
4/19/2012	I0052343	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	34.23
4/19/2012	I0052343	Petty Cash Slips	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	42.58
4/19/2012	I0052346	Reep, Josh	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
4/19/2012	I0052347	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	85.47
4/19/2012	I0052348	Rocket 88 Broadcasting Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	159.00
4/19/2012	I0052349	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	281.23
4/19/2012	I0052350	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.01
4/19/2012	I0052350	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.03
4/19/2012	I0052350	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.06
4/19/2012	I0052350	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	14.13
4/19/2012	I0052350	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	861.50
4/19/2012	I0052351	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	616.00
4/19/2012	I0052352	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-315.00
4/19/2012	I0052353	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	236.18
4/19/2012	I0052354	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
4/19/2012	I0052355	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	3,531.32
4/19/2012	I0052356	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	500.00
4/19/2012	I0052357	South Carolina Festival Of Flowers	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	500.00
4/19/2012	I0052358	Wake Forest University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
4/19/2012	I0052359	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	36.89
4/19/2012	I0052360	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	258.28
4/19/2012	I0052361	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.64
4/19/2012	I0052361	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	840.00
4/19/2012	I0052362	Innova Disc Golf	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.42

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2012	I0052362	Innova Disc Golf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	247.75
4/19/2012	I0052363	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/19/2012	I0052363	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	217.50
4/19/2012	I0052364	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.08
4/19/2012	I0052364	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,350.20
4/19/2012	I0052365	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	2,637.79
4/19/2012	I0052367	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	1,236.18
4/19/2012	I0052369	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	1,451.61
4/19/2012	I0052371	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	407.13
4/19/2012	I0052373	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	299.14
4/19/2012	I0052375	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	193.30
4/19/2012	I0052377	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	196.58
4/19/2012	I0052379	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	25.00
4/19/2012	I0052379	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	100.80
4/19/2012	I0052379	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	112.00
4/19/2012	I0052379	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	113.94
4/19/2012	I0052379	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	498.87
4/19/2012	I0052379	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	632.26
4/19/2012	I0052380	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	100.00
4/19/2012	I0052380	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	182.81
4/19/2012	I0052380	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Airfare Out-Of-State	189.60
4/19/2012	I0052380	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	605.31
4/19/2012	I0053321	Grainger Industrial Supply	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,491.00
4/20/2012	F0018946	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	-102.35
4/20/2012	F0018946	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
4/20/2012	I0052382	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	62.38
4/20/2012	I0052382	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	246.02
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	31.53
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	104.14
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	254.20
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	767.35
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,913.95
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,924.64
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,133.41
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,237.16
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,534.08
4/20/2012	I0052383	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	3,682.43
4/20/2012	I0052383	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	4,457.17
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,357.69
4/20/2012	I0052383	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	6,741.80
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,995.08
4/20/2012	I0052383	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	19,704.51
4/20/2012	I0052383	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	74,108.82
4/20/2012	I0052384	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	100.00
4/20/2012	I0052385	Lander University Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	100.00
4/20/2012	I0052386	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	350.00
4/20/2012	I0052387	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
4/20/2012	I0052388	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
4/20/2012	I0052389	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052390	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/20/2012	I0052391	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052392	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052393	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052394	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052395	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052396	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052397	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052398	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052399	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/20/2012	I0052400	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	10.60
4/20/2012	I0052400	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	96.00
4/20/2012	I0052400	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	200.49
4/20/2012	I0052400	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	330.78
4/20/2012	I0052401	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	37.00
4/20/2012	I0052401	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	309.06
4/20/2012	I0052402	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/20/2012	I0052403	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/20/2012	I0052403	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	95.95
4/20/2012	I0052404	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	203.27
4/20/2012	I0052405	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	110.66
4/20/2012	I0052406	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Other Transportation Costs In-	110.00
4/20/2012	I0052406	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	6,891.22
4/20/2012	I0052408	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging Out-Of-State	230.07
4/20/2012	I0052408	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Airfare Out-Of-State	256.30
4/20/2012	I0052409	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
4/20/2012	I0052410	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	116.82
4/20/2012	I0052411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	17.54
4/20/2012	I0052411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	55.46
4/20/2012	I0052411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	185.00
4/20/2012	I0052411	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	662.00
4/23/2012	F0018949	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/23/2012	I0052412	America Charters LTD	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	995.00
4/23/2012	QQ003027	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,087.56
4/23/2012	QQ003027	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	3.36
4/23/2012	QQ003027	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	12.63
4/23/2012	QQ003027	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	62.50
4/23/2012	QQ003027	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	112.09
4/23/2012	QQ003027	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	317.66
4/23/2012	QQ003027	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	579.32
4/24/2012	F0018959	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-40.00
4/24/2012	F0018959	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-24.49
4/24/2012	F0018959	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
4/24/2012	I0052413	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	720.00
4/24/2012	I0052414	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	5.95
4/24/2012	I0052414	Petty Cash Slips	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	29.26
4/24/2012	I0052414	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	33.67
4/24/2012	I0052414	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	41.41
4/24/2012	I0052414	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	75.81
4/24/2012	I0052415	Craig Gaulden & Davis Inc.	Renewal & Replacement	Plaza	Operations and Maintenance	Contractual Services	2,434.97
4/24/2012	I0052416	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	96.00

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4/24/2012	I0052417	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging Out-Of-State	411.61
4/24/2012	I0052418	Camp Fellowship	Student Activities Funds	LPL (Lander Pres Leader Prog)	Student Services	Contractual Services	425.00
4/24/2012	I0052419	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	287.01
4/24/2012	I0052420	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,706.12
4/24/2012	I0052423	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052424	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052425	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052426	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052427	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052428	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052429	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052430	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052431	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052432	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052433	Fitzgerald, William Edward.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052434	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052435	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052436	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052437	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052438	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052439	Crenshaw, Ray	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052440	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052441	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,580.60
4/24/2012	I0052442	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052443	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052444	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052445	Yassney, Hanna Michelle.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052446	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052447	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	I0052449	Fisher, Tom	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/24/2012	J0005702	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
4/24/2012	J0005702	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
4/24/2012	J0005702	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
4/24/2012	J0005702	Garbage Service-Jeff May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities,Trash Service	145.62
4/24/2012	J0005702	Garbage Service-Chiplely(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
4/24/2012	J0005702	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
4/24/2012	J0005702	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
4/24/2012	J0005702	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
4/24/2012	J0005702	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
4/24/2012	J0005702	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
4/24/2012	J0005702	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
4/24/2012	J0005702	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
4/24/2012	J0005702	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
4/24/2012	PP000273	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,209.01
4/24/2012	PP000273	4/14 - 4/24 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.43
4/24/2012	PP000273	4/14 - 4/24 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.43
4/24/2012	PP000273	4/14 - 4/24 Postage 1 Piece	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	0.43
4/24/2012	PP000273	4/14 - 4/24 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.65
4/24/2012	PP000273	4/14 - 4/24 Postage 2 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.85
4/24/2012	PP000273	4/14 - 4/24 Postage 2 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/24/2012	PP000273	4/14 - 4/24 Postage 1 Piece	Unrestricted Current Funds	ROTC	Academic Support	Postage/Freight/Delivery	1.10
4/24/2012	PP000273	4/14 - 4/24 Postage 3 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.28
4/24/2012	PP000273	4/14 - 4/24 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	1.30
4/24/2012	PP000273	4/14 - 4/24 Postage 4 Pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	1.70
4/24/2012	PP000273	4/14 - 4/24 Postage 3 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.95
4/24/2012	PP000273	4/14 - 4/24 Postage 5 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.12
4/24/2012	PP000273	4/14 - 4/24 Postage 2 Pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	2.55
4/24/2012	PP000273	4/14 - 4/24 Postage 4 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.78
4/24/2012	PP000273	4/14 - 4/24 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.78
4/24/2012	PP000273	4/14 - 4/24 Postage 7 Pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	2.97
4/24/2012	PP000273	4/14 - 4/24 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.90
4/24/2012	PP000273	4/14 - 4/24 Postage 8 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	4.47
4/24/2012	PP000273	4/14 - 4/24 Postage 15 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	4.80
4/24/2012	PP000273	4/14 - 4/24 Postage 8 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	5.15
4/24/2012	PP000273	4/14 - 4/24 Postage 16 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.01
4/24/2012	PP000273	4/14 - 4/24 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.14
4/24/2012	PP000273	4/14 - 4/24 Postage 19 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	8.06
4/24/2012	PP000273	4/14 - 4/24 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	8.18
4/24/2012	PP000273	4/14 - 4/24 Postage 19 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	8.76
4/24/2012	PP000273	4/14 - 4/24 Postage 2 Pieces	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	10.08
4/24/2012	PP000273	4/14 - 4/24 Pos 6 + 8 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	11.95
4/24/2012	PP000273	4/14 - 4/24 Postage 18 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	12.25
4/24/2012	PP000273	4/14 - 4/24 Pos 31 + 1 BRM	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	16.06
4/24/2012	PP000273	4/14 - 4/24 Pos 25 + 3 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	16.08
4/24/2012	PP000273	4/14 - 4/24 Postage 7 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	19.73
4/24/2012	PP000273	4/14 - 4/24 Postage 62 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	26.29
4/24/2012	PP000273	4/14 - 4/24 Postage 21 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	27.30
4/24/2012	PP000273	4/14 - 4/24 Pos 6 + 63 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	36.65
4/24/2012	PP000273	4/14 - 4/24 Pos 111 + 2 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	56.80
4/24/2012	PP000273	4/14 - 4/24 Pos 173 + 33 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	91.10
4/24/2012	PP000273	4/14 - 4/24 Postage 338 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	156.34
4/24/2012	PP000273	4/14 - 4/24 Postage 473 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	225.46
4/24/2012	PP000273	4/14 - 4/24 Pos 909 + 17 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	421.25
4/25/2012	F0018971	Meal Money PBC Tournament	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-71.91
4/25/2012	F0018971	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
4/25/2012	I0052451	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
4/25/2012	I0052452	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
4/25/2012	I0052453	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	3,662.00
4/25/2012	I0052454	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
4/25/2012	I0052455	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
4/25/2012	I0052456	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,144.00
4/25/2012	I0052457	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	100.00
4/25/2012	I0052458	Spirit Telecom	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	0.84
4/25/2012	I0052459	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	19.47
4/25/2012	I0052460	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	338.84
4/25/2012	I0052461	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	21.38
4/25/2012	I0052462	Duke University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	10.00
4/25/2012	I0052463	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	21.00
4/25/2012	I0052464	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	100.00
4/25/2012	I0052465	Greenwood Community Theatre	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	450.00

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4/25/2012	I0052466	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	510.06
4/25/2012	I0052467	Unique Art Service	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	76.45
4/25/2012	I0052468	Unique Art Service	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	382.25
4/25/2012	I0052469	Unique Art Service	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	56.17
4/25/2012	I0052470	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	170.94
4/25/2012	I0052471	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
4/25/2012	I0052473	Papa Johns Pizza	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	179.00
4/25/2012	I0052474	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3,222.40
4/25/2012	I0052475	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	254.60
4/25/2012	I0052476	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	142.51
4/25/2012	I0052477	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.20
4/25/2012	I0052477	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,072.00
4/25/2012	I0052478	American Council on Education	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	2,649.00
4/25/2012	I0052479	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	78.15
4/25/2012	I0052480	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	120.75
4/25/2012	I0052483	SECAC	Unrestricted Current Funds	Dept of Art	Instruction	Dues/Memberships	125.00
4/25/2012	I0052484	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	660.00
4/25/2012	J0005714	Corr. Aramark CC chgs	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-525.92
4/25/2012	J0005714	Move print shop chgs to 220500	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-141.49
4/25/2012	J0005714	Corr. Fred Pryor Career CC chgs	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-128.00
4/25/2012	J0005714	Corr. Hobby Lobby CC chgs	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-27.19
4/25/2012	J0005714	Hobby Lobby CC chgs from 430100	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	27.19
4/25/2012	J0005714	Fred Pryor Career CC chg frm 430100	Auxiliary Funds	Housing	Auxiliary	Contractual Services	128.00
4/25/2012	J0005714	Print shop charges frm 230500	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	141.49
4/25/2012	J0005714	Aramark CC chgs from 430100	Auxiliary Funds	Housing	Auxiliary	Contractual Services	525.92
4/25/2012	QQ003028	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-342.23
4/25/2012	QQ003028	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	112.55
4/25/2012	QQ003028	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	229.68
4/26/2012	F0018983	L00169103 Ballard Michael	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-25.00
4/26/2012	I0052450	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	121.00
4/26/2012	I0052485	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	129.20
4/26/2012	I0052486	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	158.00
4/26/2012	I0052487	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	57.17
4/26/2012	I0052488	Thurn, James	Designated General Funds	Athletic Support	Student Services	Contractual Services	1,500.00
4/26/2012	I0052489	US Postal Service	Unrestricted Current Funds	Printing Services	Institutional Support	Postage/Freight/Delivery	190.00
4/26/2012	I0052489	US Postal Service	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	605.00
4/26/2012	I0052490	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	57.17
4/26/2012	I0052491	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	57.17
4/26/2012	I0052492	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Non-State Employee Travel	256.41
4/26/2012	I0052493	Heaner Design Group	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	4,579.94
4/26/2012	I0052494	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	836.13
4/26/2012	I0052495	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
4/26/2012	I0052496	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	996.87
4/26/2012	I0052497	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	92.64
4/26/2012	I0052498	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.64
4/26/2012	I0052499	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
4/26/2012	I0052499	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
4/26/2012	I0052500	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	11,390.05
4/26/2012	I0052501	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	95.75
4/26/2012	I0052502	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	300.00

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4/26/2012	I0052503	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Other Transport Costs Out-Of-S	14.00
4/26/2012	I0052503	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	One-day Meals	102.00
4/26/2012	I0052505	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
4/26/2012	I0052505	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	76.76
4/26/2012	I0052506	Lander University Employee/Student	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Contractual Services	1,070.69
4/26/2012	I0052507	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrrier Charges	445.00
4/26/2012	I0052508	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
4/26/2012	I0052509	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
4/26/2012	I0052510	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	62.62
4/26/2012	I0052511	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	12.31
4/26/2012	I0052511	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	36.71
4/26/2012	I0052511	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	88.24
4/26/2012	I0052511	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	131.30
4/26/2012	I0052511	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	136.10
4/26/2012	I0052512	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	37.00
4/26/2012	I0052513	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transportation Costs In-	1.00
4/26/2012	I0052513	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	61.50
4/26/2012	I0052514	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transportation Costs In-	1.00
4/26/2012	I0052514	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	61.50
4/26/2012	I0052515	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	21.00
4/26/2012	I0052516	Lander University Employee/Student	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Mileage In-State	85.85
4/26/2012	I0052517	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	141.40
4/26/2012	I0052518	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	270.00
4/26/2012	I0052519	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,940.24
4/26/2012	I0052520	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Meals In-State	162.19
4/26/2012	I0052522	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	13.00
4/26/2012	I0052522	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	52.92
4/26/2012	I0052523	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	57.74
4/26/2012	I0052523	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	195.00
4/26/2012	I0052524	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	200.00
4/26/2012	I0052525	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	273.71
4/26/2012	I0052526	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	258.95
4/26/2012	I0052527	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	131.00
4/26/2012	I0052528	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	86.79
4/26/2012	I0052529	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	16.16
4/26/2012	I0052530	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	70.07
4/26/2012	I0052531	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	267.15
4/26/2012	I0052533	Doris Greenhouse	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Maintenance Supplies	66.00
4/26/2012	I0052533	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	104.90
4/26/2012	I0052534	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	517.50
4/26/2012	I0052535	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	10.70
4/26/2012	I0052535	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	44.34
4/26/2012	I0052535	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	49.20
4/26/2012	QQ003029	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-487.11
4/26/2012	QQ003029	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	487.11
4/30/2012	F0019008	Reimb Overpd Mens Golf	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	-182.25
4/30/2012	I0052537	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	267.20
4/30/2012	I0052539	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	1,064.54
4/30/2012	I0052540	Lander University Employee/Student	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Clinical Travel	231.29
4/30/2012	I0052541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	230.00

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4/30/2012	I0052543	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	56.56
4/30/2012	I0052544	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	30.00
4/30/2012	I0052544	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	105.65
4/30/2012	I0052545	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	60.00
4/30/2012	I0052546	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
4/30/2012	I0052546	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	49.87
4/30/2012	I0052547	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
4/30/2012	I0052548	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
4/30/2012	I0052549	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	656.50
4/30/2012	I0052550	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	57.50
4/30/2012	I0052551	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	235.00
4/30/2012	I0052551	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	324.70
4/30/2012	I0052552	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	35.00
4/30/2012	I0052552	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	69.69
4/30/2012	I0052553	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	59.59
4/30/2012	I0052555	Classic Catering, LLC	Restricted State Funds	CLIA	Public Service	Contractual Services	425.33
4/30/2012	I0052556	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	300.00
4/30/2012	I0052557	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	400.00
4/30/2012	I0052557	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,095.68
4/30/2012	I0052558	Short's Travel Management	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	450.00
4/30/2012	I0052559	Pepsi Cola Bottling Group	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	107.06
4/30/2012	I0052560	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	557.20
4/30/2012	I0052562	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	25.00
4/30/2012	I0052564	Fairfield Inn	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	109.89
4/30/2012	I0052565	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Registrations In-State	26.00
4/30/2012	I0052576	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	198.36
4/30/2012	I0052577	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	51.51
4/30/2012	I0052578	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	197.96
4/30/2012	I0052579	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	140.39
4/30/2012	I0052580	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	110.39
4/30/2012	I0052581	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	250.00
4/30/2012	I0052583	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	407.49
4/30/2012	I0052585	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	82.00
4/30/2012	I0052585	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	121.00
4/30/2012	I0052585	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	127.44
4/30/2012	I0052585	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	370.56
4/30/2012	I0052586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals In-State	12.00
4/30/2012	I0052586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage In-State	181.80
4/30/2012	I0052587	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage In-State	70.70
4/30/2012	I0052588	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	35.00
4/30/2012	I0052588	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	184.83
4/30/2012	I0052588	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	403.62
4/30/2012	I0052589	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	140.00
4/30/2012	I0052589	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	174.36
4/30/2012	I0052589	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	240.20
4/30/2012	I0052589	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	328.44
4/30/2012	I0052590	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	212.80
4/30/2012	I0052590	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	545.00
4/30/2012	I0052591	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	196.00
4/30/2012	I0052592	Lander University Employee/Student	Auxiliary Funds	Health Services	Auxiliary	Meals Out-Of-State	96.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2012	I0052592	Lander University Employee/Student	Auxiliary Funds	Health Services	Auxiliary	Mileage Out-Of-State	404.00
4/30/2012	J0005724	Reduce Premium	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-2,243.06
4/30/2012	J0005724	Accrued Interest-State Bond 2005d	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	22,006.76
4/30/2012	J0005724	Accrued Interest-State Bond	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	26,564.58
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	0.14
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	0.16
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	0.36
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.62
4/30/2012	J0005725	April 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.96
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	2.00
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	2.18
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	2.38
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	4.28
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	5.20
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	6.29
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	7.11
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	8.95
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	12.51
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	15.75
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	18.27
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	22.92
4/30/2012	J0005725	April 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	28.16
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	31.17
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	36.31
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	61.16
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	89.93
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	261.01
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	280.29
4/30/2012	J0005725	April 2012 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	327.44
4/30/2012	J0005726	Reclass to 630191	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	-23,665.91
4/30/2012	J0005726	Reclass fm 610005-Field House	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	23,665.91
4/30/2012	J0005727	Reclass to 711200	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	-36,620.00
4/30/2012	J0005727	Reclass to 711020	Auxiliary Funds	Housing	Auxiliary	Lease of Property	36,620.00
4/30/2012	J0005728	Reverser Accr intest	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-32,767.95
4/30/2012	J0005729	CY Rental expense-Bearcat	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-580,237.32
4/30/2012	J0005729	Capital Lease-Univ Place	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-96,000.00
4/30/2012	J0005729	Capital Lease-McGhee Ct	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-43,944.00
4/30/2012	J0005729	Capital Lease-McGhee Ct	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	9,921.46
4/30/2012	J0005729	Capital Lease-Univ Place	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	21,674.42
4/30/2012	J0005729	Accrued Interest-Bearcat	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	32,767.95
4/30/2012	J0005729	CY Rental expense-Bearcat	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	65,535.91
4/30/2012	J0005737	Move receipts from 220450 Pees Equi	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-1,360.00
4/30/2012	J0005737	move Visa app fee	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-1,225.00
4/30/2012	J0005737	Verizon air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-125.00
4/30/2012	J0005737	Prepaid card fees March 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	12.00
4/30/2012	J0005737	Prepaid card fees Feb 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	19.00
4/30/2012	J0005737	Verizon air card rental	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	25.00
4/30/2012	J0005737	3 Lander event DVDs	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	60.00
4/30/2012	J0005737	College Seminar packets spg 2012	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	65.10
4/30/2012	J0005737	Verizon air card rental	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	100.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2012	J0005737	IDT 2085 Dept of Corrections	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,354.00
4/30/2012	J0005737	Move receipts to 220300 PEES	Unrestricted Current Funds	PEES Equipment	Instruction	Administrative Supplies	1,360.00
4/30/2012	J0005737	IDT 2084 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,380.85
4/30/2012	J0005737	IDT 2086 Budget & Control Human Res	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,405.00
4/30/2012	J0005737	IDT 2084 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,661.92
4/30/2012	QQ003030	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-262.56
4/30/2012	QQ003030	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	119.41
4/30/2012	QQ003030	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	143.15