

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2012	F0018617	Pederson Meals SB	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-368.24
3/5/2012	I0051361	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,200.00
3/5/2012	I0051361	Jeans Bus Service Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,690.20
3/5/2012	I0051362	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,200.00
3/5/2012	I0051362	Jeans Bus Service Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,690.20
3/5/2012	I0051364	Nasrollahi, Samad Mahmoud.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
3/5/2012	I0051365	SunGard SCT Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,975.00
3/5/2012	I0051366	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	281.00
3/5/2012	I0051366	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Contractual Services	785.00
3/5/2012	I0051367	Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	206.00
3/5/2012	I0051368	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	280.00
3/5/2012	I0051369	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
3/5/2012	I0051371	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
3/5/2012	I0051373	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
3/5/2012	J0005621	CC Subway exp. moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Contractual Services	-122.61
3/5/2012	J0005621	CC Subway exp. moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Contractual Services	122.61
3/5/2012	J0005627	Correct post err CC004710 to 29DM12	Unrestricted Current Funds	Dept of Art	Instruction	Advertising/Printing	-1,428.49
3/6/2012	F0018626	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-12.04
3/6/2012	I0051376	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	754.85
3/6/2012	I0051376	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	804.15
3/6/2012	I0051377	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,488.68
3/6/2012	I0051378	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-15.31
3/6/2012	I0051380	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	275.00
3/6/2012	I0051381	Mc Alister, Nicholas	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
3/6/2012	I0051382	Unique Art Service	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	462.24
3/6/2012	I0051383	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	150.00
3/6/2012	I0051385	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	80.99
3/6/2012	I0051386	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	161.32
3/6/2012	I0051387	Vista Room at Blue Marlin	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	50.00
3/6/2012	PP000266	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-941.96
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.43
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.43
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.43
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.43
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.43
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.45
3/6/2012	PP000266	2/25 - 2/29 Postage 2 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.85
3/6/2012	PP000266	2/25 - 2/29 Postage 3 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	1.28
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.50
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.70
3/6/2012	PP000266	2/25 - 2/29 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.75
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	1.95
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	2.10
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.12
3/6/2012	PP000266	2/25 - 2/29 Postage 6 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	2.55
3/6/2012	PP000266	2/25 - 2/29 Pos 2 + 4 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.01
3/6/2012	PP000266	2/25 - 2/29 Postage 8 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.07
3/6/2012	PP000266	2/25 - 2/29 Postage 12 Pieces	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	5.17
3/6/2012	PP000266	2/25 - 2/29 Postage 4 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	9.88
3/6/2012	PP000266	2/25 - 2/29 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	10.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2012	PP000266	2/25 - 2/29 Postage 79 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	37.09
3/6/2012	PP000266	2/25 - 2/29 Postage 72 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	45.36
3/6/2012	PP000266	2/25 - 2/29 Pos 105 + 6 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	50.10
3/6/2012	PP000266	2/25 - 2/29 Postage 106 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	54.18
3/6/2012	PP000266	2/25 - 2/29 Pos 419 + 32 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	222.17
3/6/2012	PP000266	2/25 - 2/29 Postage 1113 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	482.33
3/7/2012	F0018633	IHSA Check	Designated General Funds	Equestrian Team (Club Sport)	Instruction	Contractual Services	-375.00
3/7/2012	F0018633	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Athletic Team Registration	-200.00
3/7/2012	F0018633	Softball reimb meal spr break	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	-174.00
3/7/2012	F0018633	Garron Reimbursing	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-135.00
3/7/2012	F0018633	Lowvorn reimbursement shavings	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-13.60
3/7/2012	I0051389	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	64.86
3/7/2012	I0051390	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	13.10
3/7/2012	I0051391	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	87.87
3/7/2012	I0051392	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	87.87
3/7/2012	I0051393	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	70.00
3/7/2012	I0051393	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	606.41
3/7/2012	I0051394	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	100.00
3/7/2012	I0051394	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	552.48
3/7/2012	I0051396	Finney Impression Die Corporation	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	575.00
3/7/2012	I0051397	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	341.88
3/7/2012	I0051400	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	96.52
3/7/2012	I0051400	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	571.71
3/7/2012	I0051400	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,341.23
3/7/2012	I0051400	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,900.82
3/7/2012	I0051401	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	181.40
3/7/2012	I0051402	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	102.32
3/7/2012	I0051403	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.13
3/7/2012	I0051404	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	104.83
3/7/2012	I0051405	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.36
3/7/2012	I0051406	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	151.54
3/7/2012	I0051407	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	258.09
3/7/2012	I0051408	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	63.13
3/7/2012	I0051409	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	100.67
3/7/2012	I0051410	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	124.23
3/7/2012	I0051411	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	80.30
3/7/2012	I0051412	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/7/2012	I0051412	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	88.88
3/7/2012	I0051413	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Lodging In-State	1,025.64
3/7/2012	I0051414	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	145.29
3/7/2012	I0051415	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	354.75
3/7/2012	I0051416	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	14.00
3/7/2012	I0051416	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	103.02
3/7/2012	I0051417	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	14.00
3/7/2012	I0051418	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	259,162.08
3/8/2012	F0018645	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/8/2012	I0051420	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	31.22
3/8/2012	I0051421	Advertising Authorities	Designated General Funds	Student Physicals	Public Service	Administrative Supplies	916.65
3/8/2012	I0051422	Volunteers in Medical Missions	Designated General Funds	Student Physicals	Public Service	Administrative Supplies	387.35
3/8/2012	I0051423	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	735.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2012	I0051424	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	302.58
3/8/2012	I0051426	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	812.80
3/8/2012	I0051428	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,323.62
3/8/2012	I0051430	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	64.20
3/8/2012	I0051432	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	116.91
3/8/2012	I0051434	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	184.93
3/8/2012	I0051436	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,959.73
3/8/2012	I0051438	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,831.32
3/8/2012	I0051439	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	535.00
3/8/2012	I0051441	Petty Cash Slips	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	25.00
3/8/2012	I0051441	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	46.73
3/8/2012	I0051442	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	280.39
3/8/2012	I0051444	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	198.28
3/8/2012	I0051446	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	116.31
3/8/2012	I0051448	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
3/8/2012	I0051448	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
3/8/2012	I0051449	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
3/8/2012	I0051450	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	901.24
3/8/2012	I0051451	CenturyLink	Unrestricted Current Funds	President's House - Maintenan	Operations and Maintenance	Telephone	65.69
3/8/2012	I0051453	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations In-State	300.00
3/8/2012	I0051454	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
3/8/2012	I0051455	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
3/8/2012	I0051456	Dew, Jeremiah	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	900.00
3/8/2012	I0051457	Duke University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	10.00
3/8/2012	I0051458	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,952.26
3/8/2012	I0051459	Clary, Ken & Co LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	714.26
3/8/2012	I0051463	Davis and Floyd	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	2,526.75
3/8/2012	I0051464	Hayes & Lunsford Electrical Contrac	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	1,875.00
3/8/2012	QQ003012	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-517.50
3/8/2012	QQ003012	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	26.29
3/8/2012	QQ003012	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	75.43
3/8/2012	QQ003012	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	201.09
3/8/2012	QQ003012	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	214.69
3/9/2012	F0018653	Lapel Pins - Alpha Chi	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-422.79
3/9/2012	F0018653	Senior Invitation Recognition	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-114.00
3/9/2012	F0018653	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-20.00
3/9/2012	I0051374	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,018.96
3/9/2012	I0051375	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	109.10
3/9/2012	I0051465	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	70.64
3/9/2012	I0051466	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	51.41
3/9/2012	I0051467	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	43.40
3/9/2012	I0051468	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	78.46
3/9/2012	I0051469	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	43.19
3/9/2012	I0051470	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	3.60
3/9/2012	I0051471	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	48.51
3/9/2012	I0051472	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	7.37
3/9/2012	I0051473	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	64.88
3/9/2012	I0051474	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	266.26
3/9/2012	I0051475	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	239.52
3/9/2012	I0051476	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	83.50

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3/9/2012	I0051477	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	242.14
3/9/2012	I0051478	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	104.50
3/9/2012	I0051479	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	90.39
3/9/2012	I0051480	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	268.97
3/9/2012	I0051481	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	113.31
3/9/2012	I0051482	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,413.96
3/9/2012	I0051483	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	610.31
3/9/2012	QQ003013	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-904.85
3/9/2012	QQ003013	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	13.45
3/9/2012	QQ003013	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	27.86
3/9/2012	QQ003013	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	44.17
3/9/2012	QQ003013	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	63.79
3/9/2012	QQ003013	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	74.12
3/9/2012	QQ003013	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	136.03
3/9/2012	QQ003013	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	230.17
3/9/2012	QQ003013	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	315.26
3/12/2012	I0001757	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	-276.24
3/12/2012	I0001757	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	-50.00
3/12/2012	F0018665	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-694.96
3/12/2012	F0018665	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	12.50
3/12/2012	F0018674	Cash desposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-53.71
3/12/2012	F0018674	L00122321 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
3/12/2012	I0051484	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	96.00
3/12/2012	I0051485	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	80.00
3/12/2012	I0051485	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	181.70
3/12/2012	I0051485	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	282.80
3/12/2012	I0051486	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	100.00
3/12/2012	I0051487	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	126.25
3/12/2012	I0051488	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	15.00
3/12/2012	I0051489	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Other Transport Costs Out-Of-S	16.00
3/12/2012	I0051489	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Meals Out-Of-State	128.00
3/12/2012	I0051489	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Mileage Out-Of-State	367.00
3/12/2012	I0051490	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	101.00
3/12/2012	I0051491	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
3/12/2012	I0051492	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
3/12/2012	I0051493	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	170.52
3/12/2012	I0051495	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	170.94
3/12/2012	I0051496	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,108.34
3/12/2012	I0051498	Penn State University Press	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
3/12/2012	I0051499	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,624.38
3/12/2012	I0051500	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	281.15
3/12/2012	I0051501	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/12/2012	I0051501	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	519.71
3/12/2012	I0051503	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	580.50
3/12/2012	I0051504	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.62
3/12/2012	I0051504	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	21.08
3/12/2012	I0051504	Presort Plus Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	111.30
3/12/2012	I0051504	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,722.36
3/12/2012	I0051509	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	427.35
3/12/2012	I0051510	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	170.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/12/2012	I0051511	F3 Concepts LLC	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Furniture	14,817.03
3/12/2012	I005194	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	256.41
3/12/2012	PP000267	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,942.93
3/12/2012	PP000267	3/1 - 3/9 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.43
3/12/2012	PP000267	3/1 - 3/9 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.43
3/12/2012	PP000267	3/1 - 3/9 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.43
3/12/2012	PP000267	3/1 - 3/9 Postage 1 Piece	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.43
3/12/2012	PP000267	3/1 - 3/9 Postage 1 Piece	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.43
3/12/2012	PP000267	3/1 - 3/9 Postage 1 Piece	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.43
3/12/2012	PP000267	3/1 - 3/9 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.43
3/12/2012	PP000267	3/1 - 3/9 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.43
3/12/2012	PP000267	3/1 - 3/9 Postage 1 Piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.43
3/12/2012	PP000267	3/1 - 3/9 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
3/12/2012	PP000267	3/1 - 3/9 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.35
3/12/2012	PP000267	3/1 - 3/9 Pos 1 + 4 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.59
3/12/2012	PP000267	3/1 - 3/9 Postage 7 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.97
3/12/2012	PP000267	3/1 - 3/9 Postage 8 Pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	3.40
3/12/2012	PP000267	3/1 - 3/9 Pos 6 + 4 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	4.71
3/12/2012	PP000267	3/1 - 3/9 Postage 8 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.07
3/12/2012	PP000267	3/1 - 3/9 Postage 20 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	8.48
3/12/2012	PP000267	3/1 - 3/9 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	10.08
3/12/2012	PP000267	3/1 - 3/9 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	10.63
3/12/2012	PP000267	3/1 - 3/9 Postage 11 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	27.93
3/12/2012	PP000267	3/1 - 3/9 Postage 79 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	34.18
3/12/2012	PP000267	3/1 - 3/9 Pos 80 + 1 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	44.75
3/12/2012	PP000267	3/1 - 3/9 Postage 107 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	63.08
3/12/2012	PP000267	3/1 - 3/9 Pos 170 + 23 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	94.67
3/12/2012	PP000267	3/1 - 3/9 Postage 387 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	164.09
3/12/2012	PP000267	3/1 - 3/9 Postage 636 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	282.07
3/12/2012	PP000267	3/1 - 3/9 Postage 1345 Pieces	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Postage/Freight/Delivery	570.28
3/12/2012	PP000267	3/1 - 3/9 Pos 1625 + 8 BRM	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	606.88
3/13/2012	BC000114	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-3,481.25
3/13/2012	BC000114	2/15/2012 Anderson SC	Unrestricted Current Funds	Men's Tennis	Student Services	Bus Usage Charge	57.50
3/13/2012	BC000114	2/15/2012 Anderson SC	Unrestricted Current Funds	Women's Tennis	Student Services	Bus Usage Charge	57.50
3/13/2012	BC000114	2/18/2012 Aiken SC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	140.00
3/13/2012	BC000114	2/18/2012 Aiken SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	146.25
3/13/2012	BC000114	3/9/2012 Aiken SC	Student Activities Funds	Cheerleaders	Student Services	Bus Usage Charge	146.25
3/13/2012	BC000114	3/10/2012 Aiken SC	Student Activities Funds	Cheerleaders	Student Services	Bus Usage Charge	147.50
3/13/2012	BC000114	3/12/2012 Aiken SC	Student Activities Funds	Cheerleaders	Student Services	Bus Usage Charge	148.75
3/13/2012	BC000114	3/4/2012 Spartanburg SC	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	177.50
3/13/2012	BC000114	3/3/2012 Spartanburg SC	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	180.00
3/13/2012	BC000114	2/29/2012 Tigerville SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	185.00
3/13/2012	BC000114	2/12/2012 Gaffney SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	236.25
3/13/2012	BC000114	2/11/2012 Gaffney SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	236.25
3/13/2012	BC000114	2/22/2012 Savannah GA	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	632.50
3/13/2012	BC000114	3/9/2012 St. Augustine FL	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	990.00
3/13/2012	I0051512	F3 Concepts LLC	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Furniture	2,226.43
3/13/2012	I0051513	Gateway Supply Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,319.14
3/13/2012	I0051514	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
3/13/2012	I0051515	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	82.00

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3/13/2012	I0051516	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	19.99
3/13/2012	I0051516	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	272.70
3/13/2012	I0051516	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Lodging Out-Of-State	503.70
3/13/2012	I0051520	The Boudreaux Group	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	11,400.00
3/13/2012	I0051538	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	31.78
3/13/2012	I0051538	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	34.51
3/13/2012	I0051538	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	45.78
3/13/2012	I0051539	University of Florida	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	25,000.00
3/13/2012	I0051540	Troxell Communications Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	10,690.13
3/13/2012	J0005637	Reclass Software	Unrestricted Current Funds	Academic Computer Support	Academic Support	Intangibles	-2,057.50
3/13/2012	J0005637	Reclass Software	Designated General Funds	Technology Fee Allocation	Academic Support	Intangibles	-208.13
3/13/2012	J0005637	Reclass Software	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	208.13
3/13/2012	J0005637	Reclass Software	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	2,057.50
3/13/2012	J0005642	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
3/13/2012	J0005642	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
3/13/2012	J0005642	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
3/13/2012	J0005642	Garbage Service-Jeff May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities,Trash Service	145.62
3/13/2012	J0005642	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
3/13/2012	J0005642	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
3/13/2012	J0005642	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
3/13/2012	J0005642	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
3/13/2012	J0005642	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
3/13/2012	J0005642	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
3/13/2012	J0005642	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
3/13/2012	J0005642	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
3/13/2012	J0005642	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
3/14/2012	F0018697	Refund SCNATS	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	-30.00
3/14/2012	F0018697	Garron Reimbursement	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-8.88
3/14/2012	F0018697	Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-1.60
3/14/2012	I0051542	Pruitt, Dayne	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	20.00
3/14/2012	I0051543	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	270.00
3/14/2012	I0051544	Munnerlyn Company	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	585.49
3/14/2012	I0051545	Titley, Craig	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Bad Debt	1,500.00
3/14/2012	I0051546	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	400.00
3/14/2012	I0051546	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	653.50
3/14/2012	I0051547	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	140.00
3/14/2012	I0051548	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	140.00
3/14/2012	I0051549	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	140.00
3/14/2012	I0051553	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	69.20
3/14/2012	I0051554	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	280.68
3/14/2012	I0051557	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	20.52
3/14/2012	I0051558	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	25.57
3/14/2012	I0051559	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
3/14/2012	I0051559	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	321.36
3/14/2012	I0051562	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.78
3/14/2012	I0051562	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
3/14/2012	I0051562	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	198.21
3/14/2012	I0051562	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	200.00
3/14/2012	I0051562	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	294.92
3/14/2012	I0051562	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	353.76

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3/14/2012	I0051562	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	399.95
3/14/2012	I0051562	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	986.37
3/14/2012	I0051562	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,402.73
3/14/2012	I0051563	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	39.15
3/14/2012	I0051563	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	78.81
3/14/2012	I0051563	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	205.26
3/14/2012	I0051564	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	105.12
3/14/2012	I0051564	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	563.39
3/14/2012	I0051564	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	819.91
3/14/2012	I0051564	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,136.35
3/14/2012	I0051564	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,357.43
3/14/2012	I0051564	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	4,783.24
3/14/2012	I0051567	Advanced Door Systems Inc	Renewal & Replacement	Accessibility	Operations and Maintenance	Maintenance Supplies	6,334.40
3/15/2012	F0018705	Telephone	Unrestricted Current Funds	VP for Business & Admin	Scholarship	Telephone	-2.10
3/15/2012	I0051568	Boles Bus Lines Inc	Designated General Funds	Spirit Account	Student Services	Contractual Services	1,400.00
3/15/2012	I0051569	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	815.10
3/15/2012	I0051570	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
3/15/2012	I0051572	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Non-State Employee Travel	14,635.00
3/15/2012	I0051573	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	203.55
3/15/2012	I0051573	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	741.52
3/15/2012	I0051574	Aramark	Unrestricted Current Funds	ROTC	Academic Support	Contractual Services	3,125.58
3/15/2012	I0051575	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	187.50
3/15/2012	I0051575	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	187.50
3/15/2012	I0051576	University of NC	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
3/15/2012	I0051577	University of Pittsburgh	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	11.00
3/15/2012	I0051578	Georgia Tech Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	6.75
3/15/2012	I0051579	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	437.47
3/15/2012	I0051580	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,242.53
3/15/2012	I0051581	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	3.15
3/15/2012	I0051582	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.03
3/15/2012	I0051582	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.03
3/15/2012	I0051582	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.03
3/15/2012	I0051582	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.04
3/15/2012	I0051582	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.76
3/15/2012	I0051582	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	10.78
3/15/2012	I0051582	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	838.75
3/15/2012	I0051583	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
3/15/2012	I0051584	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.79
3/15/2012	I0051585	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	20.40
3/15/2012	I0051585	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	40.81
3/15/2012	I0051585	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	40.81
3/15/2012	I0051585	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,326.26
3/15/2012	I0051585	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,652.53
3/15/2012	I0051586	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
3/15/2012	I0051587	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	4.04
3/15/2012	I0051587	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	25.00
3/15/2012	I0051588	GA Tour	Designated General Funds	International Exchange Designa	Student Services	Contractual Services	1,548.00
3/15/2012	I0051589	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	50.00
3/15/2012	I0051590	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	338.58
3/15/2012	I0051594	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	705.00

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3/15/2012	I0051595	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	1,290.93
3/15/2012	I0051596	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	180.00
3/15/2012	I0051597	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	25.25
3/15/2012	I0051598	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	19.19
3/15/2012	I0051599	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	5.90
3/15/2012	I0051599	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	50.00
3/15/2012	I0051599	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	75.00
3/15/2012	I0051599	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	187.02
3/15/2012	I0051599	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	199.98
3/15/2012	I0051600	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	141.40
3/15/2012	I0051601	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/15/2012	I0051602	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	56.56
3/15/2012	I0051603	Thrailkill, Fred May.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/15/2012	I0051604	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	212.10
3/15/2012	I0051605	Brimmer, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/15/2012	I0051606	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.75
3/15/2012	I0051607	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/15/2012	I0051608	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	1,803.87
3/15/2012	I0051610	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	50.00
3/15/2012	I0051611	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	193.50
3/15/2012	I0051612	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	520.98
3/15/2012	I0051614	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,551.97
3/15/2012	I0051616	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	188.45
3/15/2012	I0051618	Thurn, James	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	800.00
3/15/2012	I0051620	Green Thumb Landscaping Inc.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,390.00
3/15/2012	I0051621	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	230.00
3/15/2012	I0051622	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	56.56
3/15/2012	I0051623	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	56.56
3/15/2012	I0051624	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	707.00
3/15/2012	I0051625	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	531.64
3/15/2012	I0051626	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	32.00
3/15/2012	I0051626	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	127.68
3/15/2012	I0051627	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
3/15/2012	I0051627	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	533.12
3/15/2012	I0051628	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
3/15/2012	I0051628	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	632.91
3/15/2012	I0051629	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
3/15/2012	I0051629	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	483.96
3/15/2012	I0051630	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	257.75
3/15/2012	I0051631	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	75.00
3/15/2012	I0051631	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	203.52
3/15/2012	I0051631	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	320.76
3/15/2012	I0051632	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations In-State	25.00
3/15/2012	I0051632	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	80.30
3/15/2012	I0051633	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
3/15/2012	I0051633	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	30.00
3/15/2012	I0051634	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Mileage In-State	61.00
3/15/2012	I0051635	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	14.00
3/15/2012	I0051636	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	73.73
3/15/2012	I0051637	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	26.68

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/15/2012	I0051637	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
3/15/2012	I0051637	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	120.00
3/15/2012	I0051637	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	253.32
3/15/2012	I0051638	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
3/15/2012	I0051639	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	14.00
3/15/2012	I0051640	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	25.00
3/15/2012	I0051640	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	90.90
3/15/2012	I0051641	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	4.04
3/15/2012	I0051641	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	25.00
3/15/2012	I0051642	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	169.68
3/15/2012	I0051643	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	56.56
3/15/2012	I0051644	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	13.00
3/15/2012	I0051644	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	68.68
3/15/2012	I0051645	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	16.70
3/15/2012	I0051645	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	50.00
3/15/2012	I0051645	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	75.00
3/15/2012	I0051645	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	176.75
3/15/2012	I0051645	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	193.25
3/15/2012	I0051646	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	90.90
3/15/2012	I0051647	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Other Transportation Costs In-	20.00
3/15/2012	I0051647	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Airfare Out-Of-State	25.00
3/15/2012	I0051647	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Other Transport Costs Out-Of-S	36.00
3/15/2012	I0051647	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage Out-Of-State	61.61
3/15/2012	I0051647	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals Out-Of-State	144.00
3/15/2012	I0051647	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	1,048.84
3/15/2012	I0051649	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,475.70
3/15/2012	I0051650	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	24.00
3/15/2012	I0051651	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transport Costs Out-Of-S	72.00
3/15/2012	I0051651	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage Out-Of-State	110.09
3/15/2012	I0051651	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	144.00
3/15/2012	I0051651	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Airfare Out-Of-State	383.10
3/15/2012	I0051651	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations Out-Of-State	399.00
3/15/2012	I0051651	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging Out-Of-State	789.24
3/15/2012	I0051652	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	227.25
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,130.35
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	1.90
3/15/2012	QQ003014	Printing	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Internal Expenses	4.17
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	10.99
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	11.00
3/15/2012	QQ003014	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	17.96
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	27.47
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	35.48
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	40.33
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	43.92
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	48.00
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	53.90
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	66.75
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	70.31
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	86.40
3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	304.83

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3/15/2012	QQ003014	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	306.94
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,850.93
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	0.30
3/16/2012	QQ003015	Printing	Student Activities Funds	Review	Student Services	Internal Expenses	4.43
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	16.75
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	19.25
3/16/2012	QQ003015	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	24.05
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	32.30
3/16/2012	QQ003015	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	33.54
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	35.80
3/16/2012	QQ003015	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	55.56
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	137.20
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	142.36
3/16/2012	QQ003015	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	404.91
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	421.06
3/16/2012	QQ003015	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	523.42
3/19/2012	F0018723	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-45.07
3/19/2012	I0051653	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	123.24
3/19/2012	I0051655	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	848.58
3/19/2012	I0051656	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	25.25
3/19/2012	I0051658	Cafaro, Michael	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
3/19/2012	I0051659	Kinley, Roger	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
3/19/2012	I0051660	CSI Technology Outfitters	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Administrative Supplies	5,669.93
3/19/2012	I0051662	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
3/19/2012	I0051663	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations In-State	50.00
3/19/2012	I0051663	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	88.58
3/19/2012	I0051664	JSTOR	Unrestricted Current Funds	Library	Academic Support	Electronic Journals	1,000.00
3/19/2012	I0051665	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Bad Debt	50.00
3/19/2012	I0051666	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
3/19/2012	I0051667	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	512.82
3/19/2012	I0051668	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	85.47
3/19/2012	I0051669	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	107.49
3/19/2012	I0051670	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	80.79
3/19/2012	I0051671	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	134.14
3/19/2012	I0051672	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	134.36
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5.14
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.63
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.16
3/19/2012	I0051673	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.17
3/19/2012	I0051674	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	497.89
3/19/2012	I0051675	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	208.03

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/19/2012	I0051675	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	208.03
3/19/2012	I0051676	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	109.02
3/19/2012	I0051677	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	39.78
3/19/2012	I0051677	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	39.79
3/19/2012	I0051678	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	74.33
3/19/2012	I0051679	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	71.13
3/19/2012	I0051680	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	130.86
3/19/2012	I0051681	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	48.00
3/19/2012	I0051682	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	65.74
3/19/2012	I0051683	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	48.00
3/19/2012	I0051684	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	18.91
3/19/2012	I0051684	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	28.36
3/19/2012	I0051684	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	37.83
3/19/2012	I0051684	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	104.00
3/19/2012	I0051685	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	135.02
3/19/2012	I0051686	Professional Printers Inc	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	2,701.16
3/19/2012	I0051687	PAHRA	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	175.00
3/19/2012	I0051688	Department of Homeland Security	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	1,225.00
3/19/2012	I0051689	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
3/19/2012	I0051689	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.82
3/19/2012	I0051690	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Athletic Team Registration	750.00
3/19/2012	I0051691	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Athletic Team Registration	750.00
3/19/2012	I0051692	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	55.05
3/19/2012	I0051693	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	75.75
3/19/2012	I0051694	Green Thumb Landscaping Inc.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,610.00
3/19/2012	I0051695	Learning to Live With Conflict	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	2,500.00
3/19/2012	I0051696	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	22.78
3/19/2012	I0051697	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging Out-Of-State	588.24
3/19/2012	I0051698	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations Out-Of-State	2,625.00
3/19/2012	I0051699	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	349.20
3/19/2012	PP000268	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-942.08
3/19/2012	PP000268	3/10 - 3/16 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.43
3/19/2012	PP000268	3/10 - 3/16 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.43
3/19/2012	PP000268	3/10 - 3/16 Postage 2 Pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.85
3/19/2012	PP000268	3/10 - 3/16 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.05
3/19/2012	PP000268	3/10 - 3/16 Postage 3 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.28
3/19/2012	PP000268	3/10 - 3/16 Postage 4 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.70
3/19/2012	PP000268	3/10 - 3/16 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	1.85
3/19/2012	PP000268	3/10 - 3/16 Postage 5 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.11
3/19/2012	PP000268	3/10 - 3/16 Postage 8 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.40
3/19/2012	PP000268	3/10 - 3/16 Postage 8 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.40
3/19/2012	PP000268	3/10 - 3/16 Pos 5 + 2 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.68
3/19/2012	PP000268	3/10 - 3/16 Postage 14 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	7.50
3/19/2012	PP000268	3/10 - 3/16 Postage 1 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	8.91
3/19/2012	PP000268	3/10 - 3/16 Postage 4 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	12.18
3/19/2012	PP000268	3/10 - 3/16 Postage 6 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	16.50
3/19/2012	PP000268	3/10 - 3/16 Postage 50 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	21.68
3/19/2012	PP000268	3/10 - 3/16 Postage 2 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	30.74
3/19/2012	PP000268	3/10 - 3/16 Pos 46 + 11 BRM	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	39.15
3/19/2012	PP000268	3/10 - 3/16 Postage 84 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	51.72

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3/19/2012	PP000268	3/10 - 3/16 Pos 111 + 13 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	54.06
3/19/2012	PP000268	3/10 - 3/16 Pos 129 + 3 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	57.65
3/19/2012	PP000268	3/10 - 3/16 Postage 386 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	166.87
3/19/2012	PP000268	3/10 - 3/16 Pos 943 + 34 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	445.14
3/19/2012	QQ003016	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-409.64
3/19/2012	QQ003016	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	107.81
3/19/2012	QQ003016	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	301.83
3/20/2012	F0018730	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-80.00
3/20/2012	I0051462	DP3 Architects, LTD.	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	2,240.00
3/20/2012	I0051519	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	5,040.00
3/20/2012	I0051700	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	10.00
3/20/2012	I0051700	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	28.00
3/20/2012	I0051702	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	130.00
3/20/2012	I0051703	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
3/20/2012	I0051704	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	45.00
3/20/2012	I0051705	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	265.00
3/20/2012	I0051706	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
3/20/2012	I0051707	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
3/20/2012	I0051708	Mc Alister, Nicholas	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
3/20/2012	I0051709	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	118.90
3/20/2012	I0051710	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	26.50
3/20/2012	I0051711	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	198.89
3/20/2012	I0051713	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	211.50
3/20/2012	I0051715	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	50.17
3/20/2012	I0051716	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	72.46
3/20/2012	I0051717	Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	3,368.00
3/20/2012	I0051718	JANPAK	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	208.00
3/20/2012	I0051720	Cultural Insur. Services Inter	Designated General Funds	International Exchange Designa	Student Services	Contractual Services	186.00
3/20/2012	I0051721	Lloyd Roofing Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,180.00
3/20/2012	I0051722	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	25.00
3/20/2012	I0051722	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	64.00
3/20/2012	I0051722	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	67.27
3/20/2012	I0051722	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	103.73
3/20/2012	I0051723	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	25.00
3/20/2012	I0051723	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	60.00
3/20/2012	I0051723	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	67.26
3/20/2012	I0051724	All Day Designs	Designated General Funds	EXPO	Student Services	Uniforms/Other	345.00
3/20/2012	I0051726	Metropolis Management and Entertain	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,500.00
3/21/2012	I0051727	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051728	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051728	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	181.20
3/21/2012	I0051729	Hurst, Ann	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051729	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	130.00
3/21/2012	I0051730	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051730	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	162.00
3/21/2012	I0051731	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051731	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	65.65
3/21/2012	I0051732	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051733	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051733	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	90.90

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3/21/2012	I0051734	Dolny, Linda L.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051735	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051735	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.75
3/21/2012	I0051736	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051736	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.75
3/21/2012	I0051737	Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
3/21/2012	I0051737	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.00
3/21/2012	I0051738	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	125.00
3/21/2012	I0051739	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,900.00
3/21/2012	I0051740	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,679.90
3/21/2012	I0051741	Aramark	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
3/21/2012	I0051742	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	32.50
3/21/2012	I0051743	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	1,182.49
3/21/2012	I0051745	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	224.63
3/21/2012	I0051746	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
3/21/2012	I0051747	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
3/21/2012	I0051748	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	3,662.00
3/21/2012	I0051750	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/21/2012	I0051751	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
3/22/2012	I0051752	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	111.75
3/22/2012	I0051753	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	292.50
3/22/2012	I0051754	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	6.41
3/22/2012	I0051754	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	33.59
3/22/2012	I0051754	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	40.13
3/22/2012	I0051756	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	161.60
3/22/2012	I0051756	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	180.00
3/22/2012	I0051758	SunGard SCT Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	147,325.09
3/22/2012	I0051759	SunGard SCT Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,361.00
3/22/2012	I0051760	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,596.68
3/22/2012	I0051761	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-23.08
3/22/2012	I0051762	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	18.44
3/22/2012	I0051764	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	131.15
3/22/2012	I0051765	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	16.00
3/22/2012	I0051765	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	61.81
3/22/2012	I0051765	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	80.00
3/22/2012	I0051765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	85.00
3/22/2012	I0051765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	95.00
3/22/2012	I0051765	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	100.00
3/22/2012	I0051765	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	272.10
3/22/2012	I0051765	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	290.09
3/22/2012	I0051765	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging Out-Of-State	371.05
3/22/2012	I0051766	Lander University Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	50.00
3/22/2012	I0051767	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals Out-Of-State	64.00
3/22/2012	I0051767	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage Out-Of-State	151.50
3/22/2012	I0051768	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	82.00
3/22/2012	I0051768	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	356.83
3/22/2012	I0051769	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	88.00
3/22/2012	I0051769	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	362.97
3/22/2012	I0051770	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	45.26
3/22/2012	I0051770	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	66.74

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3/22/2012	I0051770	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	96.00
3/22/2012	I0051770	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	134.00
3/22/2012	I0051770	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	185.34
3/22/2012	I0051770	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	239.40
3/22/2012	I0051770	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	300.00
3/22/2012	I0051771	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals In-State	32.00
3/22/2012	I0051771	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations In-State	70.00
3/22/2012	I0051771	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	110.50
3/22/2012	I0051771	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging In-State	120.12
3/22/2012	I0051772	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	18.00
3/22/2012	I0051772	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
3/22/2012	I0051773	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	7.00
3/22/2012	I0051773	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	70.00
3/22/2012	I0051773	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	75.00
3/22/2012	I0051774	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	200.00
3/22/2012	I0051775	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	219.78
3/22/2012	I0051776	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
3/22/2012	I0051776	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
3/22/2012	QQ003017	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-274.73
3/22/2012	QQ003017	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	1.50
3/22/2012	QQ003017	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	7.73
3/22/2012	QQ003017	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	27.30
3/22/2012	QQ003017	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	83.04
3/22/2012	QQ003017	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	155.16
3/23/2012	QQ003018	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-520.95
3/23/2012	QQ003018	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	118.99
3/23/2012	QQ003018	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	140.04
3/23/2012	QQ003018	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	261.92
3/24/2012	F0018770	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-600.00
3/26/2012	F0018771	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	600.00
3/26/2012	I0051777	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	24.00
3/26/2012	I0051778	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	50.00
3/26/2012	I0051778	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	64.00
3/26/2012	I0051778	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	168.67
3/26/2012	I0051778	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	208.32
3/26/2012	I0051780	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.08
3/26/2012	I0051780	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,175.00
3/26/2012	I0051781	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	214.20
3/26/2012	I0051782	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	357.41
3/26/2012	I0051783	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	109.89
3/26/2012	I0051785	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
3/26/2012	I0051787	JANPAK	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	416.02
3/26/2012	I0051789	S&ME, Inc.	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	3,869.00
3/26/2012	I0051790	Commercial Roof Management Services	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	9,252.42
3/26/2012	I0051791	Commercial Roof Management Services	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	3,267.32
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	26.77
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	85.82
3/26/2012	I0051792	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	122.47
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	574.58
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	651.30

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3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,504.59
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,626.94
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,088.23
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,409.05
3/26/2012	I0051792	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	3,121.40
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,603.43
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,350.38
3/26/2012	I0051792	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	5,053.86
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,496.26
3/26/2012	I0051792	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,422.63
3/26/2012	I0051792	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	17,090.58
3/26/2012	I0051792	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	67,715.03
3/26/2012	I0051793	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	456.00
3/26/2012	I0051794	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
3/26/2012	I0051794	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,574.30
3/26/2012	I0051795	Southeastern Paper Group	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	3,611.25
3/26/2012	I0051796	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	38.85
3/26/2012	I0051796	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	89.63
3/26/2012	I0051796	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	234.43
3/26/2012	I0051796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	724.53
3/26/2012	I0051796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,077.62
3/26/2012	I0051796	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,289.56
3/26/2012	I0051797	Harrison, Guy Riblet.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
3/26/2012	I0051798	Mc Alister, Nicholas	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
3/26/2012	I0051799	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	93.93
3/26/2012	I0051800	Pruitt, Dayne	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	80.00
3/26/2012	I0051801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	19.43
3/26/2012	I0051801	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	246.45
3/26/2012	I0051802	Sass, Ben	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
3/26/2012	I0051803	Pigg, Benny	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
3/26/2012	I0051813	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.47
3/26/2012	I0051814	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
3/26/2012	I0051814	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
3/26/2012	I0051815	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	7.00
3/26/2012	I0051815	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	57.57
3/26/2012	I0051816	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	57.57
3/26/2012	I0051817	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	77.00
3/26/2012	I0051820	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,099.42
3/26/2012	I0051821	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	499.42
3/26/2012	I0051822	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	19.64
3/26/2012	I0051822	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	25.20
3/26/2012	I0051822	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	40.13
3/27/2012	F0018789	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-40.00
3/27/2012	F0018789	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-15.13
3/27/2012	I0051824	Nellsmith, Bruce	Unrestricted Current Funds	Dept of Art	Instruction	Bad Debt	200.00
3/27/2012	I0051825	Culbertson, Taylor	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	400.00
3/27/2012	I0051826	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	595.20
3/27/2012	I0051827	Adkins, Jason	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Bad Debt	163.63
3/27/2012	I0051828	Alpha Kappa Delta	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Administrative Supplies	48.00
3/27/2012	I0051829	Leap of Faith Farm, LLC	Designated General Funds	Equestrian Program	Instruction	Contractual Services	300.00

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3/27/2012	I0051830	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	338.77
3/27/2012	I0051832	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	97.73
3/27/2012	I0051833	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	35.00
3/27/2012	I0051834	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	35.00
3/27/2012	I0051834	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	116.00
3/27/2012	I0051835	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	35.00
3/27/2012	I0051836	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	7.26
3/27/2012	I0051836	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	114.26
3/27/2012	I0051836	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	157.00
3/27/2012	I0051836	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	172.74
3/27/2012	I0051837	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	67.50
3/27/2012	I0051838	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	160.00
3/27/2012	I0051838	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	191.65
3/27/2012	I0051838	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	3,141.40
3/27/2012	I0051839	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
3/27/2012	I0051840	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	45.78
3/27/2012	I0051840	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	45.78
3/27/2012	I0051841	Papa Johns Pizza	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	95.75
3/27/2012	I0051842	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.47
3/27/2012	I0051843	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.47
3/27/2012	I0051844	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	836.13
3/27/2012	I0051845	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.64
3/27/2012	I0051846	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	96.13
3/27/2012	I0051847	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	996.87
3/27/2012	I0051848	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
3/27/2012	I0051849	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
3/27/2012	I0051849	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
3/27/2012	I0051850	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	83.96
3/27/2012	I0051851	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	343.70
3/27/2012	PP000269	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,815.11
3/27/2012	PP000269	3/17 - 3/23 Postage 1 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.54
3/27/2012	PP000269	3/17 - 3/23 Postage 1 Piece	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.68
3/27/2012	PP000269	3/17 - 3/23 Postage 1 Piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.68
3/27/2012	PP000269	3/17 - 3/23 Postage 3 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.28
3/27/2012	PP000269	3/17 - 3/23 Postage 3 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.28
3/27/2012	PP000269	3/17 - 3/23 Postage 4 Pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.70
3/27/2012	PP000269	3/17 - 3/23 Postage 4 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.70
3/27/2012	PP000269	3/17 - 3/23 Postage 4 Pieces	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	1.80
3/27/2012	PP000269	3/17 - 3/23 Postage 5 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.12
3/27/2012	PP000269	3/17 - 3/23 Pos 2 + 4 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.01
3/27/2012	PP000269	3/17 - 3/23 Postage 8 Pieces	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	3.40
3/27/2012	PP000269	3/17 - 3/23 Pos 3 + 4 BRM	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	3.44
3/27/2012	PP000269	3/17 - 3/23 Postage 6 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.58
3/27/2012	PP000269	3/17 - 3/23 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	6.97
3/27/2012	PP000269	3/17 - 3/23 Postage 3 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.11
3/27/2012	PP000269	3/17 - 3/23 Postage 20 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	9.56
3/27/2012	PP000269	3/17 - 3/23 Postage 4 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	10.60
3/27/2012	PP000269	3/17 - 3/23 Postage 33 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	16.54
3/27/2012	PP000269	3/17 - 3/23 Pos 40 + 2 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	17.96
3/27/2012	PP000269	3/17 - 3/23 Postage 12 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	28.02

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/27/2012	PP000269	3/17 - 3/23 Postage 82 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	43.21
3/27/2012	PP000269	3/17 - 3/23 Pos 91 + 21 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	49.24
3/27/2012	PP000269	3/17 - 3/23 Postage 195 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	82.68
3/27/2012	PP000269	3/17 - 3/23 Pos 882 + 23 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	399.99
3/27/2012	PP000269	3/17 - 3/23 Postage 2607 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,116.02
3/28/2012	F0018795	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
3/28/2012	I0051854	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	100.00
3/28/2012	I0051855	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	335.47
3/28/2012	I0051856	Department of Homeland Security	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	325.00
3/28/2012	I0051857	Department of Homeland Security	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,225.00
3/28/2012	I0051858	Department of Homeland Security	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	500.00
3/29/2012	F0018802	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.95
3/29/2012	I0051881	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	54.93
3/29/2012	I0051882	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	258.50
3/29/2012	I0051883	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
3/29/2012	I0051884	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	13.50
3/29/2012	I0051884	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	45.50
3/29/2012	I0051884	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Other Transport Costs Out-Of-S	68.50
3/29/2012	I0051884	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Meals Out-Of-State	72.50
3/29/2012	I0051885	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	628.26
3/29/2012	I0051886	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	639.97
3/29/2012	I0051888	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	500.00
3/29/2012	I0051890	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	220.28
3/29/2012	I0051892	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	195.92
3/29/2012	I0051892	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	448.23
3/29/2012	I0051893	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	129.30
3/29/2012	I0051893	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	799.50
3/29/2012	I0051894	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.69
3/29/2012	I0051894	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	108.00
3/29/2012	I0051899	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	11,984.00
3/29/2012	I0051903	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	251.00
3/29/2012	I0051903	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Contractual Services	875.00
3/29/2012	I0051904	ETS	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	21,750.00
3/29/2012	J0005669	BARBIZON Reverse Use Tax CC004835	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Maintenance Supplies	-34.94
3/29/2012	QQ003019	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-342.40
3/29/2012	QQ003019	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	122.09
3/29/2012	QQ003019	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	220.31
3/30/2012	F0018811	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-80.00
3/30/2012	F0018811	IRS 941 Refund	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-7.61
3/30/2012	I0051905	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,650.00