

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2012	F0019016	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	-268.94
5/1/2012	F0019016	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-25.07
5/1/2012	I0052594	Leap of Faith Farm, LLC	Designated General Funds	Equestrian Program	Instruction	Contractual Services	300.00
5/1/2012	I0052596	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
5/1/2012	I0052597	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
5/1/2012	I0052598	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
5/1/2012	I0052599	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	25.00
5/1/2012	I0052600	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	25.00
5/1/2012	I0052601	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	25.00
5/1/2012	I0052602	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	25.00
5/1/2012	I0052603	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	90.90
5/1/2012	I0052604	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	84.16
5/1/2012	I0052604	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	204.84
5/1/2012	I0052604	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	235.39
5/1/2012	I0052604	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	739.06
5/1/2012	I0052604	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,133.46
5/1/2012	I0052604	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,119.21
5/1/2012	I0052605	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	30.02
5/1/2012	I0052605	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
5/1/2012	I0052605	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/1/2012	I0052605	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
5/1/2012	I0052605	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
5/1/2012	I0052605	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	68.03
5/1/2012	I0052605	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.06
5/1/2012	I0052605	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
5/1/2012	I0052605	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	197.17
5/1/2012	I0052606	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	83.61
5/1/2012	I0052606	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	557.17
5/1/2012	I0052606	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,285.39
5/1/2012	I0052606	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,935.35
5/1/2012	I0052607	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.24
5/1/2012	I0052607	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,366.25
5/1/2012	I0052608	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.40
5/1/2012	I0052608	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.00
5/1/2012	I0052609	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	716.02
5/1/2012	I0052610	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	876.08
5/1/2012	I0052611	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.35
5/1/2012	I0052611	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	608.64
5/1/2012	I0052612	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.30
5/1/2012	I0052612	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,200.00
5/1/2012	I0052613	Mabe, David	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
5/1/2012	I0052614	Keller, Gary	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
5/1/2012	I0052615	Sterling Printing Company	Unrestricted Current Funds	Graduation	Student Services	Advertising/Printing	2,819.24
5/1/2012	I0052616	View Digital Media LLC	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,000.00
5/1/2012	I0052617	Carolina Datacom Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Administrative Supplies	3,486.76
5/1/2012	I0052618	Epting Distributors Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	23,535.74
5/1/2012	I0052619	Satterfield Construction	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	3,772.00
5/1/2012	I0052620	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	368.56
5/1/2012	I0052622	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	554.17
5/1/2012	I0052623	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,069.63

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5/1/2012	I0052624	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,064.23
5/1/2012	I0052625	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.12
5/1/2012	I0052626	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	14.00
5/1/2012	I0052626	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	88.88
5/1/2012	I0052628	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	982.76
5/1/2012	I0052630	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	140.83
5/1/2012	I0052630	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,836.00
5/1/2012	I0052631	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	50.00
5/1/2012	I0052632	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	709.63
5/1/2012	I0052633	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	642.87
5/1/2012	I0052634	Lander Rugby Football Club	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	600.00
5/1/2012	I0052635	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,339.89
5/2/2012	I0052636	Forms and Supply Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Furniture	4,520.91
5/2/2012	I0052637	SCM Office Systems	Unrestricted Current Funds	International Exchange Program	Student Services	Furniture	23,815.66
5/2/2012	I0052638	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
5/2/2012	I0052639	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	648.78
5/2/2012	I0052640	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	256.41
5/2/2012	I0052641	Culbertson, Taylor	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	400.00
5/2/2012	I0052642	Upstate Options Publishing	Restricted Non-Governmental	Self Promotional Grant f/y 201	Instruction	Contractual Services	100.00
5/2/2012	I0052643	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	140.00
5/2/2012	I0052644	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	140.00
5/2/2012	I0052645	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	140.00
5/2/2012	I0052646	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	140.00
5/2/2012	I0052647	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	320.00
5/2/2012	I0052648	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	320.00
5/2/2012	I0052649	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	320.00
5/2/2012	I0052650	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	320.00
5/2/2012	I0052651	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	400.00
5/2/2012	I0052652	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	400.00
5/2/2012	I0052653	The Contrax Group LLC	Designated General Funds	NCAA Reimbursement Funds	Student Services	Furniture	6,465.36
5/2/2012	I0052654	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	400.00
5/2/2012	I0052655	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	400.00
5/2/2012	I0052656	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Advertising/Printing	5.15
5/2/2012	I0052656	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	10.57
5/2/2012	I0052656	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	16.57
5/2/2012	I0052656	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	28.89
5/2/2012	I0052665	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	2,875.00
5/2/2012	I0052666	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
5/2/2012	I0052666	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
5/2/2012	I0052667	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
5/2/2012	I0052667	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
5/2/2012	I0052668	Burdette Engineering Inc	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	749.93
5/2/2012	J0005733	To Record 5/1 DS pymnt	Retirement of Indebtedness	Aux-Revenue Bond 2002	Operations and Maintenance	Interest	5,992.50
5/2/2012	J0005733	To Record 5/1 DS pymnt	Retirement of Indebtedness	Aux-Revenue Bond 2002	Operations and Maintenance	Principle	255,000.00
5/2/2012	PP000274	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,259.64
5/2/2012	PP000274	4/24 - 4/30 Postage 1 Piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.43
5/2/2012	PP000274	/24 - 4/30 Postage 1 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	0.43
5/2/2012	PP000274	4/24 - 4/30 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.43
5/2/2012	PP000274	4/24 - 4/30 Postage 1 Piece	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.43
5/2/2012	PP000274	4/24 - 4/30 Postage 1 Piece	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	0.43

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5/2/2012	PP000274	4/24 - 4/30 Postage 1 Piece	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.43
5/2/2012	PP000274	4/24 - 4/30 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.94
5/2/2012	PP000274	4/24 - 4/30 Postage 1 Piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.11
5/2/2012	PP000274	4/24 - 4/30 Postage 5 Pieces	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	1.60
5/2/2012	PP000274	4/24 - 4/30 Pos 3 + 2 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.36
5/2/2012	PP000274	4/24 - 4/30 Postage 5 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.65
5/2/2012	PP000274	4/24 - 4/30 Postage 7 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.85
5/2/2012	PP000274	4/24 - 4/30 Postage 4 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	4.05
5/2/2012	PP000274	4/24 - 4/30 Postage 1 Pieces	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	4.67
5/2/2012	PP000274	4/24 - 4/30 Postage 4 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	4.73
5/2/2012	PP000274	4/24 - 4/30 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	4.98
5/2/2012	PP000274	4/24 - 4/30 Postage 2 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	5.47
5/2/2012	PP000274	4/24 - 4/30 Postage 14 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	5.94
5/2/2012	PP000274	4/24 - 4/30 Pos 4 + 8 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	6.01
5/2/2012	PP000274	4/24 - 4/30 Postage 4 Pieces	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	10.77
5/2/2012	PP000274	4/24 - 4/30 Postage 15 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	19.90
5/2/2012	PP000274	4/24 - 4/30 Pos 36 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	19.95
5/2/2012	PP000274	4/24 - 4/30 Postage 42 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	22.58
5/2/2012	PP000274	4/24 - 4/30 Postage 19 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	27.39
5/2/2012	PP000274	4/24 - 4/30 Pos 93 + 2 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	40.54
5/2/2012	PP000274	4/24 - 4/30 Pos 102 + 24 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	72.73
5/2/2012	PP000274	4/24 - 4/30 Postage 155 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	75.25
5/2/2012	PP000274	4/24 - 4/30 Pos 177 + 29 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	102.01
5/2/2012	PP000274	4/24 - 4/30 Postage 251 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	113.83
5/2/2012	PP000274	4/24 - 4/30 Postage 1644 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	702.75
5/3/2012	I0052670	Craig Gaulden & Davis Inc.	Renewal & Replacement	Plaza	Operations and Maintenance	Contractual Services	5,216.13
5/3/2012	I0052671	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	731.47
5/3/2012	I0052672	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	620.53
5/3/2012	I0052673	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,026.32
5/3/2012	I0052674	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations Out-Of-State	599.00
5/3/2012	I0052675	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	11.66
5/3/2012	I0052676	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	13.00
5/3/2012	I0052676	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	95.79
5/3/2012	I0052677	Professional Printers Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	13,265.86
5/3/2012	I0052678	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	85.64
5/3/2012	I0052679	Oracle USA Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,342.68
5/3/2012	I0052680	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
5/3/2012	I0052680	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	69.00
5/3/2012	I0052681	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
5/3/2012	I0052681	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	94.00
5/3/2012	I0052682	Lander University Employee/Student	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Mileage Out-Of-State	90.00
5/3/2012	I0052682	Lander University Employee/Student	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Other Transport Costs Out-Of-S	115.00
5/3/2012	I0052682	Lander University Employee/Student	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Meals Out-Of-State	153.00
5/3/2012	I0052682	Lander University Employee/Student	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Airfare Out-Of-State	452.80
5/3/2012	I0052682	Lander University Employee/Student	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Lodging Out-Of-State	872.12
5/3/2012	I0052684	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
5/3/2012	I0052685	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
5/3/2012	I0052686	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	153.00
5/3/2012	I0052686	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	455.93
5/3/2012	I0052688	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	32.00

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5/3/2012	I0052689	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals In-State	32.00
5/3/2012	I0052689	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging In-State	301.71
5/7/2012	F0019040	5 K online registration	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-260.00
5/7/2012	I0052690	Gaino, William F.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,479.14
5/7/2012	I0052691	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	557.50
5/7/2012	I0052692	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	214.33
5/7/2012	I0052693	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.84
5/7/2012	I0052694	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	47.75
5/7/2012	I0052695	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.00
5/7/2012	I0052696	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.30
5/7/2012	I0052696	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	278.40
5/7/2012	I0052697	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	180.60
5/7/2012	I0052698	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.45
5/7/2012	I0052698	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,184.00
5/7/2012	I0052699	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.30
5/7/2012	I0052699	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	756.00
5/7/2012	I0052700	Better Office Products	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.78
5/7/2012	I0052700	Better Office Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	93.00
5/7/2012	I0052701	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	15.00
5/7/2012	I0052702	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	15.00
5/7/2012	I0052703	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	14,381.26
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,331.60
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	0.21
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	1.00
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	PBAC Tournaments	Student Services	Internal Expenses	1.12
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	2.40
5/7/2012	QQ003031	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	3.60
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	5.10
5/7/2012	QQ003031	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	5.85
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	10.05
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	10.59
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	12.99
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	14.00
5/7/2012	QQ003031	Printing	Student Activities Funds	University Pep Band	Student Services	Internal Expenses	19.50
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	24.30
5/7/2012	QQ003031	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	28.19
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	38.84
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	59.91
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	67.50
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	73.89
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	99.35
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	99.68
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	120.00
5/7/2012	QQ003031	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	633.53
5/8/2012	I0052703	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-5,840.63
5/8/2012	I0052705	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
5/8/2012	I0052706	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	84.21
5/8/2012	I0052707	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	61.61
5/8/2012	I0052708	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	62.00
5/8/2012	I0052708	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	253.61

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/8/2012	10052710	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	26.25
5/8/2012	10052710	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	366.66
5/8/2012	10052710	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,005.90
5/8/2012	10052711	Overholt Concrete Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	500.00
5/8/2012	10052712	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Contractual Services	875.00
5/8/2012	10052712	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,109.20
5/8/2012	10052713	Professional Printers Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4,833.75
5/8/2012	10052714	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	256.41
5/8/2012	10052715	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
5/8/2012	10052716	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Meals In-State	1,287.90
5/8/2012	10052718	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Meals Out-Of-State	2,292.12
5/8/2012	10052720	Lander RWS Properties LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	100,000.00
5/8/2012	10052721	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.58
5/8/2012	10052721	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,701.90
5/8/2012	10052722	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.10
5/8/2012	10052722	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	156.00
5/8/2012	10052723	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	527.48
5/8/2012	10052724	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-447.41
5/8/2012	10052725	Osage Distributors	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	179.35
5/8/2012	10052725	Osage Distributors	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	932.76
5/8/2012	10052726	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.90
5/8/2012	10052726	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,224.00
5/8/2012	10052727	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
5/8/2012	10052728	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	337.08
5/8/2012	10052731	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
5/8/2012	10052731	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
5/8/2012	10052732	Crossroads Environmental	Auxiliary Funds	Housing	Auxiliary	Contractual Services	510.00
5/8/2012	10052733	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	35.00
5/8/2012	10052734	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	35.00
5/8/2012	10052735	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	35.00
5/8/2012	10052736	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	709.70
5/8/2012	10052737	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
5/8/2012	10052738	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.62
5/8/2012	10052739	Lander University Student	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Contractual Services	400.00
5/8/2012	10052740	Lander University Student	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Contractual Services	100.00
5/8/2012	10052741	Lander University Student	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Contractual Services	400.00
5/8/2012	10052742	Lander University Student	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Contractual Services	100.00
5/8/2012	10052743	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	720.00
5/8/2012	10052744	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	891.66
5/8/2012	10052745	Petty Cash Slips	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	30.94
5/8/2012	10052746	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	118.95
5/8/2012	10052747	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	112.19
5/8/2012	10052748	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	130.71
5/8/2012	10052749	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	133.57
5/8/2012	10052750	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.53
5/8/2012	10052750	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.94
5/8/2012	10052750	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.97
5/8/2012	10052750	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	10.97
5/8/2012	10052750	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	10.97
5/8/2012	10052750	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.97

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5/8/2012	I0052750	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	10.97
5/8/2012	I0052750	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.97
5/8/2012	I0052750	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.97
5/8/2012	I0052750	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	10.97
5/8/2012	I0052750	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.97
5/8/2012	I0052750	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	10.97
5/8/2012	I0052750	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.97
5/8/2012	I0052751	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	480.38
5/8/2012	I0052752	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	125.34
5/8/2012	I0052752	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	125.34
5/8/2012	I0052753	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	24.21
5/8/2012	I0052753	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	24.22
5/8/2012	I0052754	Oracle USA Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	57,317.81
5/8/2012	I0052755	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	62.32
5/8/2012	I0052756	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	68.02
5/8/2012	I0052757	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	141.80
5/8/2012	I0052758	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	57.85
5/8/2012	I0052759	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	15.54
5/8/2012	I0052759	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	23.31
5/8/2012	I0052759	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	31.08
5/8/2012	I0052759	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	85.46
5/8/2012	I0052760	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	124.16
5/8/2012	I0052761	Diebold Inc	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	11,248.65
5/8/2012	I0052762	Sophia Higher Education Inc	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	3,470.00
5/8/2012	I0052763	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	48.00
5/8/2012	I0052764	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/8/2012	I0052764	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	16.95
5/8/2012	I0052765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transport Costs Out-Of-S	10.00
5/8/2012	I0052765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	32.00
5/8/2012	I0052765	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	160.00
5/8/2012	I0052766	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	61.61
5/8/2012	I0052766	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	144.00
5/8/2012	I0052766	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Airfare Out-Of-State	272.10
5/8/2012	I0052766	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	305.00
5/8/2012	I0052766	Lander University Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,146.25
5/8/2012	I0052767	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	117.67
5/8/2012	I0052768	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	133.01
5/8/2012	I0052769	Lindler Construction Co	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	51,880.00
5/8/2012	I0052770	Sophia Purchaser Company L P	Unrestricted Current Funds	Budget Office	Institutional Support	Intangibles	22,000.00
5/8/2012	I0052770	Sophia Purchaser Company L P	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Intangibles	47,400.00
5/8/2012	I0052771	Sophia Purchaser Company L P	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,098.00
5/8/2012	J0005741	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	-92.42
5/8/2012	J0005741	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	92.42
5/8/2012	J0005742	Reclass	Unexpended Plant	Aramark Investment Pool	Operations and Maintenance	Non-Capital Equipment	-3,946.01
5/8/2012	J0005742	Reclass	Unexpended Plant	Aramark Investment Pool	Operations and Maintenance	Contractual Services	3,946.01
5/8/2012	PP000275	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-495.91
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.43
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.43
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	0.43
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.43

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5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.43
5/8/2012	PP000275	5/1 - 5/7 Postage 2 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.85
5/8/2012	PP000275	5/1 - 5/7 Postage 2 Pieces	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	0.85
5/8/2012	PP000275	5/1 - 5/7 Postage 3 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.28
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.30
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.30
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	1.30
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.70
5/8/2012	PP000275	5/1 - 5/7 Pos 2 + 2 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.93
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	1.95
5/8/2012	PP000275	5/1 - 5/7 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.10
5/8/2012	PP000275	5/1 - 5/7 Postage 6 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.55
5/8/2012	PP000275	5/1 - 5/7 Postage 3 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.95
5/8/2012	PP000275	5/1 - 5/7 Pos 8 + 3 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.02
5/8/2012	PP000275	5/1 - 5/7 Postage 8 Pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	6.07
5/8/2012	PP000275	5/1 - 5/7 Postage 2 Pieces	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	6.20
5/8/2012	PP000275	5/1 - 5/7 Postage 2 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	6.30
5/8/2012	PP000275	5/1 - 5/7 Pos 8 + 4 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	6.50
5/8/2012	PP000275	5/1 - 5/7 Postage 3 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	6.60
5/8/2012	PP000275	5/1 - 5/7 Postage 18 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	9.33
5/8/2012	PP000275	5/1 - 5/7 Pos 2 + 22 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	12.69
5/8/2012	PP000275	5/1 - 5/7 Postage 81 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	39.67
5/8/2012	PP000275	5/1 - 5/7 Postage 120 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	60.79
5/8/2012	PP000275	5/1 - 5/7 Pos 94 + 41 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	60.94
5/8/2012	PP000275	5/1 - 5/7 Pos 212 + 18 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	106.03
5/8/2012	PP000275	5/1 - 5/7 Postage 343 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	147.56
5/9/2012	F0019081	Graphic Art for ARAMark	Designated General Funds	Arts/Humanities Fee Pool	Public Service	Administrative Supplies	-160.00
5/9/2012	I0052772	Ricoh Americas Corporation	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,227.99
5/9/2012	I0052775	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.00
5/9/2012	I0052776	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	842.24
5/9/2012	I0052777	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	85.20
5/9/2012	I0052778	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	175.00
5/9/2012	I0052790	Benton's Hay Farm	Designated General Funds	Equestrian Program	Instruction	Hay	2,575.00
5/9/2012	I0052798	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,163.76
5/9/2012	I0052800	Lenovo Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	80,545.32
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	-1,070.60
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	-486.18
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	-277.18
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	-266.62
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	-145.73
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	-109.39
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	-81.74
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	-44.10
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	-28.75
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	-24.33
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	-22.88
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	-19.05
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	-16.31
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	-12.07
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	-11.79

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5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	-8.41
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	-6.30
5/9/2012	J0005747	Reverse PP000264	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	-5.94
5/9/2012	J0005747	Reverse PP000264	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	-4.67
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	-4.24
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	-4.15
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	-3.38
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	-2.97
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	-2.55
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	-2.10
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	-1.78
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	-1.70
5/9/2012	J0005747	Reverse PP000264	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	-0.85
5/9/2012	J0005747	Reverse PP000264	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-0.85
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	-0.85
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	-0.85
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	-0.43
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	-0.43
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	-0.43
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	-0.43
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	-0.43
5/9/2012	J0005747	Reverse PP000264	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	-0.43
5/9/2012	J0005747	Reverse PP000264	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	2,680.39
5/9/2012	J0005748	Correct cc reallocation error	Unrestricted Current Funds	Alumni Office	Institutional Support	Furniture	-288.97
5/9/2012	J0005748	Correct cc reallocation error	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	288.97
5/9/2012	PP000276	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,194.43
5/9/2012	PP000276	2.14-2.14 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.43
5/9/2012	PP000276	2.14-2.14 Postage 1 Piece	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	0.43
5/9/2012	PP000276	2.14-2.14 Postage 1 Piece	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.43
5/9/2012	PP000276	2.14-2.14 Postage 1 Piece	Unrestricted Current Funds	Printing Services	Institutional Support	Postage/Freight/Delivery	0.43
5/9/2012	PP000276	2.14-2.14 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.45
5/9/2012	PP000276	2.14-2.14 Postage 3 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	1.28
5/9/2012	PP000276	2.14-2.14 Postage 2 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.53
5/9/2012	PP000276	2.14-2.14 Postage 4 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.53
5/9/2012	PP000276	2.14-2.14 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.10
5/9/2012	PP000276	2.14-2.14 Postage 2 Pieces	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	2.15
5/9/2012	PP000276	2.14-2.14 Postage 1 Piece	Designated General Funds	Music Festivals	Public Service	Postage/Freight/Delivery	2.29
5/9/2012	PP000276	2.14-2.14 Postage 7 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.97
5/9/2012	PP000276	2.14-2.14 Postage 7 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.00
5/9/2012	PP000276	2.14-2.14 Pos 3.12 + 1 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.12
5/9/2012	PP000276	2.14-2.14 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.40
5/9/2012	PP000276	2.14-2.14 Postage 1 Piece	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.16
5/9/2012	PP000276	2.14-2.14 Postage 13 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	5.52
5/9/2012	PP000276	2.14-2.14 Postage 5 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	12.04
5/9/2012	PP000276	2.14-2.14 Postage 46 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	22.73
5/9/2012	PP000276	2.14-2.14 Postage 10 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	27.00
5/9/2012	PP000276	2.14-2.14 Postage 8 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	33.56
5/9/2012	PP000276	2.14-2.14 Postage 7 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	37.47
5/9/2012	PP000276	2.14-2.14 Postage 71 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	44.46
5/9/2012	PP000276	2.14-2.14 Pos 141 + 1 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	67.88

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/9/2012	PP000276	2.14-2.14 Pos 221 + 2 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	101.05
5/9/2012	PP000276	2.14-2.14 Postage 1376 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	583.43
5/9/2012	PP000276	2.14-2.14 Postage 2597 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,108.90
5/9/2012	PP000276	2.14-2.14 Pos 2572 + 13 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,119.69
5/9/2012	QQ003032	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-354.15
5/9/2012	QQ003032	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	102.44
5/9/2012	QQ003032	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	251.71
5/10/2012	I0052801	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	16,106.80
5/10/2012	I0052803	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	One-day Meals	6.71
5/10/2012	I0052803	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	149.48
5/10/2012	I0052804	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	123.22
5/10/2012	I0052805	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	132.22
5/10/2012	I0052806	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	29.46
5/10/2012	I0052808	MUSC	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	10.00
5/10/2012	I0052809	University of Georgia	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	75.00
5/10/2012	I0052810	Mc Alister, Nicholas	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	85.00
5/10/2012	I0052810	Mc Alister, Nicholas	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	85.00
5/10/2012	I0052811	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	64,708.00
5/10/2012	I0052813	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	195.67
5/10/2012	I0052814	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.59
5/10/2012	I0052815	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	167.58
5/10/2012	I0052816	Hopkins Fulfillment Service	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	143.76
5/10/2012	I0052817	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	121.29
5/10/2012	I0052817	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,992.00
5/10/2012	I0052818	Doyle, Sharon	Restricted State Funds	CLIA	Public Service	Contractual Services	1,500.00
5/10/2012	I0052819	Johnson, Dolores	Restricted State Funds	CLIA	Public Service	Contractual Services	2,000.00
5/10/2012	I0052820	Greenway, Laura E..	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/10/2012	I0052821	Turner, Gloria P.	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/10/2012	I0052822	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	14.69
5/10/2012	I0052822	Petty Cash Slips	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	24.09
5/10/2012	I0052822	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	24.28
5/10/2012	I0052822	Petty Cash Slips	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	25.67
5/10/2012	I0052822	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	93.66
5/10/2012	J0005749	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	-22.56
5/10/2012	J0005749	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-14.35
5/14/2012	F0019099	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-167.59
5/14/2012	F0019099	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	12.50
5/14/2012	F0019104	L00122321 Brown Detterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
5/14/2012	F0019104	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
5/14/2012	I0052824	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
5/14/2012	I0052825	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	121.20
5/14/2012	I0052826	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	169.68
5/14/2012	I0052827	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	233.91
5/14/2012	I0052827	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	253.16
5/14/2012	I0052828	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	90.00
5/14/2012	I0052829	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
5/14/2012	I0052830	S K Cribbs LLC	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,576.00
5/14/2012	I0052831	Carolina Datacom Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Administrative Supplies	75.47
5/14/2012	I0052832	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	14.50
5/14/2012	I0052832	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	100.50

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5/14/2012	I0052832	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	144.00
5/14/2012	I0052832	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	241.00
5/14/2012	I0052834	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	118.00
5/14/2012	I0052835	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	280.28
5/14/2012	I0052836	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Registrations In-State	20.00
5/14/2012	I0052836	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage In-State	57.47
5/14/2012	I0052837	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	20.44
5/14/2012	I0052837	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	40.88
5/14/2012	I0052837	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	40.88
5/14/2012	I0052837	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,328.44
5/14/2012	I0052837	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,656.91
5/14/2012	I0052838	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	2.39
5/14/2012	I0052839	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	67.36
5/14/2012	I0052840	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,500.00
5/14/2012	I0052841	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	560.17
5/14/2012	I0052841	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	674.94
5/14/2012	I0052842	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	667.36
5/14/2012	I0052843	USC Upstate	Restricted State Funds	CLIA	Public Service	Contractual Services	5,500.00
5/14/2012	I0052844	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	219.78
5/14/2012	I0052845	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	378.00
5/14/2012	I0052846	MakeMusic	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	212.00
5/14/2012	I0052847	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
5/14/2012	I0052848	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,030.11
5/14/2012	J0005752	Motor Pool TA#9087	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-688.02
5/14/2012	J0005752	Motor Pool TA#8742	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-180.28
5/14/2012	J0005752	Motor Pool TA#8977	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-178.59
5/14/2012	J0005752	Motor Pool TA#8982	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-140.61
5/14/2012	J0005752	Motor Pool TA#8942	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-131.59
5/14/2012	J0005752	Motor Pool TA#9089	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-125.84
5/14/2012	J0005752	Motor Pool TA#8888	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-109.68
5/14/2012	J0005752	Motor Pool TA#8551	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-97.47
5/14/2012	J0005752	Motor Pool TA#8552	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-94.94
5/14/2012	J0005752	Motor Pool TA#9000	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-67.14
5/14/2012	J0005752	Motor Pool TA#8958	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-63.58
5/14/2012	J0005752	Motor Pool TA#8889	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-57.57
5/14/2012	J0005752	Motor Pool TA#8557	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-48.48
5/14/2012	J0005752	Motor Pool TA#8955	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-38.38
5/14/2012	J0005752	Motor Pool TA#8553	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-24.24
5/14/2012	J0005752	Motor Pool TA#8553	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	24.24
5/14/2012	J0005752	Motor Pool TA#8955	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	38.38
5/14/2012	J0005752	Motor Pool TA#8557	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	48.48
5/14/2012	J0005752	Motor Pool TA#8889	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	57.57
5/14/2012	J0005752	Motor Pool TA#8958	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	63.58
5/14/2012	J0005752	Motor Pool TA#9000	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	67.14
5/14/2012	J0005752	Motor Pool TA#8552	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	94.94
5/14/2012	J0005752	Motor Pool TA#8551	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	97.47
5/14/2012	J0005752	Motor Pool TA#8888	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	109.68
5/14/2012	J0005752	Motor Pool TA#9089	Unrestricted Current Funds	University Safety	Operations and Maintenance	Internal Expenses	125.84
5/14/2012	J0005752	Motor Pool TA#8942	Student Activities Funds	University Program Council	Student Services	Internal Expenses	131.59
5/14/2012	J0005752	Motor Pool TA#8982	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	140.61

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2012	J0005752	Motor Pool TA#8977	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	178.59
5/14/2012	J0005752	Motor Pool TA#8742	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	180.28
5/14/2012	J0005752	Motor Pool TA#9087	Designated General Funds	EXPO	Student Services	Internal Expenses	688.02
5/14/2012	PP000277	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-913.44
5/14/2012	PP000277	5/5 - 5/11 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.43
5/14/2012	PP000277	5/5 - 5/11 Postage 1 Piece	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.43
5/14/2012	PP000277	5/5 - 5/11 Postage 1 Piece	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.43
5/14/2012	PP000277	5/5 - 5/11 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.43
5/14/2012	PP000277	5/5 - 5/11 Postage 1 Piece	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.43
5/14/2012	PP000277	5/5 - 5/11 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
5/14/2012	PP000277	5/5 - 5/11 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.10
5/14/2012	PP000277	5/5 - 5/11 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.10
5/14/2012	PP000277	5/5 - 5/11 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	2.50
5/14/2012	PP000277	5/5 - 5/11 Postage 1 Piece	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	2.89
5/14/2012	PP000277	5/5 - 5/11 Pos 1 + 6 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.67
5/14/2012	PP000277	5/5 - 5/11 Postage 6 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.73
5/14/2012	PP000277	5/5 - 5/11 Postage 10 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.24
5/14/2012	PP000277	5/5 - 5/11 Postage 6 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.59
5/14/2012	PP000277	5/5 - 5/11 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	6.33
5/14/2012	PP000277	5/5 - 5/11 Postage 6 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	8.20
5/14/2012	PP000277	5/5 - 5/11 Postage 14 Pieces	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	12.80
5/14/2012	PP000277	5/5 - 5/11 Postage 25 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	13.07
5/14/2012	PP000277	5/5 - 5/11 Postage 7 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	15.75
5/14/2012	PP000277	5/5 - 5/11 Postage 40 Pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	18.52
5/14/2012	PP000277	5/5 - 5/11 Postage 31 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	18.88
5/14/2012	PP000277	5/5 - 5/11 Postage 52 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	23.58
5/14/2012	PP000277	5/5 - 5/11 Postage 60 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	25.47
5/14/2012	PP000277	5/5 - 5/11 Postage 22 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	44.40
5/14/2012	PP000277	5/5 - 5/11 Postage 99 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	55.56
5/14/2012	PP000277	5/5 - 5/11 Pos 241 + 9 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	107.03
5/14/2012	PP000277	5/5 - 5/11 Pos 278 + 8 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	137.35
5/14/2012	PP000277	5/5 - 5/11 Postage 416 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	177.46
5/14/2012	PP000277	5/5 - 5/11 Postage 449 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	222.22
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-180.50
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	1.16
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	2.00
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	2.98
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	6.73
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	6.80
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	7.11
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	42.71
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	47.93
5/14/2012	QQ003033	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	63.08
5/15/2012	I0052849	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,273.60
5/15/2012	I0052850	Dade Paper Company	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,120.74
5/15/2012	I0052851	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	416.40
5/15/2012	I0052852	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	256.04
5/15/2012	I0052854	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	76.00
5/15/2012	I0052855	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Cable	281.14
5/15/2012	I0052856	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	19.99

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5/15/2012	I0052857	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17.86
5/15/2012	I0052858	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.54
5/15/2012	I0052859	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	111.83
5/15/2012	I0052860	Georgia Health Sciences University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	60.00
5/15/2012	I0052861	Northwestern University Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
5/15/2012	I0052862	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	139.39
5/15/2012	I0052863	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	219.78
5/15/2012	I0052864	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	219.78
5/15/2012	I0052865	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.47
5/15/2012	I0052866	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.47
5/15/2012	I0052867	Miles Engineering Associates	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	13,217.95
5/15/2012	I0052868	Samsill	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,181.42
5/15/2012	I0052869	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,033.09
5/15/2012	I0052870	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	219.20
5/15/2012	I0052871	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.12
5/15/2012	I0052871	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,837.40
5/15/2012	I0052872	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.25
5/15/2012	I0052872	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	936.00
5/15/2012	I0052873	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-47.25
5/15/2012	I0052874	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.80
5/15/2012	I0052874	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.00
5/15/2012	I0052875	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-126.36
5/15/2012	J0005756	CORR ACT PROGRAMS -CC004708	Unrestricted Current Funds	Dean of Enrollment Services	Student Services	Administrative Supplies	-1,319.40
5/15/2012	J0005756	CORR. SOUTHERN IMAGING GRP CC004866	Unrestricted Current Funds	Dean of Enrollment Services	Student Services	Administrative Supplies	-623.51
5/15/2012	J0005756	SOUTHERN IMAGING GRP CC004866	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	623.51
5/15/2012	J0005756	ACT PROGRAMS -CC004708	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Administrative Supplies	1,319.40
5/16/2012	F0019132	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-26.10
5/16/2012	F0019132	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-12.00
5/16/2012	I0052876	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	One-day Meals	713.94
5/16/2012	I0052878	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	60.60
5/16/2012	I0052878	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	169.00
5/16/2012	I0052878	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	414.67
5/16/2012	I0052878	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	674.95
5/16/2012	I0052880	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	75.75
5/16/2012	I0052881	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	317.40
5/16/2012	I0052882	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	176.04
5/16/2012	I0052882	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	550.94
5/16/2012	I0052882	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	580.12
5/16/2012	I0052882	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,038.67
5/16/2012	I0052882	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	1,090.27
5/16/2012	I0052882	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,599.93
5/16/2012	I0052883	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	47.41
5/16/2012	I0052883	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	96.26
5/16/2012	I0052883	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	238.32
5/16/2012	I0052884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	16.75
5/16/2012	I0052884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
5/16/2012	I0052884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	200.00
5/16/2012	I0052884	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	209.76
5/16/2012	I0052884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	212.54
5/16/2012	I0052884	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	309.11

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5/16/2012	I0052884	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	331.73
5/16/2012	I0052884	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	656.81
5/16/2012	I0052884	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,367.25
5/17/2012	I0052901	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging In-State	450.00
5/17/2012	I0052902	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage Out-Of-State	93.93
5/17/2012	I0052902	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals Out-Of-State	150.00
5/17/2012	I0052902	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	527.00
5/17/2012	I0052903	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.18
5/17/2012	I0052904	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	150.00
5/17/2012	I0052905	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	150.00
5/17/2012	I0052906	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/17/2012	I0052907	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	51.01
5/17/2012	I0052908	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	160.00
5/17/2012	I0052908	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	282.80
5/17/2012	I0052908	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	317.40
5/17/2012	I0052909	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	75.75
5/17/2012	I0052910	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	63.00
5/17/2012	I0052910	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	264.18
5/17/2012	I0052911	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
5/17/2012	I0052911	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	35.35
5/17/2012	I0052912	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	752.40
5/17/2012	I0052913	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	50.29
5/17/2012	I0052913	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage Out-Of-State	328.76
5/17/2012	I0052914	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	215.13
5/17/2012	I0052915	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	38.00
5/17/2012	I0052916	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	33.65
5/17/2012	I0052917	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	449.32
5/17/2012	I0052918	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
5/17/2012	I0052919	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
5/17/2012	I0052922	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	192.59
5/17/2012	I0052922	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	591.98
5/17/2012	I0052923	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	48.00
5/17/2012	I0052924	The Boudreaux Group	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	13,133.95
5/17/2012	I0052925	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/17/2012	I0052926	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
5/17/2012	I0052927	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/17/2012	I0052928	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	26.00
5/17/2012	I0052929	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	200.00
5/17/2012	I0052930	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	75.00
5/17/2012	I0052931	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	471.35
5/17/2012	I0052932	NACUBO	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	2,923.00
5/17/2012	I0052933	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	87.00
5/17/2012	I0052934	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	142.00
5/17/2012	I0052935	Greenwood Area Chamber	Unrestricted Current Funds	Dept of Business	Instruction	Advertising/Printing	400.00
5/17/2012	I0052936	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,102.87
5/17/2012	I0052937	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	731.58
5/17/2012	I0052938	Jeans Bus Service Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	2,984.60
5/17/2012	I0052939	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7,690.00
5/17/2012	I0052941	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	567.50
5/17/2012	I0052942	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49

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5/17/2012	I0052943	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,431.92
5/21/2012	I0052944	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	13,595.00
5/21/2012	I0052945	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.01
5/21/2012	I0052945	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.04
5/21/2012	I0052945	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	19.88
5/21/2012	I0052945	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	811.63
5/21/2012	I0052948	Mapping Your Future, Inc.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	600.00
5/21/2012	I0052949	Rambo, Alice Broadwell.	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	220.00
5/21/2012	I0052950	Kaplan, Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,120.00
5/21/2012	I0052951	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.47
5/21/2012	I0052952	Samsill	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	425.15
5/21/2012	I0052953	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	385.49
5/21/2012	I0052954	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/21/2012	I0052954	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.87
5/21/2012	I0052955	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.52
5/21/2012	I0052955	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	690.00
5/21/2012	I0052956	AMPAD	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.29
5/21/2012	I0052956	AMPAD	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	268.58
5/21/2012	I0052957	AMPAD	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.09
5/21/2012	I0052958	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	14.78
5/21/2012	I0052958	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	15.99
5/21/2012	I0052958	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	16.48
5/21/2012	I0052958	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	24.24
5/21/2012	I0052959	View Digital Media LLC	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,000.00
5/21/2012	I0052961	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,851.86
5/21/2012	I0052962	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5.00
5/21/2012	J0005763	Reclass to Ancillary Sup-L Nielsen	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-563.60
5/21/2012	J0005763	Reclass fr PEES-L Nielsen	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	563.60
5/21/2012	J0005765	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
5/21/2012	J0005765	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
5/21/2012	J0005765	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
5/21/2012	J0005765	Garbage Service-Jeff May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities,Trash Service	145.62
5/21/2012	J0005765	Garbage Service-ChipleY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
5/21/2012	J0005765	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
5/21/2012	J0005765	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
5/21/2012	J0005765	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
5/21/2012	J0005765	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
5/21/2012	J0005765	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
5/21/2012	J0005765	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
5/21/2012	J0005765	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
5/21/2012	J0005765	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
5/22/2012	I0052969	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	34.35
5/22/2012	I0052970	Upstate Options Publishing	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Contractual Services	350.00
5/22/2012	I0052971	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.47
5/22/2012	I0052971	Toegoz, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	329.40
5/22/2012	I0052972	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,279.13
5/22/2012	I0052973	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,198.21
5/22/2012	I0052974	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	38.28
5/22/2012	I0052975	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	13.05
5/22/2012	I0052975	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	837.68

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5/22/2012	I0052975	Presort Plus Inc	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	889.38
5/22/2012	I0052976	Rutgers University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
5/22/2012	I0052977	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	102.65
5/22/2012	I0052978	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	88.35
5/22/2012	I0052979	Miami University Libraries - ILL	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	86.50
5/22/2012	I0052980	Merl's Countertops, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,944.37
5/22/2012	I0052981	Hodo, Gary	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	700.00
5/22/2012	I0052982	Aramark	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	4,172.59
5/22/2012	I0052983	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
5/22/2012	I0052984	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
5/22/2012	I0052985	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	441.57
5/22/2012	I0052986	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5/22/2012	I0052986	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.00
5/22/2012	I0052987	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.56
5/22/2012	I0052987	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	27.00
5/22/2012	I0052988	University of the Sciences	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	18.00
5/22/2012	I0052989	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	96.79
5/22/2012	I0052990	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	70.89
5/22/2012	I0052991	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	104.47
5/22/2012	I0052992	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.59
5/22/2012	I0052993	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	76.80
5/22/2012	I0052994	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	59.42
5/22/2012	I0052995	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	3.37
5/22/2012	I0052996	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	78.21
5/22/2012	I0052997	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	339.55
5/22/2012	I0052998	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	245.08
5/22/2012	I0052999	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	104.27
5/22/2012	I0053000	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	233.43
5/22/2012	I0053001	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	101.67
5/22/2012	I0053002	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	89.02
5/22/2012	I0053003	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	239.67
5/22/2012	I0053004	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	150.50
5/22/2012	I0053005	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,428.64
5/22/2012	I0053006	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	557.41
5/22/2012	I0053007	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	3.95
5/22/2012	J0005769	verizon air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-45.00
5/22/2012	J0005769	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	0.75
5/22/2012	J0005769	Prepaid card fees-April 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	6.00
5/22/2012	J0005769	verizon air card rental	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Administrative Supplies	45.00
5/22/2012	J0005769	IDT 2089 Budget & Control car tags	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	68.00
5/22/2012	J0005769	Education classroom supplies sold	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	82.50
5/22/2012	J0005769	IDT 2088 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,973.36
5/22/2012	J0005769	IDT 2090 Dept of Corrections	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,120.00
5/22/2012	J0005769	Wire Transfer Tandem Escuela	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	8,028.20
5/23/2012	I0053009	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	554.17
5/23/2012	I0053010	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals In-State	32.00
5/23/2012	I0053011	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	245.23
5/23/2012	I0053012	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/23/2012	I0053012	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.82
5/23/2012	I0053013	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	244.54

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5/23/2012	I0053014	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	1,400.50
5/23/2012	I0053016	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	19.99
5/23/2012	I0053016	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	105.00
5/23/2012	I0053017	Sims Group Engineers, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	552.83
5/23/2012	I0053018	Davis and Floyd	Unexpended Plant	President's House	Operations and Maintenance	Contractual Services	4,710.50
5/23/2012	I0053019	Davis and Floyd	Unexpended Plant	President's House	Operations and Maintenance	Contractual Services	8,230.00
5/23/2012	I0053020	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	39.95
5/24/2012	F0019211	Regional Tennis Tourn	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-4,806.00
5/24/2012	I0053021	Ferguson Enterprises Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,342.98
5/24/2012	I0053022	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	36.00
5/24/2012	I0053023	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	335.57
5/24/2012	I0053024	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
5/24/2012	I0053025	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
5/24/2012	I0053026	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/24/2012	I0053027	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	252.50
5/24/2012	I0053028	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	6.00
5/24/2012	I0053028	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	50.00
5/24/2012	I0053028	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	136.99
5/24/2012	I0053029	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
5/24/2012	I0053030	James B. Jones Jr. Construction Co.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	9,945.00
5/24/2012	I0053031	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Stall Bedding	3,060.00
5/24/2012	I0053032	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	720.00
5/24/2012	I0053033	University of Georgia	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
5/24/2012	I0053039	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	209.27
5/24/2012	I0053040	Hampton Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	226.44
5/24/2012	I0053041	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	60.00
5/28/2012	I0053044	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	63.16
5/28/2012	I0053057	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	404.20
5/28/2012	I0053058	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
5/28/2012	I0053058	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
5/28/2012	I0053059	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	92.64
5/28/2012	I0053060	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	996.87
5/28/2012	I0053061	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
5/28/2012	I0053062	Oracle USA Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	1,023.35
5/28/2012	I0053063	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	836.13
5/28/2012	I0053064	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	341.55
5/28/2012	I0053065	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	863.95
5/28/2012	I0053066	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	455.00
5/28/2012	I0053067	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	298.37
5/28/2012	I0053068	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	761.03
5/28/2012	I0053069	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	624.21
5/28/2012	I0053070	Stenhouse	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.49
5/28/2012	I0053070	Stenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.00
5/28/2012	I0053071	Stenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-86.40
5/28/2012	I0053072	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,586.40
5/28/2012	I0053073	M A C Environmental LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,997.85
5/28/2012	I0053074	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	100.62
5/28/2012	I0053075	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.86
5/28/2012	I0053075	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	681.60
5/28/2012	I0053076	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	322.84

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5/28/2012	I0053077	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/28/2012	I0053077	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	147.84
5/28/2012	J0005779	Corr. Sophia Purchase Comp Exp	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Intangibles	-47,400.00
5/28/2012	J0005779	Sophia Higher Ed. Exps to 260100	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	-3,470.00
5/28/2012	J0005779	Sophia Higher Ed. Exps from 310100	Unrestricted Current Funds	Admissions Office	Student Services	Intangibles	3,470.00
5/28/2012	J0005779	Sophia Purchase Comp Exp frm 310050	Unrestricted Current Funds	Admissions Office	Student Services	Intangibles	47,400.00
5/28/2012	J0005780	Sophia Purchaser Com exp to 260100	Unrestricted Current Funds	Budget Office	Institutional Support	Intangibles	-22,000.00
5/28/2012	J0005780	Sophia Purchaser Com exp frm 310100	Unrestricted Current Funds	Admissions Office	Student Services	Intangibles	22,000.00
5/29/2012	F0019236	Correct PCard purchase	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-135.00
5/29/2012	I0053080	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	533.82
5/29/2012	I0053081	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	257,627.44
5/29/2012	I0053082	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.90
5/29/2012	I0053083	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
5/29/2012	I0053083	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
5/29/2012	I0053084	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
5/29/2012	I0053084	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
5/29/2012	I0053085	Lander University Student	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	5,000.00
5/29/2012	I0053086	Lander University Student	Restricted State Funds	SC Space Grant	Public Service	Contractual Services	5,000.00
5/29/2012	I0053087	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	30.02
5/29/2012	I0053087	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/29/2012	I0053087	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
5/29/2012	I0053087	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
5/29/2012	I0053087	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
5/29/2012	I0053087	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
5/29/2012	I0053087	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	88.03
5/29/2012	I0053087	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
5/29/2012	I0053087	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	240.21
5/29/2012	I0053088	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	123.22
5/29/2012	I0053088	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations Out-Of-State	180.00
5/29/2012	I0053089	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
5/29/2012	I0053089	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	154.69
5/29/2012	I0053090	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/29/2012	I0053090	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	50.50
5/29/2012	I0053091	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/29/2012	I0053091	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	88.88
5/29/2012	I0053093	Lander University Employee/Student	Designated General Funds	CPR Training	Public Service	Administrative Supplies	200.60
5/29/2012	I0053094	Pee Dee Regional Community Train	Designated General Funds	CPR Training	Public Service	Administrative Supplies	60.00
5/29/2012	I0053095	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	110.82
5/29/2012	I0053096	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	109.89
5/29/2012	I0053096	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	219.78
5/29/2012	I0053097	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Administrative Supplies	25.69
5/29/2012	I0053097	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	446.00
5/29/2012	I0053099	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	93.76
5/29/2012	I0053099	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	238.12
5/29/2012	I0053100	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
5/29/2012	I0053100	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	235.42
5/29/2012	I0053100	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,045.15
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	25.21
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	79.85
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	193.68

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5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	613.51
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,466.41
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,635.05
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,754.40
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,943.01
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,962.08
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,912.83
5/29/2012	I0053101	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	4,005.70
5/29/2012	I0053101	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	4,976.84
5/29/2012	I0053101	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	5,526.67
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,538.59
5/29/2012	I0053101	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	15,370.71
5/29/2012	I0053101	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	71,774.32
5/29/2012	I0053102	South Carolina Musician Magazine	Unrestricted Current Funds	Dept of Music	Instruction	Advertising/Printing	825.00
5/29/2012	J0005784	To Contractual Service per P0004947	Unrestricted Current Funds	Admissions Office	Student Services	Intangibles	-3,470.00
5/29/2012	J0005784	Fm Intangibles per P0004947	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	3,470.00
5/29/2012	PP000278	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,175.08
5/29/2012	PP000278	5/12 - 5/28 postage 1 piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.43
5/29/2012	PP000278	5/12 - 5/28 postage 1 piece	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.43
5/29/2012	PP000278	5/12 - 5/28 postage 1 piece	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.43
5/29/2012	PP000278	5/12 - 5/28 postage 2 pieces	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	0.85
5/29/2012	PP000278	5/12 - 5/28 postage 2 pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.85
5/29/2012	PP000278	5/12 - 5/28 postage 4 pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.70
5/29/2012	PP000278	5/12 - 5/28 postage 4 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.70
5/29/2012	PP000278	5/12 - 5/28 postage 4 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.93
5/29/2012	PP000278	5/12 - 5/28 postage 2 pieces	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	2.20
5/29/2012	PP000278	5/12 - 5/28 postage 3 pieces	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.95
5/29/2012	PP000278	5/12 - 5/28 postage 4 pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.98
5/29/2012	PP000278	5/12 - 5/28 postage 7 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.22
5/29/2012	PP000278	5/12 - 5/28 postage 1 piece	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	3.65
5/29/2012	PP000278	5/12 - 5/28 postage 4 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.74
5/29/2012	PP000278	5/12 - 5/28 postage 9 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	3.82
5/29/2012	PP000278	5/12 - 5/28 postage 10 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.24
5/29/2012	PP000278	5/12 - 5/28 postage 5 pieces	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	5.03
5/29/2012	PP000278	5/12 - 5/28 postage 2 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	5.10
5/29/2012	PP000278	5/12 - 5/28 postage 1 piece	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	7.14
5/29/2012	PP000278	5/12 - 5/28 postage 4 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	7.63
5/29/2012	PP000278	5/12 - 5/28 postage 2 pieces	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	7.66
5/29/2012	PP000278	5/12 - 5/28 pos 8 + 10 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	8.80
5/29/2012	PP000278	5/12 - 5/28 pos 7 + 2 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.34
5/29/2012	PP000278	5/12 - 5/28 postage 21 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	9.98
5/29/2012	PP000278	5/12 - 5/28 postage 21 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	13.98
5/29/2012	PP000278	5/12 - 5/28 postage 34 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	17.65
5/29/2012	PP000278	5/12 - 5/28 pos 25 + 4 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	25.52
5/29/2012	PP000278	5/12 - 5/28 postage 59 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	34.16
5/29/2012	PP000278	5/12 - 5/28 pos 123 + 4 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	57.25
5/29/2012	PP000278	5/12 - 5/28 postage 140 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	80.89
5/29/2012	PP000278	5/12 - 5/28 postage 221 pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	89.04
5/29/2012	PP000278	5/12 - 5/28 postage 248 pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	106.02
5/29/2012	PP000278	5/12 - 5/28 postage 50 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	106.35

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5/29/2012	PP000278	5/12 - 5/28 postage 408 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	195.14
5/29/2012	PP000278	5/12 - 5/28 pos 89 + 2 BRM	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	212.59
5/29/2012	PP000278	5/12 - 5/28 postage 1059 pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	343.59
5/29/2012	PP000278	5/12 - 5/28 pos875 + 53 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	414.32
5/29/2012	PP000278	5/12 - 5/28 postage 1607 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	689.75
5/29/2012	PP000278	5/12 - 5/28 postage 1785 pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	693.03
5/30/2012	F0019246	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	2,700.00
5/30/2012	F0019249	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-12.80
5/30/2012	I0053103	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,875.00
5/30/2012	I0053105	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/30/2012	I0053106	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	6.00
5/30/2012	I0053107	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
5/30/2012	I0053108	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
5/30/2012	I0053108	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	200.49
5/30/2012	I0053108	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	261.96
5/30/2012	I0053110	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	64.00
5/30/2012	I0053110	Lander University Employee/Student	Unrestricted Current Funds	Informal Learning	Student Services	Mileage In-State	65.65
5/30/2012	I0053110	Lander University Employee/Student	Unrestricted Current Funds	Informal Learning	Student Services	Non-State Employee Travel	150.00
5/30/2012	I0053110	Lander University Employee/Student	Unrestricted Current Funds	Informal Learning	Student Services	Other Transport Costs Out-Of-S	250.50
5/30/2012	I0053110	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	358.00
5/30/2012	I0053110	Lander University Employee/Student	Unrestricted Current Funds	Informal Learning	Student Services	Lodging Out-Of-State	698.06
5/30/2012	I0053112	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
5/30/2012	I0053112	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	154.69
5/30/2012	I0053113	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	89.00
5/30/2012	I0053113	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	154.69
5/30/2012	I0053113	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	303.00
5/30/2012	I0053114	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/30/2012	I0053115	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/30/2012	I0053117	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
5/30/2012	I0053117	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	90.90
5/30/2012	I0053118	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
5/30/2012	I0053118	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	90.90
5/30/2012	I0053119	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
5/30/2012	I0053120	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.12
5/30/2012	I0053121	Greenwood County	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.00
5/30/2012	I0053122	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	27.47
5/30/2012	I0053126	Greenwood School District 50	Designated General Funds	NCAA Reimbursement Funds	Student Services	Contractual Services	4,300.00
5/30/2012	I0053127	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	7,050.00
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-989.21
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	0.95
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	4.50
5/30/2012	QQ003034	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	6.00
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	6.35
5/30/2012	QQ003034	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	13.35
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	14.81
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	16.80
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	19.95
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	22.77
5/30/2012	QQ003034	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	30.80
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	35.18

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	36.53
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	48.00
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	53.20
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	72.45
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	83.30
5/30/2012	QQ003034	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	99.06
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	109.35
5/30/2012	QQ003034	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	315.86
5/31/2012	I0053131	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	389.68
5/31/2012	I0053131	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	566.47
5/31/2012	I0053131	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,470.36
5/31/2012	I0053131	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,645.22
5/31/2012	I0053132	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	3,662.00
5/31/2012	I0053133	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
5/31/2012	I0053134	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
5/31/2012	I0053135	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
5/31/2012	I0053136	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
5/31/2012	I0053137	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Other Transport Costs Out-Of-S	50.00
5/31/2012	I0053137	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Registrations Out-Of-State	300.00
5/31/2012	I0053137	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Airfare Out-Of-State	339.30
5/31/2012	I0053137	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	583.08
5/31/2012	I0053138	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	253.00
5/31/2012	I0053138	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	620.80
5/31/2012	I0053138	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Contractual Services	965.00
5/31/2012	I0053140	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	11.30
5/31/2012	I0053140	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	15.18
5/31/2012	I0053140	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	21.40
5/31/2012	I0053140	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	47.09
5/31/2012	I0053141	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	925.00
5/31/2012	I0053142	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	44.00
5/31/2012	I0053142	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	183.89
5/31/2012	I0053144	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	44.00
5/31/2012	I0053144	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	183.89
5/31/2012	I0053144	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	252.50
5/31/2012	I0053147	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	348.22
5/31/2012	I0053148	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
5/31/2012	I0053149	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,300.00
5/31/2012	I0053150	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Administrative Supplies	142.51
5/31/2012	I0053151	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	263.10
5/31/2012	I0053152	Wingards Pharmacy	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	99.99
5/31/2012	J0005786	Stop payment chg PR2801 Feb. 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	35.00
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	0.59
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.84
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	0.94
5/31/2012	J0005794	May 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.13
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	ROTC	Academic Support	Administrative Supplies	1.68
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.10
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	2.23
5/31/2012	J0005794	May 2012 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	2.39
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	2.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	2.80
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	3.15
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	3.87
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	6.33
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	11.99
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	13.49
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	15.13
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	15.35
5/31/2012	J0005794	May 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	16.34
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	18.47
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	ROTC	Academic Support	Internal Expenses	23.99
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	29.99
5/31/2012	J0005794	May 2012 Bookstore Charges	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Internal Expenses	30.09
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	31.96
5/31/2012	J0005794	May 2012 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	34.15
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	34.92
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	39.99
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	55.34
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	62.06
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	66.62
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	108.38
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	143.75
5/31/2012	J0005794	May 2012 Bookstore Charges	Unrestricted Current Funds	General Institution	Institutional Support	Internal Expenses	219.31
5/31/2012	J0005794	May 2012 Bookstore Charges	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Internal Expenses	1,097.00
5/31/2012	J0005795	IDT 2091 Insurance reserve fund	Designated General Funds	Equestrian Program	Instruction	Insurance	112.22