Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2011	F0016046	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	-75.00
4/1/2011	10045515	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	231.90
4/1/2011	10045516	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-48.08
4/1/2011	10045517	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	274.50
4/1/2011	10045518	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.90
4/1/2011	10045519	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	8,557.54
4/1/2011	10045520	Peritus Engineers & Assoc	Renewal & Replacement	Cooling Towers Repair	Operations and Maintenance	Contractual Services	1,635.81
4/1/2011	10045521	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,579.98
4/1/2011	10045522	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	607.47
4/1/2011	10045523	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	363.16
4/1/2011	10045524	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.53
4/1/2011	10045525	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
4/1/2011	10045526	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	512.09
4/1/2011	10045527	Northland Cable TV	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Cable	17.47
4/1/2011	10045527	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
4/1/2011	10045528	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
4/1/2011	10045529	LBK	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
4/1/2011	PP000216	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,873.67
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.75
4/1/2011	PP000216	3/28-31 Postage 2 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.82
4/1/2011	PP000216	3/28-31 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.46
4/1/2011	PP000216	3/28-31 Postage 6 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.68
4/1/2011	PP000216	3/28-31 Postage 3 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.70
4/1/2011	PP000216	3/28-31 Postage 8 Pieces	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	3.31
4/1/2011	PP000216	3/28-31 Postage 8 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.31
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.03
4/1/2011	PP000216	3/28-31 Postage 17 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	7.03
4/1/2011	PP000216	3/28-31 Postage 5 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	10.93
4/1/2011	PP000216	3/28-31 Postage 2 Pieces	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Postage/Freight/Delivery	16.94
4/1/2011	PP000216	3/28-31 Postage 101 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	43.92
4/1/2011	PP000216	3/28-31 Postage 94 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	49.91
4/1/2011	PP000216	3/28-31 Postage 148 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	61.40
4/1/2011	PP000216	3/28-31 Postage 181 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	77.57
4/1/2011	PP000216	3/28-31 Postage 174 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	183.04
4/1/2011	PP000216	3/28-31 Postage 485 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	230.34
4/1/2011	PP000216	3/28-31 Postage 2018 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,169.66
4/1/2011	QQ002939	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-461.49
4/1/2011	QQ002939	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	100.34
4/1/2011	QQ002939	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	361.15
4/4/2011	F0016062	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/4/2011	10044748	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	108.51
4/4/2011	10045530	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Registrations Out-Of-State	9,567.00
4/4/2011	10045531	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	50.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/4/2011	10045531	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	100.29
4/4/2011	10045532	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Mileage Out-Of-State	62.62
4/4/2011	10045532	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Meals Out-Of-State	143.00
4/4/2011	10045532	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Other Transport Costs Out-Of-S	322.66
4/4/2011	10045534	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	One-day Meals	312.00
4/4/2011	10045536	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/4/2011	10045537	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/4/2011	10045538	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/4/2011	10045539	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/4/2011	10045539	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	90.90
4/4/2011	10045540	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/4/2011	10045540	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	84.34
4/4/2011	10045541	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	43.00
4/4/2011	10045541	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	50.00
4/4/2011	10045541	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	96.00
4/4/2011	10045541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	200.00
4/4/2011	10045541	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	764.76
4/4/2011	10045542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transportation Costs In-	80.00
4/4/2011	10045542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	128.00
4/4/2011	10045542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	168.00
4/4/2011	10045542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	467.60
4/4/2011	10045543	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Meals In-State	68.00
4/4/2011	10045543	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Mileage In-State	328.25
4/4/2011	10045544	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Meals In-State	68.00
4/4/2011	10045544	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Mileage In-State	277.75
4/4/2011	10045545	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	3.00
4/4/2011	10045545	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	6.00
4/4/2011	10045545	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	75.75
4/4/2011	10045546	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	One-day Meals	12.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	50.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transport Costs Out-Of-S	69.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	151.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	233.40
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	315.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	557.25
4/4/2011	10045548	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	550.00
4/4/2011	PP000217	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-117.70
4/4/2011	PP000217	4/1 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.41
4/4/2011	PP000217	4/1 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
4/4/2011	PP000217	4/1 Postage 1 Piece	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.56
4/4/2011	PP000217	4/1 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.56
4/4/2011	PP000217	4/1 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.63
4/4/2011	PP000217	4/1 Postage 2 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.66
4/4/2011	PP000217	4/1 Postage 3 Pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	2.47
4/4/2011	PP000217	4/1 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.21
4/4/2011	PP000217	4/1 Postage 2 Pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	7.82
4/4/2011	PP000217	4/1 Postage 15 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	8.02
4/4/2011	PP000217	4/1 Postage 1 Piece	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	10.61
4/4/2011	PP000217	4/1 Postage 33 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	13.66
4/4/2011	PP000217	4/1 Postage 36 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	14.90

64/47011 PR000217 4/1 Protage 3 Prieces	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
54/2011 F000207 4/1 Porting P Prices Directriced Current Funds Mon's Baskethall Student Services Postage/Prejut/Delivery 16.5 54/2011 F000609 Inder University Employee/Student Unrestricted Current Funds Library Academic Support Rectronic Resources 7.5 54/2011 F000609 Telephone Unrestricted Current Funds Library Forting Prices	4/4/2011	PP000217	4/1 Postage 33 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	15.52
45/2011 FOODSBOR Londer University Employee/Dutent Unrestricted Current Funds Women's Basiletabal Student Septore Non-State Employee Travel 8.800,000 47/2011 FOODSBOR Review Guide print ESCO Unrestricted Current Funds VP for Business & Admin Institutional Support Telephone -7.23.00 47/2011 10008699 Rembursement of Expense Unrestricted Current Funds Ancillary Support Academic Support Rembursements 4-0.00 47/2011 10005549 Londer University Employee/Dutent Unrestricted Current Funds Ancillary Support Academic Support Non-State Freibursements 4-10 47/2011 10005549 Londer University Employee/Subsert Unrestricted Current Funds Ancillary Support Academic Support Non-State Freibursements 3-10 47/2012 10005558 Londer Funds Academic Support Academic Support Contractual Services 3-10 47/2012 10005558 Reservation Funds Academic Support Ac	4/4/2011	PP000217	4/1 Postage 38 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	15.73
45/7011 10016096 Releptione Directricited Current Funds Library Academic Support Electronic Resources 7-7,24-06 45/7011 10016096 Releptione Directricited Current Funds Academic Computer Support Academic Support Releptione 7-13 45/7011 10016096 Releptione Directricited Current Funds Academic Computer Support Academic Support Releptione	4/4/2011	PP000217	4/1 Postage 7 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	16.53
45/2011 10015699 Telephone	4/5/2011	F0016069	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-8,800.00
45/2011 FOOTBOOR Elephone Unrestricted Gurner Funds VP for Business & Admin Institutional Support Telephone 7-13 45/2011 10005699 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Non-State Employee Travel 34:88 45/2011 10005590 Araman Common Funder University Employee/Student Unrestricted Current Funds Academic Computer Academic Computer Academic Computer Non-State Employee Travel 34:88 4/5/2011 10005551 Inader University Employee/Student Unrestricted Current Funds Academic Computer Student Services Athlete Team Registration 7500.00 4/7/2011 10005555 Rev Video Productions Unrestricted Current Funds General Institution Auxiliary Funds Housing Auxiliary Contractual Services 240.00 4/7/2011 10005557 The Lander Foundation Auxiliary Funds Housing Auxiliary Contractual Services 3,60.00 4/7/2011 10005550 The Lander Foundation Auxiliary Funds Housing Auxiliary Contractual Services	4/5/2011	F0016069		Unrestricted Current Funds	Library	Academic Support		-7,524.00
	4/5/2011	F0016069	Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support		-7.19
Memory Contractual Services 134.24	4/5/2011	F0016069	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
Aff-2011 10045551 Lander University Employee/Student Unrestricted Gurrent Funds Mark Bayeshall Student Services Retruiting 500.00	4/5/2011	10045549	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.88
	4/5/2011	10045550	Aramark	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Contractual Services	134.24
45/2011 10045555 Rushers Carolina Inc. 45/2011 10045556 Rushers Carolina Inc. 45/2011 10045556 Rushers Carolina Inc. 45/2011 10045556 Rushers Carolina Inc. 45/2011 10045557 Ibe Lander Foundation 45/2011 10045557 Ibe Lander Foundation Auxiliary Funds Housing Auxiliary Contractual Services 3,662,00 45/2011 10045558 Re Lander Foundation Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045550 Hires, Cullen B. Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045550 Hires, Cullen B. Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Hires, Cullen B. Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Hires, Cullen B. Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Hires, Cullen B. Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardt Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardts Trash Service Auxiliary Funds Housing Auxiliary Contractual Services 1,000.00 45/2011 10045560 Burhardts Trash Servi	4/5/2011	10045551	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Athletic Team Registration	750.00
45/2011 10045556 Business Carolina Inc	4/5/2011	10045553	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	500.00
Assistant Assi	4/5/2011	10045555	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
45/2011 10045558 Hies, Cullen B. Auxillary Funds Housing Auxillary Contractual Services 8,000.00	4/5/2011	10045556	Business Carolina Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	31,000.00
45/2011 10045559 Hines, Cullen B. Auxillary Funds Housing Auxillary Contractual Services 850.00	4/5/2011	10045557	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,662.00
45/2011 10045561 Stuart, Partick L. Auxillary Funds Housing Auxillary Contractual Services 2,180.00 45/2011 10045561 Stuart, Partick L. Auxillary Funds Housing Auxillary Contractual Services 2,180.00 45/2011 10045564 Bushardts Trash Service Auxillary Funds Housing Auxillary Contractual Services 2,180.00 45/2011 10045564 Bushardts Trash Service Auxillary Funds Housing Auxillary Contractual Services 3,200.00 45/2011 10045564 Bushardts Trash Service Auxillary Funds Housing Auxillary Contractual Services 134.10 45/2011 10045564 Bushardts Trash Service Designated General Funds Grounds Maintenance Operations and Maintenance Afficial Services 402.30 45/2011 10045564 Bushardts Trash Service Designated General Funds Grounds Maintenance Operations and Maintenance Afficial Services Mileage In-State 100.00 45/2011 10045567 Lander University Employee/Student University Employee/Student University Employee/Student Operations and Maintenance Operations and Maintenance Meals Qut-Of-State 61.11 45/2011 10045569 Lander University Employee/Student Renewal & Replacement Tile Server Room Relocation Operations and Maintenance Meals Qut-Of-State 61.11 45/2011 10045570 Lander University Employee/Student Renewal & Replacement Tile Server Room Relocation Operations and Maintenance Meals Qut-Of-State 128.00 45/2011 10045571 Lander University Employee/Student Renewal & Replacement Tile Server Room Relocation Operations and Maintenance Meals Qut-Of-State 128.00 45/2011 10045572 Lander University Employee/Student University Employee/Stu	4/5/2011	10045558	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,000.00
4/5/2011 0045561 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Contractual Services 2,2,800 (4/5/2011 0045562 Sa Institutional Inc Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,500.00 (4/5/2011 10045564 Burhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 402,30 (4/5/2011 10045564 Burhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 402,30 (4/5/2011 10045564 Burhardts Trash Service Unrestricted Current Funds Grounds Maintenance Supplies Student Services Non-State Employee Travel 100,00 (4/5/2011 10045565 Lander University Employee/Student Designated General Funds Athletic Support Student Services Non-State Employee Travel 100,00 (4/5/2011 10045569 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Milesge Out-Of-State 61,11 (4/5/2011 10045569 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Milesge Out-Of-State 11,80 (4/5/2011 10045570 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128,00 (4/5/2011 10045571 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128,00 (4/5/2011 10045571 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128,00 (4/5/2011 10045571 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128,00 (4/5/2011 10045571 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128,00 (4/5/2011 10045572 Lander University Employee/Student Meals and Maintenance Meals Out-Of-State 128,00 (4/5/2011 10045572 Lander University Employ	4/5/2011	10045559	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
4/5/2011 10045564 Buhardts Trash Service Auxiliary Funds Science/Mark Fee Pool Instruction Administrative Supplies 3,500.00 4/5/2011 10045564 Buhardts Trash Service Auxiliary Funds Grounds Maintenance Operations and Maintenance Contractual Services 124.02 4/5/2011 10045564 Buhardts Trash Service Designated General Funds Grounds Maintenance Operations and Maintenance Contractual Services 402.30 4/5/2011 10045565 Lander University Employee/Student Designated General Funds Althetic Support Student Services Mileage In-State 100.00 4/5/2011 10045565 Lander University Employee/Student Variety of Student Services Mileage In-State 100.00 4/5/2011 10045567 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 61.11 4/5/2011 10045579 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128.00 4/5/2011 10045579 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128.00 4/5/2011 10045570 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128.00 4/5/2011 10045571 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128.00 4/5/2011 10045572 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128.00 4/5/2011 10045573 Lander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128.00 4/5/2011 10045573 Lander University Employee/Student Menewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128.00 4/5/2011 10045573 Lander University Employee/Student Menewal & Replacement IT Server Room Relocation Operations and Maintenance Meals Out-Of-State 128.00 4/5/2011 10045573 Petty	4/5/2011	10045560	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
4/5/2011 0045564 Buzhardts Trash Service Auxiliary Funds Grounds Maintenance Operations and Maintenance Operations and Maintenance Auxiliary Funds Auxiliary	4/5/2011	10045561	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,180.00
4/5/2011 0045564 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 42,03. 4/5/2011 0045564 Buzhardts Trash Service Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 42,03. 4/5/2011 0045564 Buzhardts Trash Service Designated General Funds Equestrian Program Instruction Animal Waste Disposal 875.00 4/5/2011 10045565 Lander University Employee/Student Oriental Current Funds Men's Golf Student Services Mileage in-State 100.00 4/5/2011 10045561 Lander University Employee/Student Oriental Student Services Mileage in-State 100.00 4/5/2011 10045562 Lander University Employee/Student Men's Golf October 17 Server Room Relocation Operations and Maintenance Operation	4/5/2011	10045562	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,500.00
4/5/2011 10045564 Buzhardts Trash Service Designated General Funds Grounds Maintenance Operations and	4/5/2011	10045564	Buzhardts Trash Service		Housing	Auxiliary	Contractual Services	134.10
4/5/2011 10045567 Alnder University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Employee Travel 99.43 Af/2011 10045569 Ander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Employee Travel 99.43 Af/2011 10045569 Ander University Employee/Student Renewal & Replacement IT Server Room Relocation Operations and Maintenance Operations and Mainten		10045564	Buzhardts Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	402.30
4/5/2011 1004556	4/5/2011	10045564	Buzhardts Trash Service	Designated General Funds	Equestrian Program	Instruction	Animal Waste Disposal	875.00
4/5/2011IO045569Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceMeals Out-Of-State61.114/5/2011IO045569Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceOther Transport Costs Out-Of-S20.2504/5/2011IO045570Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceOther Transport Costs Out-Of-S20.2504/5/2011IO045571Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceMeals Out-Of-State128.004/5/2011IO045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies13.344/5/2011IO045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services50.984/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstructionAdministrative Supplies12.604/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsPEES Fee PoolInstructionAdministrative Supplies15.624/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of English and Foreign LaInstructionAdministrative Supplies15.844/5/2011IO045573Petty Cash SlipsUnrestricted	4/5/2011	10045565	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Mileage In-State	100.00
4/5/2011IO045569Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceMeals Out-Of-State61.114/5/2011IO045569Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceOther Transport Costs Out-Of-S20.2504/5/2011IO045570Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceOther Transport Costs Out-Of-S20.2504/5/2011IO045571Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceMeals Out-Of-State128.004/5/2011IO045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies13.344/5/2011IO045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services50.984/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstructionAdministrative Supplies12.604/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsPEES Fee PoolInstructionAdministrative Supplies15.624/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of English and Foreign LaInstructionAdministrative Supplies15.844/5/2011IO045573Petty Cash SlipsUnrestricted	4/5/2011	10045567	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	909.43
4/5/201110045559Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceOther Transport Costs Qut-Of-S202.504/5/201110045571Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceMeals Out-Of-State128.004/5/201110045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies13.344/5/201110045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services50.984/5/201110045573Petty Cash SlipsUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services50.984/5/201110045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstitutional SupportAdministrative Supplies15.624/5/201110045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstructionAdministrative Supplies15.624/5/201110045573Petty Cash SlipsUnrestricted Current FundsUlbraryAcademic SupportAdministrative Supplies18.334/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Fabier EducationInstructionAdministrative Supplies18.734/5/201110045573Londer University Employee/StudentUnrestricted Current FundsDept of BusinessIn		10045569	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Mileage Out-Of-State	61.11
4/5/201110045559Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceOther Transport Costs Qut-Of-S202.504/5/201110045571Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceMeals Out-Of-State128.004/5/201110045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies13.344/5/201110045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services50.984/5/201110045573Petty Cash SlipsUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services50.984/5/201110045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstitutional SupportAdministrative Supplies15.624/5/201110045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstructionAdministrative Supplies15.624/5/201110045573Petty Cash SlipsUnrestricted Current FundsUlbraryAcademic SupportAdministrative Supplies18.334/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Fabier EducationInstructionAdministrative Supplies18.734/5/201110045573Londer University Employee/StudentUnrestricted Current FundsDept of BusinessIn	4/5/2011	10045569	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Meals Out-Of-State	128.00
4/5/2011IO045571Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceMeals Out-Of-State128.004/5/2011IO045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies13.344/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies12.054/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstructionAdministrative Supplies15.624/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsPEES Fee PoolInstructionAdministrative Supplies15.624/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsLibraryAcademic SupportAdministrative Supplies15.834/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of English and Foreign LaInstructionAdministrative Supplies18.334/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of Teacher EducationInstructionAdministrative Supplies18.734/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of Teacher EducationInstructionAdministrative Supplies18.734/5/2011IO045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services<		10045569	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Other Transport Costs Out-Of-S	202.50
4/5/2011IO045571Lander University Employee/StudentRenewal & ReplacementIT Server Room RelocationOperations and MaintenanceMeals Out-Of-State128.004/5/2011IO045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAdministrative Supplies13.344/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies12.054/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstructionAdministrative Supplies15.624/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsPEES Fee PoolInstructionAdministrative Supplies15.624/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsLibraryAcademic SupportAdministrative Supplies15.834/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of English and Foreign LaInstructionAdministrative Supplies18.334/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of Teacher EducationInstructionAdministrative Supplies18.734/5/2011IO045573Petty Cash SlipsUnrestricted Current FundsDept of Teacher EducationInstructionAdministrative Supplies18.734/5/2011IO045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services<	4/5/2011	10045570	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Meals Out-Of-State	128.00
4/5/201110045572Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services4/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies12.054/5/201110045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstitutional SupportAdministrative Supplies15.844/5/201110045573Petty Cash SlipsDesignated General FundsPEES Fee PoolInstructionAdministrative Supplies15.844/5/201110045573Petty Cash SlipsUnrestricted Current FundsLibraryAcademic SupportAdministrative Supplies18.354/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of English and Foreign LaInstructionAdministrative Supplies18.734/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Teacher EducationInstructionAdministrative Supplies18.734/5/201110045573Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionAdministrative Supplies29.954/5/201110045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045577Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services50.00		10045571	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Meals Out-Of-State	128.00
4/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies12.054/5/201110045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstitutional SupportAdministrative Supplies15.624/5/201110045573Petty Cash SlipsDesignated General FundsDESE Fee PoolInstructionAdministrative Supplies15.834/5/201110045573Petty Cash SlipsUnrestricted Current FundsLibraryAcademic SupportAdministrative Supplies18.334/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of English and Foreign LaInstructionAdministrative Supplies18.734/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Facher EducationInstructionAdministrative Supplies19.954/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Facher EducationInstructionAdministrative Supplies29.954/5/201110045573Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State60.004/5/201110045574Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual ServicesContract	4/5/2011	10045572	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	13.34
4/5/201110045573Petty Cash SlipsUnrestricted Current FundsOffice of the PresidentInstitutional SupportAdministrative Supplies15.624/5/201110045573Petty Cash SlipsDesignated General FundsPEES Fee PoolInstructionAdministrative Supplies15.844/5/201110045573Petty Cash SlipsUnrestricted Current FundsLibraryAcademic SupportAdministrative Supplies18.734/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of English and Foreign LaInstructionAdministrative Supplies18.734/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Facher EducationInstructionAdministrative Supplies29.954/5/201110045573Lander University Employee/StudentUnrestricted Current FundsDept of Facher EducationInstructionRegistrations In-State60.004/5/201110045573Lander University Employee/StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045575Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services50.004/5/201110045577Lander University StudentStudent Activities FundsUniversity Program CouncilStudent Services	4/5/2011	10045572	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	50.98
4/5/201110045573Petty Cash SlipsDesignated General FundsPEES Fee PoolInstructionAdministrative Supplies15.844/5/201110045573Petty Cash SlipsUnrestricted Current FundsLibraryAcademic SupportAdministrative Supplies18.334/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of English and Foreign LaInstructionAdministrative Supplies18.734/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Teacher EducationInstructionAdministrative Supplies29.954/5/201110045573Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State60.004/5/201110045574Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045575Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services100.004/5/201110045577Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services50.004/6/201110045579Talley, KennyDesignated General FundsTechnology Fee AllocationAcademic SupportAdministrative Supplies <td>4/5/2011</td> <td>10045573</td> <td>Petty Cash Slips</td> <td>Unrestricted Current Funds</td> <td>Dept of Mass Comm & Theatre</td> <td>Instruction</td> <td>Administrative Supplies</td> <td>12.05</td>	4/5/2011	10045573	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	12.05
4/5/201110045573Petty Cash SlipsUnrestricted Current FundsLibraryAcademic SupportAdministrative Supplies18.354/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of English and Foreign LaInstructionAdministrative Supplies18.734/5/201110045573Petty Cash SlipsUnrestricted Current FundsDept of Teacher EducationInstructionAdministrative Supplies29.954/5/201110045573Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State60.004/5/201110045573Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045575Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045577Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services100.004/5/201110045578H D Payne And CoUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies750.934/6/201110045579Talley, KennyDesignated General FundsTechnology Fee AllocationAcademic SupportAdministrative Supplies550.004/6/201110045580Petty Cash SlipsUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrati	4/5/2011	10045573	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	15.62
4/5/2011 10045573 Petty Cash Slips Unrestricted Current Funds Dept of English and Foreign La Instruction Administrative Supplies 18.73 4/5/2011 10045573 Petty Cash Slips Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 29.95 4/5/2011 10045573 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Registrations In-State 60.00 4/5/2011 10045574 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 150.00 4/5/2011 10045575 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 150.00 4/5/2011 10045576 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 150.00 4/5/2011 10045577 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 100.00 4/5/2011 10045578 H D Payne And Co Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 750.93 4/6/2011 10045579 Talley, Kenny Designated General Funds Technology Fee Allocation Academic Support Administrative Supplies 550.00 4/6/2011 10045580 Petty Cash Slips Unrestricted Current Funds Ambassadors Academic Support Administrative Supplies 31.57 4/6/2011 10045581 The Boudreaux Group Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 9,273.49 4/6/2011 10045584 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 62.62 4/6/2011 10045585 AT&T Unrestricted Current Funds University Center of Greenvill Instruction Telephone 30.77	4/5/2011	10045573	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	15.84
4/5/2011 10045573 Petty Cash Slips Unrestricted Current Funds Dept of English and Foreign La Instruction Administrative Supplies 18.73 4/5/2011 10045573 Petty Cash Slips Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 29.95 4/5/2011 10045573 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Registrations In-State 60.00 4/5/2011 10045574 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 150.00 4/5/2011 10045575 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 150.00 4/5/2011 10045576 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 150.00 4/5/2011 10045577 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 100.00 4/5/2011 10045578 H D Payne And Co Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 750.93 4/6/2011 10045579 Talley, Kenny Designated General Funds Technology Fee Allocation Academic Support Administrative Supplies 550.00 4/6/2011 10045580 Petty Cash Slips Unrestricted Current Funds Ambassadors Academic Support Administrative Supplies 31.57 4/6/2011 10045581 The Boudreaux Group Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 9,273.49 4/6/2011 10045584 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 62.62 4/6/2011 10045585 AT&T Unrestricted Current Funds University Center of Greenvill Instruction Telephone 30.77	4/5/2011	10045573	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	18.35
4/5/201110045573Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionRegistrations In-State60.004/5/201110045574Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045575Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/201110045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services100.004/5/201110045577Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services50.004/5/201110045578H D Payne And CoUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies750.934/6/201110045579Talley, KennyDesignated General FundsTechnology Fee AllocationAcademic SupportAdministrative Supplies550.004/6/201110045580Petty Cash SlipsUnrestricted Current FundsAmbassadorsAcademic SupportAdministrative Supplies31.574/6/201110045582Lander University Employee/StudentUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies95.554/6/201110045584Lander University Employee/StudentUnrestricted Current FundsAncillary Support <td></td> <td>10045573</td> <td>Petty Cash Slips</td> <td>Unrestricted Current Funds</td> <td>Dept of English and Foreign La</td> <td>Instruction</td> <td>Administrative Supplies</td> <td>18.73</td>		10045573	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	18.73
4/5/2011 10045574 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 150.00 4/5/2011 10045575 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 150.00 4/5/2011 10045576 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 100.00 4/5/2011 10045577 Lander University Student Student Activities Funds University Program Council Student Services Contractual Services 50.00 4/5/2011 10045578 H D Payne And Co Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 750.93 4/6/2011 10045579 Talley, Kenny Designated General Funds Technology Fee Allocation Academic Support Administrative Supplies 550.00 4/6/2011 10045580 Petty Cash Slips Unrestricted Current Funds Ambassadors Academic Support Administrative Supplies 31.57 4/6/2011 10045582 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Administrative Supplies 95.55 4/6/2011 10045584 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 62.62 4/6/2011 10045585 AT&T Unrestricted Current Funds University Center of Greenvill Instruction Telephone 30.77	4/5/2011	10045573	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	29.95
4/5/2011IO045574Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/2011IO045575Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services150.004/5/2011IO045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services100.004/5/2011IO045577Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services50.004/5/2011IO045578H D Payne And CoUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies750.934/6/2011IO045579Talley, KennyDesignated General FundsTechnology Fee AllocationAcademic SupportAdministrative Supplies550.004/6/2011IO045580Petty Cash SlipsUnrestricted Current FundsAmbassadorsAcademic SupportAdministrative Supplies31.574/6/2011IO045582Lander University Employee/StudentUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies95.554/6/2011IO045584Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel62.624/6/2011IO045585AT&TUnrestricted Current FundsUniversity Center of GreenvillIns	4/5/2011	10045573	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	60.00
4/5/201110045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services100.004/5/201110045577Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services50.004/5/201110045578H D Payne And CoUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies750.934/6/201110045579Talley, KennyDesignated General FundsTechnology Fee AllocationAcademic SupportAdministrative Supplies550.004/6/201110045580Petty Cash SlipsUnrestricted Current FundsAmbassadorsAcademic SupportAdministrative Supplies31.574/6/201110045582Lander University Employee/StudentUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies95.554/6/201110045583The Boudreaux GroupRenewal & ReplacementEngineering Special ProjectsOperations and MaintenanceContractual Services9,273.494/6/201110045584Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel62.624/6/201110045585AT&TUnrestricted Current FundsUniversity Center of GreenvillInstructionTelephone30.77	4/5/2011	10045574		Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
4/5/201110045576Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services100.004/5/201110045577Lander University StudentStudent Activities FundsUniversity Program CouncilStudent ServicesContractual Services50.004/5/201110045578H D Payne And CoUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceMaintenance Supplies750.934/6/201110045579Talley, KennyDesignated General FundsTechnology Fee AllocationAcademic SupportAdministrative Supplies550.004/6/201110045580Petty Cash SlipsUnrestricted Current FundsAmbassadorsAcademic SupportAdministrative Supplies31.574/6/201110045582Lander University Employee/StudentUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies95.554/6/201110045583The Boudreaux GroupRenewal & ReplacementEngineering Special ProjectsOperations and MaintenanceContractual Services9,273.494/6/201110045584Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel62.624/6/201110045585AT&TUnrestricted Current FundsUniversity Center of GreenvillInstructionTelephone30.77	4/5/2011	10045575	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
4/5/2011 10045578 H D Payne And Co Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 750.93 4/6/2011 10045579 Talley, Kenny Designated General Funds Technology Fee Allocation Academic Support Administrative Supplies 550.00 4/6/2011 10045580 Petty Cash Slips Unrestricted Current Funds Ambassadors Academic Support Administrative Supplies 31.57 4/6/2011 10045582 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Administrative Supplies 95.55 4/6/2011 10045583 The Boudreaux Group Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 9,273.49 4/6/2011 10045584 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 62.62 4/6/2011 10045585 AT&T Unrestricted Current Funds University Center of Greenvill Instruction Telephone 30.77		10045576	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/6/2011 10045579 Talley, Kenny Designated General Funds Technology Fee Allocation Academic Support Administrative Supplies 550.00 4/6/2011 10045580 Petty Cash Slips Unrestricted Current Funds Ambassadors Academic Support Administrative Supplies 31.57 4/6/2011 10045582 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Administrative Supplies 95.55 4/6/2011 10045583 The Boudreaux Group Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 9,273.49 4/6/2011 10045584 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 62.62 4/6/2011 10045585 AT&T Unrestricted Current Funds University Center of Greenvill Instruction Telephone 30.77	4/5/2011	10045577	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
4/6/2011 10045580 Petty Cash Slips Unrestricted Current Funds Ambassadors Academic Support Administrative Supplies 31.57 4/6/2011 10045582 Lander University Employee/Student Unrestricted Current Funds Dept of Mass Comm & Theatre Instruction Administrative Supplies 95.55 4/6/2011 10045583 The Boudreaux Group Renewal & Replacement Engineering Special Projects Operations and Maintenance Contractual Services 9,273.49 4/6/2011 10045584 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 62.62 4/6/2011 10045585 AT&T Unrestricted Current Funds University Center of Greenvill Instruction Telephone 30.77	4/5/2011	10045578	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	750.93
4/6/201110045582Lander University Employee/StudentUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies95.554/6/201110045583The Boudreaux GroupRenewal & ReplacementEngineering Special ProjectsOperations and MaintenanceContractual Services9,273.494/6/201110045584Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel62.624/6/201110045585AT&TUnrestricted Current FundsUniversity Center of GreenvillInstructionTelephone30.77	4/6/2011	10045579	Talley, Kenny	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	550.00
4/6/201110045582Lander University Employee/StudentUnrestricted Current FundsDept of Mass Comm & TheatreInstructionAdministrative Supplies95.554/6/201110045583The Boudreaux GroupRenewal & ReplacementEngineering Special ProjectsOperations and MaintenanceContractual Services9,273.494/6/201110045584Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel62.624/6/201110045585AT&TUnrestricted Current FundsUniversity Center of GreenvillInstructionTelephone30.77	4/6/2011	10045580		Unrestricted Current Funds	Ambassadors	Academic Support	Administrative Supplies	31.57
4/6/2011 10045584 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 62.62 4/6/2011 10045585 AT&T Unrestricted Current Funds University Center of Greenvill Instruction Telephone 30.77	_	10045582	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	95.55
4/6/2011 10045584 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 62.62 4/6/2011 10045585 AT&T Unrestricted Current Funds University Center of Greenvill Instruction Telephone 30.77	4/6/2011	10045583	The Boudreaux Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	9,273.49
4/6/2011 10045585 AT&T Unrestricted Current Funds University Center of Greenvill Instruction Telephone 30.77	4/6/2011	10045584	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	62.62
Alcinosa roomeron. Communication of the Market Communication of the Comm		10045585	AT&T	Unrestricted Current Funds	University Center of Greenvill	Instruction	Telephone	30.77
4/b/2011 IUU4558/ COMM OT Public Works Kenewal & Keplacement Cambridge Hall Operations and Maintenance Utilities, Water 47.59	4/6/2011	10045587	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	47.59

46/2011 IOASS-59 Carton of Public Works Representation Carton	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
68/2011 0005589 Lander University Employee/Student Designated General Funds Montesson Center for Excellen Instruction Lodging in State 83.47 68/2011 0005020 Carbage Service-GCC Auxiliary Funds Bood Service Auxiliary Utilities, Trash Service 21.15 68/2011 10005020 Carbage Service-GCC Auxiliary Funds Bood Service Auxiliary Utilities, Trash Service 21.15 68/2011 10005020 Carbage Service-Chipley(old born) Auxiliary Utilities, Trash Service 218.85 68/2011 10005020 Garbage Service-Chipsey(old born) Auxiliary Housing Auxiliary Utilities, Trash Service 218.85 68/2011 10005020 Garbage Service-University Piles Auxiliary Funds Housing Auxiliary Utilities, Trash Service 228.43 68/2011 10005020 Garbage Service-Lander on Square Auxiliary Funds Housing Auxiliary Utilities, Trash Service 228.43 68/2011 10005020 Garbage Service-Lander on Square Auxiliary Funds Housing Auxiliary	4/6/2011	10045587	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	287.99
46/F3/11 10005632 Carbage Service OCC Auxillary Funds Food Service Auxillary Utilities, Trais Service 121.35 46/F3/11 10005032 Carbage Service OCC Utilities, Trais Service 121.35 46/F3/11 10005032 Carbage Service Cocc Utilities, Trais Service 121.35 46/F3/11 10005032 Carbage Service Cocc Utilities, Trais Service 121.35 46/F3/11 10005032 Carbage Service Cocc Utilities, Trais Service 121.35 46/F3/11 10005032 Carbage Service Cocc Utilities, Trais Service 121.35 46/F3/11 10005032 Carbage Service University March 4000500 Auxillary Turds 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service University March 4000500 Auxillary Turds 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service University March 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service University March 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service Service University March 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service Centennial Auxillary Turds 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service Centennial Auxillary Turds 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service Centennial Auxillary Turds 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service Centennial Auxillary Turds 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service Centennial Auxillary Turds 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service Centennial Auxillary Turds 4000500 Auxillary Turds 46/F3/11 10005032 Carbage Service Centennial Auxillary Turds 4000500 Auxillary Turds 46/F3/11 10005030 Auxillary Turds 4000500 Auxillary Turds 46/F3/F	4/6/2011	10045588	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	916.59
6967011 10005022 Carbage Service OCC	4/6/2011	10045589	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	85.47
6967011 10005022 Carbage Service OCC	4/6/2011	J0005032	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
		J0005032	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
	4/6/2011	J0005032	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
Mischant	4/6/2011	J0005032	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
	4/6/2011	J0005032	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
46/2011 10005032 Garbage Service-Lide Auxiliary Funds Housing Auxiliary Utilities, Trash Service 38.2.29 46/2011 10005032 Garbage Service-Centerinal Auxiliary Funds Housing Auxiliary Utilities, Trash Service 88.2.24 46/2011 10005032 Garbage Service-Centerinal Auxiliary Funds Housing Auxiliary Utilities, Trash Service 58.2.48 46/2011 10005032 Garbage Service-Centerinal Auxiliary Funds Housing Auxiliary Utilities, Trash Service 58.2.48 46/2011 10005032 Garbage Service-Centeric Funds Funds Housing Auxiliary Utilities, Trash Service 58.2.48 46/2011 10005032 Garbage Service-Centeric Funds Fun	4/6/2011	J0005032	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
Auxiliary Utilities, Tran's Service 382.79	4/6/2011	J0005032	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
April 10005032 Garbage Service-General Village Auxiliary Funds Housing Auxiliary Utilities, Trans Service \$28.248 Afr/2011 10005032 Garbage Service-Other(Ingineering) Unrestricted Current Funds Housing Auxiliary Utilities, Trans Service 728.23 Afr/2011 10005032 Garbage Service-Other(Ingineering) Unrestricted Current Funds Housing Auxiliary Utilities, Trans Service 728.23 Afr/2011 10005035 move CC4337 Wentworth Printing Unrestricted Current Funds Gwood-Lander Ferforming Arts Public Service Advertising/Printing 1,661.76 Afr/2011 10002040 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 5569.18 Afr/2011 10002040 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 5569.18 Afr/2011 10002040 Printing Unrestricted Current Funds Printing Services Instruction Internal Expenses 7.0.92 Afr/2011 10002040 Printing Unrestricted Current Funds Printing Printing Unrestricted Current Funds Printing Printing Unrestricted Current Funds Printing Printing Printing Unrestricted Current Funds Printing Printing Unrestricted Current Funds Printing Pr	4/6/2011	J0005032	Garbage Service-Lander on Square	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
April 10005032 Garbage Service-General Village Auxiliary Funds Housing Auxiliary Utilities, Trans Service \$28.248 Afr/2011 10005032 Garbage Service-Other(Ingineering) Unrestricted Current Funds Housing Auxiliary Utilities, Trans Service 728.23 Afr/2011 10005032 Garbage Service-Other(Ingineering) Unrestricted Current Funds Housing Auxiliary Utilities, Trans Service 728.23 Afr/2011 10005035 move CC4337 Wentworth Printing Unrestricted Current Funds Gwood-Lander Ferforming Arts Public Service Advertising/Printing 1,661.76 Afr/2011 10002040 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 5569.18 Afr/2011 10002040 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 5569.18 Afr/2011 10002040 Printing Unrestricted Current Funds Printing Services Instruction Internal Expenses 7.0.92 Afr/2011 10002040 Printing Unrestricted Current Funds Printing Printing Unrestricted Current Funds Printing Printing Unrestricted Current Funds Printing Printing Printing Unrestricted Current Funds Printing Printing Unrestricted Current Funds Printing Pr	4/6/2011	J0005032	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
Africant 1,0005932 Canhage Service-Oher(Engineering)		J0005032	Garbage Service-Centennial		Housing	Auxiliary	Utilities,Trash Service	436.86
46/2011 10005032 Garbage Service-Prockside Auxiliary Funds Housing Auxiliary Ultitles,Trash Service 873-72	4/6/2011	J0005032	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
46/2011 0.0002940 Printing Unrestricted Current Funds Gwood-Lander Performing Arts Public Service Advertising/Printing 1,663.76	4/6/2011	J0005032	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
46/2011 CO002940 Printing Designated General Funds Dept of Feather Funds Dept of Peather F	4/6/2011	J0005032	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
4/6/2011 QQ002940 Printing Unrestricted Current Funds Dept of Facher Education Instruction Internal Expenses 70.92	4/6/2011	J0005035	move CC4337 Wentworth Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Advertising/Printing	1,661.76
46/2011 QQ002940 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 70.92	4/6/2011	QQ002940	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-569.18
46/2011 QQ002940 Printing Unrestricted Current Funds Dept of Teacher Education Instruction Internal Expenses 70.92	4/6/2011	QQ002940	Printing	Designated General Funds	Montessori Center for Excellen	Instruction	Internal Expenses	21.59
1/6/2011 Q0002940 Printing	4/6/2011		Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	70.92
4/7/2011 F0016077 Collection Cost Reverse NSF Unrestricted Current Funds Dept of Psychology Instruction Internal Expenses 239.18	4/6/2011	QQ002940	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	92.18
Aff/2011 F0016077 Collection Cost Reverse NSF Unrestricted Current Funds Dept of English and Foreign La Institutional Support Bad Debt 12.50	4/6/2011	QQ002940	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	145.31
4/7/2011 10045591 Sharp Business Systems Unrestricted Current Funds VP for Academic Affairs Instruction Contractual Services 73.80 4/7/2011 10045591 Sharp Business Systems Unrestricted Current Funds Denote Of Coll of Arts and Human Instruction Contractual Services 125.97 4/7/2011 10045592 Sharp Business Systems Unrestricted Current Funds Denote Of Coll of Arts and Human Instruction Contractual Services 125.97 4/7/2011 10045593 Sharp Business Systems Unrestricted Current Funds Director of Physical Plant Operations and Maintenance Contractual Services 106.05 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Athletic Training Student Services Contractual Services 5.78 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Athletic Training Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Soccer Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Soccer Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Socier Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Sports Information Director Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Tennis Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Tennis Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Tennis Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's	4/6/2011	QQ002940	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	239.18
A77/2011 10045591 Sharp Business Systems Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Contractual Services 125.97	4/7/2011	F0016077	Collection Cost Reverse NSF	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	12.50
4/7/201110045592Sharp Business SystemsUnrestricted Current FundsDean of Coll of Arts and HumanInstructionContractual Services125.974/7/201110045594Sharp Business SystemsUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services106.054/7/201110045594Sharp Business SystemsUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services11.224/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's GolfStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's TennisStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's TennisStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's SoccerStudent ServicesContractual Services11.23<	4/7/2011	10045590	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	120.47
4/7/201110045592Sharp Business SystemsUnrestricted Current FundsDean of Coll of Arts and HumanInstructionContractual Services125.974/7/201110045594Sharp Business SystemsUnrestricted Current FundsDirector of Physical PlantOperations and MaintenanceContractual Services106.054/7/201110045594Sharp Business SystemsUnrestricted Current FundsAthletic DirectorStudent ServicesContractual Services11.224/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's GolfStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's TennisStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's TennisStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's SoccerStudent ServicesContractual Services11.23<	4/7/2011	10045591	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	73.80
4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Athletic Director Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Soccer Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Tennis Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Soccer Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045595 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 11.23 4/7/2011 I0045596 Lander University Student Student Activities Funds University Pep Band Student Services Contractual		10045592	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	125.97
4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Athletic Director Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Soccer Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Tennis Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Volleyball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Soccer Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 11.23 4/7/2011 I0045595 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 11.23 4/7/2011 I0045596 Lander University Student Student Activities Funds University Pep Band Student Services Contractual	4/7/2011	10045593	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	106.05
4/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's SoccerStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's GolfStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's TennisStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's SoccerStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's BaseballStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's SoftballStudent ServicesContractual Services11.234/7/2011		10045594	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5.78
A/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Men's Galf Student Services Contractual Services 11.23	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.22
4/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsMen's GolfStudent ServicesContractual Services11.234/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsMen's BasketballStudent ServicesContractual Services11.234/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services11.234/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsWomen's TennisStudent ServicesContractual Services11.234/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsWomen's VolleyballStudent ServicesContractual Services11.234/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsMen's TennisStudent ServicesContractual Services11.234/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services11.234/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services11.234/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services11.234/7/2011I0045595Sharp Business SystemsUnrestricted Current FundsWomen's SoftballStudent ServicesContractual Services11.234/7/2011 <td>4/7/2011</td> <td>10045594</td> <td>Sharp Business Systems</td> <td>Unrestricted Current Funds</td> <td>Men's Soccer</td> <td>Student Services</td> <td>Contractual Services</td> <td>11.23</td>	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.23
A/7/2011 I0045594 Sharp Business Systems Unrestricted Current Funds Women's Tennis Student Services Contractual Services 11.23	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.23
A/7/2011 IO045594 Sharp Business Systems Unrestricted Current Funds Women's Tennis Student Services Contractual Services 11.23	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.23
4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Tennis Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Tennis Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Baseball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Baseball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Baseball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Baseball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 11.23 4/7/2011 10045595 Canon Consulting & Engineering Co., Renewal & Replacement LC Roof Operations and Maintenance Contractual Services 9,304.64 4/7/2011 10045596 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 150.00 4/7/2011 10045597 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 275.00 4/7/2011 10045598 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 275.00 4/7/2011 10045599 Sharp Business Systems Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 372.86 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 99.70 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 99.70 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 99.70	4/7/2011	10045594		Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.23
4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Tennis Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Soccer Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Baseball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 11.23 4/7/2011 10045595 Canon Consulting & Engineering Co., Renewal & Replacement LC Roof Operations and Maintenance Contractual Services 9,304.64 4/7/2011 10045596 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 150.00 4/7/2011 10045597 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 275.00 4/7/2011 10045599 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 275.00 4/7/2011 10045599 Sharp Business Systems Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 372.86 4/7/2011 10045500 Sharp Business Systems Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 99.70 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds VP for University Pep Band Student Services Contractual Services 99.70 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 99.70 4/7/2011 10045601 Lander University Student Student Student Student Services Contractual Services 99.70	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.23
4/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's SoccerStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsMen's BaseballStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services11.234/7/201110045594Sharp Business SystemsUnrestricted Current FundsWomen's SoftballStudent ServicesContractual Services11.234/7/201110045595Canon Consulting & Engineering Co., Renewal & ReplacementLC RoofOperations and MaintenanceContractual Services9,304.644/7/201110045595Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services150.004/7/201110045597Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services275.004/7/201110045598Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services372.864/7/201110045599Sharp Business SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services99.704/7/201110045600Sharp Business SystemsUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services<	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.23
4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Men's Baseball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 11.23 4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 11.23 4/7/2011 10045595 Canon Consulting & Engineering Co., Renewal & Replacement LC Roof Operations and Maintenance Contractual Services 9,304.64 4/7/2011 10045596 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 150.00 4/7/2011 10045597 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 275.00 4/7/2011 10045598 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 410.00 4/7/2011 10045599 Sharp Business Systems Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 99.70 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 99.72	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.23
4/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services11.234/7/2011I0045594Sharp Business SystemsUnrestricted Current FundsWomen's SoftballStudent ServicesContractual Services11.234/7/2011I0045595Canon Consulting & Engineering Co., A/7/2011Renewal & Replacement Student Activities FundsLC RoofOperations and MaintenanceContractual Services9,304.644/7/2011I0045596Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services150.004/7/2011I0045597Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services275.004/7/2011I0045598Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services410.004/7/2011I0045599Sharp Business SystemsUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services372.864/7/2011I0045600Sharp Business SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services99.704/7/2011I0045601Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services435.00	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.23
4/7/2011 10045594 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 9,304.64 4/7/2011 10045595 Canon Consulting & Engineering Co., Renewal & Replacement LC Roof Operations and Maintenance Contractual Services 9,304.64 4/7/2011 10045596 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 150.00 4/7/2011 10045597 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 275.00 4/7/2011 10045598 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 410.00 4/7/2011 10045599 Sharp Business Systems Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 99.70 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 99.72	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.23
4/7/2011 10045595 Canon Consulting & Engineering Co., Renewal & Replacement LC Roof Operations and Maintenance Contractual Services 9,304.64 4/7/2011 10045596 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 150.00 4/7/2011 10045597 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 275.00 4/7/2011 10045598 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 410.00 4/7/2011 10045599 Sharp Business Systems Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 372.86 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 99.70 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 435.00	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.23
4/7/2011 10045596 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 275.00 4/7/2011 10045597 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 275.00 4/7/2011 10045598 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 410.00 4/7/2011 10045599 Sharp Business Systems Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 372.86 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 99.70 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 435.00	4/7/2011	10045594	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.23
4/7/201110045597Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services275.004/7/201110045598Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services410.004/7/201110045599Sharp Business SystemsUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services372.864/7/201110045600Sharp Business SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services99.704/7/201110045600Sharp Business SystemsUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services99.724/7/201110045601Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services435.00	4/7/2011	10045595	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	9,304.64
4/7/201110045597Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services275.004/7/201110045598Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services410.004/7/201110045599Sharp Business SystemsUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services372.864/7/201110045600Sharp Business SystemsUnrestricted Current FundsVP for University AdvancementInstitutional SupportContractual Services99.704/7/201110045600Sharp Business SystemsUnrestricted Current FundsAlumni OfficeInstitutional SupportContractual Services99.724/7/201110045601Lander University StudentStudent Activities FundsUniversity Pep BandStudent ServicesContractual Services435.00	4/7/2011	10045596	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	150.00
4/7/2011 10045599 Sharp Business Systems Unrestricted Current Funds Dean of Coll of Science & Math Instruction Contractual Services 372.86 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 99.70 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 435.00		10045597	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	275.00
4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services 99.70 4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 435.00	4/7/2011	10045598	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	410.00
4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 435.00	4/7/2011	10045599	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	372.86
4/7/2011 10045600 Sharp Business Systems Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 99.72 4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 435.00	4/7/2011	10045600	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	99.70
4/7/2011 10045601 Lander University Student Student Activities Funds University Pep Band Student Services Contractual Services 435.00	4/7/2011	10045600		Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	99.72
4/7/2011 10045602 Sharp Business Systems Unrestricted Current Funds Counseling Services Student Services Contractual Services 27.31	4/7/2011	10045601		Student Activities Funds	University Pep Band	Student Services	Contractual Services	435.00
	4/7/2011	10045602	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	27.31

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/7/2011	10045602	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	27.32
4/7/2011	10045603	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	450.00
4/7/2011	10045604	Sharp Business Systems	Unrestricted Current Funds	ROTC	Academic Support	Contractual Services	41.48
4/7/2011	10045605	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	335.00
4/7/2011	10045606	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	59.16
4/7/2011	10045607	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	467.50
4/7/2011	10045608	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	80.58
4/7/2011	10045609	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	65.74
4/7/2011	10045610	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	13.74
4/7/2011	10045610	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	20.61
4/7/2011	10045610	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	27.49
4/7/2011	10045610	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	75.58
4/7/2011	10045611	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	540.00
4/7/2011	10045612	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	330.00
4/7/2011	10045613	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	360.00
4/7/2011	10045614	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	121.45
4/7/2011	10045615	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	467.50
4/7/2011	10045616	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	467.50
4/7/2011	10045617	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	300.00
4/7/2011	10045618	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	485.00
4/7/2011	10045619	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	275.00
4/7/2011	10045620	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	412.50
4/7/2011	10045621	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	540.00
4/7/2011	10045622	Curry, Nicholas Joseph.	Student Activities Funds	University Pep Band	Student Services	Contractual Services	395.00
4/7/2011	10045623	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	435.00
4/7/2011	10045624	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	430.00
4/7/2011	10045625	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	450.00
4/7/2011	10045626	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	485.00
4/7/2011	10045627	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	475.00
4/7/2011	10045628	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	772.50
4/7/2011	10045629	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	727.50
4/7/2011	10045630	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	414.00
4/7/2011	10045632	S B of Greenwood Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,090.00
4/7/2011	10045633	Frame Up	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	59.76
4/7/2011	10045634	PAHRA	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	40.00
4/7/2011	10045635	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	20.00
4/7/2011	10045637	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,074.29
4/7/2011	10045638	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	-46.50
4/7/2011	10045639	Webster Photography	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	32.10
4/7/2011	10045640	Brown, J Stanley	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	140.00
4/7/2011	10045641	Cardwell, Brent	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
4/7/2011	10045642	Ritter, Mark	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
4/7/2011	10045643	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	860.00
4/7/2011	10045644	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,455.20
4/7/2011	10045646	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	500.49
4/7/2011	10045648	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	127.16
4/7/2011	10045650	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	154.87
4/7/2011	10045652	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	853.65
4/7/2011	10045654	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	311.21
4/7/2011	10045656	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,192.59

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/7/2011	10045658	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	118.73
4/7/2011	10045660	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	112.24
4/7/2011	10045662	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	302.05
4/7/2011	10045664	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	313.17
4/7/2011	10045665	Samsill	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.46
4/7/2011	10045665	Samsill	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	277.96
4/7/2011	10045666	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	80.00
4/7/2011	10045667	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	55.86
4/7/2011	10045669	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	241,257.06
4/8/2011	10045670	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Contractual Services	62.23
4/8/2011	10045671	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	577.30
4/8/2011	10045672	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	36.63
4/8/2011	10045673	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	42.60
4/8/2011	10045674	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	9.16
4/8/2011	10045675	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	48.01
4/8/2011	10045676	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenvill	Instruction	Contractual Services	8.44
4/8/2011	10045677	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	60.58
4/8/2011	10045678	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	321.47
4/8/2011	10045679	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,513.68
4/8/2011	10045680	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	234.84
4/8/2011	10045681	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	83.23
4/8/2011	10045682	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	770.31
4/8/2011	10045683	Kyocera Mita America Inc	Restricted State Funds	Science-Math HUB	Public Service	Contractual Services	104.23
4/8/2011	10045684	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	105.62
4/8/2011	10045685	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	75.52
4/8/2011	10045686	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	46.63
4/8/2011	10045687	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	237.71
4/8/2011	10045688	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	133.91
4/8/2011	10045689	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	41.17
4/11/2011	F0016106	McCartney, Ashley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/11/2011	10045690	Richard Skelton Portable Buildings	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Non-Capital Equipment	2,495.00
4/11/2011	10045691	Dillards Sporting Goods Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Maintenance Supplies	5,101.00
4/11/2011	10045692	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,036.97
4/11/2011	10045693	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
4/11/2011	10045694	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	200.00
4/11/2011	10045695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	2.00
4/11/2011	10045695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	65.00
4/11/2011	10045696	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	669.23
4/11/2011	10045697	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	13.00
4/11/2011	10045697	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	90.00
4/11/2011	10045698	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	136.70
4/11/2011	10045699	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	72.00
4/11/2011	10045700	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Administrative Supplies	66.87
4/11/2011	10045701	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	76.26
4/11/2011	10045702	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	20.00
4/11/2011	10045702	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	50.00
4/11/2011		Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	85.00
4/11/2011	10045702	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	124.00
4/11/2011	10045703	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/11/2011	10045704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00

471/2011 IDAST79. Lander University Employee/Student Unrestricted Current Funds ben of Coal of Education Instruction On-day Marks 7.26 A11/2011 IDAST79. Lander University Employee/Student Unrestricted Current Funds ben of Coal of Education Instruction On-day Marks 7.26 A11/2011 IDAST79. Lander University Employee/Student Unrestricted Current Funds Dean of Coal of Education Instruction On-day Marks 7.26 A11/2011 IDAST79. Lander University Employee/Student Unrestricted Current Funds Dean of Coal of Education Instruction On-day Marks 7.26 A11/2011 IDAST79. Lander University Employee/Student Unrestricted Current Funds Dean of Coal of Education Instruction On-day Marks 7.26 A11/2011 IDAST79. Lander University Employee/Student Unrestricted Current Funds Dean of Coal of Education Instruction Marks 1.26 A11/2011 IDAST79. Lander University Employee/Student Unrestricted Current Funds Dean of Coal of Education Instruction Marks 1.26 A11/2011 IDAST79. Lander University Employee/Student Unrestricted Current Funds Dean of Coal of Education Instruction Marks 1.26 A11/2011 IDAST79. Lander University Employee/Student Unrestricted Current Funds Dean of Coal of Education Instruction Marks 1.26 A11/2011 IDAST79. Lander University Student Unrestricted Current Funds Dean Official Current Fun	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
#11/10/10/10/05/70 Lander University Employe/Student Unrestricted Current Funds Dean of Call of Education Instruction One-day Meals 7.2.8	4/11/2011	10045704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	54.54
	4/11/2011	10045705	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
411/2011 10045706	4/11/2011	10045705	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	76.26
4/11/2011 100457707 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage in-State 23.5.00 A/11/2011 10045708 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage in-State 6.8.68 A/11/2011 10045712 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Mileage in-State 6.8.68 A/11/2011 10045712 Lander University Employee/Student Unrestricted Current Funds Men's Saseball Student Services Recruting 1.8.66.5 A/11/2011 10045712 Lander University Employee/Student Unrestricted Current Funds Men's Saseball Student Services Recruting 1.8.66.5 A/11/2011 10045714 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Onto Control Current Funds Men's Saseball Student Services Recruting 1.8.66.5 A/11/2011 10045714 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations Support Other Transportation Costs in 1.8.66.7 A/11/2011 10045716 Lander University Employee/Student Unrestricted Current Funds A/11/2011 10045716 Lander University Employee/Student Unrestricted Current Funds A/11/2011 10045717 Lander University Employee/Student Men's Restricted State Funds A/11/2011 10045717 Lander University Employee/Student Men's Restricted State Funds A/11/2011 10045717 Lander University Employee/Student Men's Restricted State Funds A/11/2011 10045717 Lander University Employee/Student Restricted State Funds A/11/2011 1004571 Lander University Employee/Student Men's Restricted State Funds A/11/2011 1004571 Lander University Employee/Student Men's Restricted State Funds A/11/2011 1004571 Lander University Employee/Student Men's Restricted State Funds A/11/2011 1004571 Lander University Employee/Student Men's Restricted State Funds A/11/2011 1004571 Lander University Employee/Student Men's Restricted State Funds A/11/2011 1004571 Lander University Employee/Student Men's Restricted State Funds A/11/2011 1004571 Lander University Employee/Student Men's Res	4/11/2011	10045706	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
Million Hospital	4/11/2011	10045706	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	76.26
4/11/2011 10045708 Lander University Employee/Student University Education University Course Funds 4/11/2011 10045712 Lander University Student University Course Funds 4/11/2011 10045712 Lander University Student Designated General Funds 4/11/2011 10045712 Lander University Employee/Student University Course Funds 4/11/2011 10045714 Industrial Fire Systems University Course Funds 4/11/2011 10045715 Lander University Employee/Student Restricted Current Funds 4/11/2011 10045715 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Uniform State 11:00.10 4/11/2011 10045717 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Uniform State 11:00.10 4/11/2011 10045717 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Uniform State 11:00.10 4/11/2011 10045717 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Uniform State 11:00.10 4/11/2011 10045717 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out Of State 18:00.10 4/11/2011 10045717 Lander University Employee/Student Restricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 10:00.00 4/11/2011 10045710 Lander University Employee/Student University	4/11/2011	10045707	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	235.00
4/11/2011 10045799 Wright-Johnston Inc Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Cupestion Program Instruction Mileage In-State 18.6.5.5	4/11/2011	10045708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
	4/11/2011	10045708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	69.69
411/2011 10045713 Lander University Student Designated General Funds Squestrian Program Instruction Mileage In-State 186.55	4/11/2011	10045709	Wright-Johnston Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	431.93
	4/11/2011	10045712	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	163.60
4/11/2011 10055715 Lander University Employee/Studient Unrestricted Current Funds Human Resources Institutional Support Other Transportation Costs in 138.61	4/11/2011	10045713	Lander University Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	186.65
Additional Support Mileage In-State A4.44	4/11/2011	10045714	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	417.90
Academic Endowment Fund Academic Support Meals Out-Of-State 12.00	4/11/2011	10045715	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	138.61
Academic Indowment Fund Academic Support Lodging Out-OF-State 108.10	4/11/2011	10045716	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	44.44
4/11/2011 10045717 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Melicage Out-Of-State 150.03 4/11/2011 1005471 Lander University Employee/Student Restricted State Funds Academic Support Periodicals 213.19 4/12/2011 F0016115 Refund for cancellation EBSCO Unrestricted Current Funds Ubrary Academic Support Periodicals 213.19 4/12/2011 F0016115 Amy Patterson Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Under Provincial State Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carrias Edministen Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carrias Edministen Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carrias Edministen Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carrias Edministen Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carrias Edministen Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carrias Edministen Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carrias Edministrative Supplies -105.00 4/12/2011 F0016115 C	4/11/2011	10045717	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	12.00
4/12/2011 F0016115 Agriculture (1997) Academic Support Deption (1997) Periodicals (1997)	4/11/2011	10045717	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	108.10
4/12/2011 F0016115 Amy Patterson Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Linksy Buckley Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Linksy Buckley Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Linksy Buckley Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carlss Edministen Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carlss Edministen Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carlss Edministrative Supplies -105.00 4/12/2011 F0016115 Carls Edministrative Supplies -105.00	4/11/2011	10045717	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	154.03
4/12/2011 F0016115 Unfsay Buckley Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -1.05.00 4/12/2011 F0016115 Unfsay Buckley Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -1.05.00 4/12/2011 F0016115 John Gardner Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -1.05.00 4/12/2011 F0016115 Carissa Edmisten Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -1.05.00 4/12/2011 F0016115 Carissa Edmisten Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -1.05.00 4/12/2011 F0016115 Carissa Edmisten Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -1.05.00 4/12/2011 F0016115 Carissa Edmisten Unrestricted Current Funds Ancillary Support Academic Support Meals In-State -2.06.98 4/12/2011 F0016720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State -2.06.98 4/12/2011 F0016720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State -2.06.98 4/12/2011 F0016720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State -2.07.00 4/12/2011 F0016720 Lander University Employee/Student Sexicited State Funds Science-Math HUB Public Service Meals In-State -2.07.00 4/12/2011 F0016722 Lander University Employee/Student Restricted State Funds Science-Math HUB Public Service Meals In-State -2.07.00 4/12/2011 F0016722 Lander University Employee/Student Meals Funds Science-Math HUB Public Service Meals In-State -2.07.00 4/12/2011 F0016722 Lander University Employee/Student Unrestricted Current Funds Science-Math HUB Public Service Meals In-State -2.07.00 4/12/2011 F0016722 Lander University Employee/Student Unrestricted Current Funds Science-Math HUB Public Service Meals In-State -2.07.00 4/12/2011 F0016722 Lander University Employ	4/11/2011	10045717	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	180.00
4/12/2011 F0016115 John Gardner Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 John Gardner Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Carisa Edmisten Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Kerry Woods Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Kerry Woods Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -105.00 4/12/2011 F0016115 Kerry Woods Unrestricted Current Funds Ancillary Support Academic Support Meals In-State -36.00 4/12/2011 F00165720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging In-State -205.98 4/12/2011 F00165720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State -275.00 4/12/2011 F00165720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Registrations In-State -275.00 4/12/2011 F00165721 Kyocera Milea America Inc. Unrestricted Current Funds Ancillary Support Academic Support Registrations In-State -275.00 4/12/2011 F00165721 Lander University Employee/Student Restricted State Funds Science-Math HUB Public Service Meals In-State -120.00 4/12/2011 F00165722 Lander University Employee/Student Restricted State Funds Science-Math HUB Public Service Mileage In-State -120.00 4/12/2011 F00165723 Lander University Employee/Student Unrestricted Current Funds Montessori Center for Excellar Instruction Mileage In-State -120.00 4/12/2011 F00165723 Lander University Employee/Student Unrestricted Current Funds Montessori Center for Excellar Instruction Mileage In-State -120.00 4/12/2011 F00165720 Mileage In-State University Employee/Student Unrestricted Current Funds Montessori Center for Excellar University Employee/St	4/12/2011	F0016115	Refund for cancellation EBSCO	Unrestricted Current Funds	Library	Academic Support	Periodicals	-213.19
4/12/2011 F0016115 John Gardner Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -1.05.00 4/12/2011 F0016115 Carissa Edmisten Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies -1.05.00 4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 36.00 4/12/2011 0045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging In-State 26.95 8 4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 235.58 4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 235.58 4/12/2011 10045721 Kyocera Mita America Inc Unrestricted Current Funds Ancillary Support Academic Support Registrations In-State 275.00 4/12/2011 10045721 Kyocera Mita America Inc Unrestricted Current Funds Admission Office Student Services Contractual Services 88.49 4/12/2011 10045721 Lander University Employee/Student Restricted State Funds Science-Math HUB Public Service Meals In-State 12.00 4/12/2011 10045722 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 431.9 4/12/2011 10045724 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00 4/12/2011 10045725 Lander University Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00 4/12/2011 10045727 Mileage In-State University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Mileage In-State 54.64 4/12/2011 10045727 Mileage In-State University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Mileage In-State 54.64 4/12/2011 10045727 Mileage In-State University Employee/Student Unrestricted Current Funds Dean of Coll o	4/12/2011	F0016115	Amy Patterson	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
Administrative Supplies 105.00	4/12/2011	F0016115	Lindsay Buckley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/12/2011 F0016115 Kerry Woods Unrestricted Current Funds Ancillary Support Academic Support Meals in-State 36.00 4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging in-State 26.00 4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging in-State 26.00 4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Note of the Virginia Academic Support Lodging in-State 275.00 4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Registrations in-State 275.00 4/12/2011 10045721 Kyocera Mita America Inc Unrestricted Current Funds Ancillary Support Academic Support Registrations in-State 275.00 4/12/2011 10045722 Lander University Employee/Student Restricted State Funds Ancillary Support Academic Support Registrations in-State 275.00 4/12/2011 10045722 Lander University Employee/Student Restricted State Funds Science-Math HUB Public Service Mileage in-State 12.00 4/12/2011 10045722 Lander University Employee/Student Restricted State Funds Science-Math HUB Public Service Mileage in-State 432.19 4/12/2011 10045722 Lander University Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00 4/12/2011 10045725 Lander University Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00 4/12/2011 10045725 Lander University Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00 4/12/2011 10045726 New Student University Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00 4/12/2011 10045727 Midwest University Service Unrestricted Current Funds Library Academic Support Library Books 2,202.36 4/12/2011 10045728 The Metro Group Inc Auxiliary Funds Hunsing Admissions Office Student Services One-day Meals 12.00 4/12/2011 10045729 Duke Power Renew	4/12/2011	F0016115	John Gardner	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging In-State 206.98 4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging In-State 205.98 4/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 235.56 4/12/2011 10045721 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Registrations In-State 275.00 4/12/2011 10045721 Kyocera Mita America Inc Unrestricted Current Funds Ancillary Support Academic Support Registrations In-State 275.00 4/12/2011 10045722 Lander University Employee/Student Restricted State Funds Science-Math HUB Public Service Meals In-State 12.00 4/12/2011 10045722 Lander University Employee/Student Restricted State Funds Science-Math HUB Public Service Mileage In-State 637.82 4/12/2011 10045722 Lander University Employee/Student Designated General Funds Science-Math HUB Public Service Mileage In-State 43.19 4/12/2011 10045724 Lander University Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00 4/12/2011 10045725 Lander University Fundoyee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00 4/12/2011 10045726 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00 4/12/2011 100457272 Mildwest Ubrary Service Unrestricted Current Funds Dean of Ool of Arts and Human Instruction Mileage In-State 15.45 4/12/2011 10045728 The Metro Group Inc Unrestricted Current Funds Dean of Ool of Arts and Human Instruction Mileage In-State 15.45 4/12/2011 10045728 The Metro Group Inc Unrestricted Current Funds Dean of Ool of Arts and Human Instruction Mileage In-State 15.54 4/12/2011 10045728 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 16.57 4/12/2011 10045731 Duke Pow	4/12/2011	F0016115	Carissa Edmisten	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
A112/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 205.98	4/12/2011	F0016115	Kerry Woods	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
A/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Registrations in-State 235.58	4/12/2011	10045720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	36.00
A/12/2011 10045720 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Registrations In-State 275.00	4/12/2011	10045720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	206.98
Af12/2011 10045721 Kyocera Mita America Inc	4/12/2011	10045720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	235.58
4/12/2011 10045722Lander University Employee/StudentRestricted State FundsScience-Math HUBPublic ServiceMeals In-State12.004/12/2011 10045722Lander University Employee/StudentRestricted State FundsScience-Math HUBPublic ServiceMileage In-State637.824/12/2011 10045724Lander University Employee/StudentDesignated General FundsMontessori Center for ExcellenInstructionMileage In-State423.194/12/2011 10045725Lander University StudentUnrestricted Current FundsAdmissions OfficeStudent ServicesOne-day Meals12.004/12/2011 10045725Lander University Employee/StudentUnrestricted Current FundsAdmissions OfficeStudent ServicesOne-day Meals12.004/12/2011 10045726Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Arts and HumanInstructionMileage In-State54.544/12/2011 10045728Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books2,022.364/12/2011 10045728The Metro Group IncAuxiliary FundsHousingAuxiliaryContractual Services170.484/12/2011 10045729The Metro Group IncUniversiticted Current FundsOther Physical PlantOperations and MaintenanceUtilities, Electricity16.574/12/2011 10045730Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity16.574/12/2011 10045733Duke PowerRenewal & Replacement <t< td=""><td>4/12/2011</td><td>10045720</td><td>Lander University Employee/Student</td><td>Unrestricted Current Funds</td><td>Ancillary Support</td><td>Academic Support</td><td>Registrations In-State</td><td>275.00</td></t<>	4/12/2011	10045720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	275.00
A/12/2011 10045722 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage In-State 423.19 A/12/2011 10045724 Lander University Student Un	4/12/2011	10045721	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	88.49
A/12/2011 10045723 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 12.00	4/12/2011	10045722	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Meals In-State	12.00
Admissions Office Student Services One-day Meals 12.00	4/12/2011	10045722	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Mileage In-State	637.82
Admissions Office Student Services One-day Meals 12.00	4/12/2011	10045723	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	423.19
A/12/2011 10045726 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Arts and Human Instruction Mileage In-State 54.54 A/12/2011 10045727 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 2,022.36 A/12/2011 10045728 The Metro Group Inc Auxiliary Funds Housing Auxiliary Contractual Services 170.48 A/12/2011 10045728 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 596.69 A/12/2011 10045729 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 16.57 A/12/2011 10045730 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 121.53 A/12/2011 10045731 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 161.54 A/12/2011 10045732 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 161.54 A/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 212.82 A/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 A/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 A/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 114.70 A/12/2011 10045736 Konica Minolta Business Unrestricted Current Funds Information Technology Academic Support Contractual Services A/12/2011 10045738 Lander University Employee/Student Student Activities Funds University Program Council St	4/12/2011	10045724	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/12/2011 10045727 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 2,022.36 4/12/2011 10045728 The Metro Group Inc Auxiliary Funds Housing Auxiliary Contractual Services 170.48 4/12/2011 10045728 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 596.69 4/12/2011 10045729 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 12.53 4/12/2011 10045731 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 161.54 4/12/2011 10045732 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 161.54 4/12/2011 10045733 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 161.54 4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 212.82 4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 4/12/2011 10045734 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 4/12/2011 10045736 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 114.70 4/12/2011 10045736 Konica Minolta Business Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 132.52 4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045725	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/12/2011 10045728 The Metro Group Inc Auxiliary Funds Housing Auxiliary Contractual Services 170.48 4/12/2011 10045728 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 596.69 4/12/2011 10045729 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 121.53 4/12/2011 10045731 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 121.53 4/12/2011 10045731 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 161.54 4/12/2011 10045732 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 130.39 4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 212.82 4/12/2011 10045734 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 114.70 4/12/2011 10045736 Konica Minolta Business Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 114.70 4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,248.00 4/12/2011 10045738 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045726	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	54.54
4/12/201110045728The Metro Group IncUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services596.694/12/201110045729Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity16.574/12/201110045730Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity121.534/12/201110045731Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity161.544/12/201110045732Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity130.394/12/201110045733Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer212.824/12/201110045734Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water122.524/12/201110045735Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water114.704/12/201110045736Konica Minolta BusinessUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water114.704/12/201110045736Konica Minolta BusinessUnrestricted Current FundsVP for Business & AdminInstitutional SupportContractual S	4/12/2011	10045727	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,022.36
4/12/2011IO045729Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity16.574/12/2011IO045730Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity121.534/12/2011IO045731Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity161.544/12/2011IO045732Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity130.394/12/2011IO045733Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer212.824/12/2011IO045733Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water222.974/12/2011IO045734Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Natural Gas132.524/12/2011IO045735Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water114.704/12/2011IO045736Konica Minolta BusinessUnrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services56.934/12/2011IO045738Lander University Employee/StudentStudent Activities FundsUniversity Program CouncilStudent ServicesNo	4/12/2011	10045728	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
4/12/2011IO045730Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity121.534/12/2011IO045731Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity161.544/12/2011IO045732Duke PowerRenewal & ReplacementCambridge HallOperations and MaintenanceUtilities, Electricity130.394/12/2011IO045733Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Sewer212.824/12/2011IO045733Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Water222.974/12/2011IO045734Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Natural Gas132.524/12/2011IO045735Comm of Public WorksUnrestricted Current FundsEngineering ServicesOperations and MaintenanceUtilities, Natural Gas132.524/12/2011IO045736Konica Minolta BusinessUnrestricted Current FundsVP for Business & AdminInstitutional SupportContractual Services56.934/12/2011IO045737Spirit TelecomUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width6,248.004/12/2011IO045738Lander University Employee/StudentStudent Activities FundsUniversity Program CouncilStudent Servic	4/12/2011	10045728	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
4/12/2011 10045731 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 130.39 4/12/2011 10045732 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 130.39 4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 212.82 4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 4/12/2011 10045734 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 114.70 4/12/2011 10045736 Konica Minolta Business Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 56.93 4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,248.00 4/12/2011 10045738 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045729	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.57
4/12/2011 10045732 Duke Power Renewal & Replacement Cambridge Hall Operations and Maintenance Utilities, Electricity 130.39 4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 212.82 4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 4/12/2011 10045734 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 4/12/2011 10045735 Konica Minolta Business Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 56.93 4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045730	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	121.53
4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 212.82 4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 4/12/2011 10045734 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 4/12/2011 10045735 Konica Minolta Business Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 56.93 4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045731	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	161.54
4/12/2011 10045733 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 222.97 4/12/2011 10045734 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 4/12/2011 10045735 Konica Minolta Business Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 56.93 4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,248.00 4/12/2011 10045738 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045732	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	130.39
4/12/2011 10045734 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 132.52 4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 114.70 4/12/2011 10045736 Konica Minolta Business Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 56.93 4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,248.00 4/12/2011 10045738 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045733	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	212.82
4/12/2011 10045735 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 114.70 4/12/2011 10045736 Konica Minolta Business Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 56.93 4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,248.00 4/12/2011 10045738 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045733	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	222.97
4/12/2011 10045736 Konica Minolta Business Unrestricted Current Funds VP for Business & Admin Institutional Support Contractual Services 56.93 4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,248.00 4/12/2011 10045738 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045734	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	132.52
4/12/2011 10045737 Spirit Telecom Unrestricted Current Funds Information Technology Academic Support Internet Band Width 6,248.00 4/12/2011 10045738 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045735	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	114.70
4/12/2011 10045738 Lander University Employee/Student Student Activities Funds University Program Council Student Services Non-State Employee Travel 219.78	4/12/2011	10045736	Konica Minolta Business	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	56.93
	4/12/2011	10045737	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
4/12/2011 10045739 TouchNet Information Systems Inc Unrestricted Current Funds EOY - ITS Institutional Support Contractual Services 34,536.97	4/12/2011	10045738	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	219.78
	4/12/2011	10045739	TouchNet Information Systems Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	34,536.97

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2011	10045741	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	516.21
4/12/2011	10045741	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	787.80
4/12/2011	10045741	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	795.90
4/12/2011	10045741	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	879.96
4/12/2011	10045741	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,107.58
4/12/2011	10045742	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.77
4/12/2011	10045742	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	69.18
4/12/2011	10045742	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	80.73
4/12/2011	10045742	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
4/12/2011	10045742	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	182.40
4/12/2011	10045742	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	196.56
4/12/2011	10045742	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	272.54
4/12/2011		Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	368.11
4/12/2011		Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	576.75
4/12/2011		Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Telephone	4.24
4/12/2011		Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	171.74
4/12/2011		Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	215.00
4/12/2011		Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,748.76
4/12/2011		Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-16.38
4/12/2011		Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	150.00
4/12/2011		Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.90
4/12/2011		Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.56
4/12/2011		MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	108.83
4/12/2011		MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	827.14
4/12/2011		Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	4,837.00
4/12/2011		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	115.97
4/12/2011		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	819.60
4/12/2011		Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	40.00
4/12/2011		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	225.00
4/12/2011		Lander University Student	Student Activities Funds	The Forum	Student Services	Contractual Services	500.00
4/12/2011		Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	56.15
4/12/2011		Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	108.46
4/12/2011		Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,965.43
4/12/2011		Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,926.87
	PP000218	4/4-8 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.41
	PP000218	4/4-8 Postage 1 Piece	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.41
4/12/2011		4/4-8 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.41
4/12/2011		4/4-8 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
	PP000218	4/4-8 Postage 2 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.82
4/12/2011		4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.24
	PP000218	4/4-8 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.39
	PP000218	4/4-8 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.63
	PP000218	4/4-8 Postage 4 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.78
_ 	PP000218	4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.83
4/12/2011		4/4-8 Postage 1 Piece	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	2.07
	PP000218	4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	2.21
	PP000218	4/4-8 Postage 5 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.32
	PP000218	4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.41
	PP000218	4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.85
	PP000218	4/4-8 Postage 5 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.20
7/12/2011	11000210	TIT O I OSLAGE S FIELES	Omestricted Current rullus	Dean of Coll of Arts and Hullian	mon action	1 Ostage/ 1 Teight/ Delively	3.20

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/12/2011	PP000218	4/4-8 Postage 5 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.53
4/12/2011	PP000218	4/4-8 Postage 5 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	6.50
4/12/2011	PP000218	4/4-8 Postage 26 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	8.72
4/12/2011	PP000218	4/4-8 Postage 23 Pieces	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	9.52
4/12/2011	PP000218	4/4-8 Postage 18 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	10.76
4/12/2011	PP000218	4/4-8 Postage 27 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	11.18
4/12/2011	PP000218	4/4-8 Postage 52 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	21.52
4/12/2011	PP000218	4/4-8 Postage 24 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	24.50
4/12/2011	PP000218	4/4-8 Postage 84 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	42.24
4/12/2011	PP000218	4/4-8 Postage 188 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	77.83
4/12/2011	PP000218	4/4-8 Postage 159 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	89.50
4/12/2011	PP000218	4/4-8 Postage 108 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	113.40
4/12/2011	PP000218	4/4-8 Postage 339 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	140.72
4/12/2011	PP000218	4/4-8 Postage 411 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	203.19
4/12/2011	PP000218	4/4-8 Postage 1637 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,137.37
4/13/2011	10045740	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	45.74
4/13/2011	10045763	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	270.80
4/13/2011	10045764	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Contractual Services	51.57
4/13/2011	10045765	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	185.00
4/13/2011	10045766	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	4.77
4/13/2011	10045766	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	10.67
4/13/2011	10045766	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	12.39
4/13/2011	10045766	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	30.47
4/13/2011	10045766	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	36.12
4/13/2011	10045768	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	219.50
4/13/2011	10045770	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.95
4/13/2011	10045770	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	85.92
4/13/2011	10045771	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	44.38
4/13/2011	10045789	Petty Cash Slips	Unrestricted Current Funds	Ambassadors	Academic Support	Administrative Supplies	30.90
4/13/2011	10045791	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.47
4/13/2011	10045792	The Journal Inc	Student Activities Funds	The Forum	Student Services	Contractual Services	1,271.64
4/13/2011	10045793	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Contractual Services	349.00
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,144.83
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	18.98
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	254.77
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	263.62
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	607.46
4/14/2011	10045794	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	94.00
4/14/2011	10045794	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	330.22
4/14/2011	10045795	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging Out-Of-State	128.71
4/14/2011	10045795	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Other Transport Costs Out-Of-S	179.60
4/14/2011	10045795	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Meals Out-Of-State	544.00
4/14/2011	10045796	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	63.50
4/14/2011		Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	63.50
4/14/2011	10045798	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
4/14/2011	10045798	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	410.36
4/14/2011		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
4/14/2011		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
4/14/2011		Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	425.35
4/14/2011	10045801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	50.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/14/2011	10045801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	75.00
4/14/2011	10045801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	181.80
4/14/2011	10045801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	249.68
4/14/2011	10045802	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	400.00
4/14/2011	10045802	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Lodging Out-Of-State	646.66
4/14/2011	10045803	Lander University Employee/Student	Renewal & Replacement	Television Station Renovation	Operations and Maintenance	One-day Meals	10.88
4/14/2011	10045803	Lander University Employee/Student	Renewal & Replacement	Television Station Renovation	Operations and Maintenance	Other Transport Costs Out-Of-S	100.03
4/14/2011	10045804	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	59.16
4/14/2011	10045805	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	391.50
4/14/2011	10045806	Golf Cars Of Greenwood	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Non-Capital Equipment	3,449.35
4/14/2011	10045806	Golf Cars Of Greenwood	Unrestricted Current Funds	Human Resources	Institutional Support	Non-Capital Equipment	3,449.35
4/14/2011	10045807	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	178.69
4/14/2011	10045807	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	178.69
4/14/2011	10045808	Southern Association of Colleges &	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	8,048.00
4/14/2011	10045809	Library Accounting Department	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
4/14/2011	10045810	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	673.81
4/14/2011	10045811	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	36.70
4/14/2011	10045812	Lander University Employee/Student	Unrestricted Current Funds	President's International Exch	Institutional Support	Other Transport Costs Out-Of-S	124.82
4/14/2011	10045812	Lander University Employee/Student	Unrestricted Current Funds	President's International Exch	Institutional Support	Lodging Out-Of-State	128.71
4/14/2011	10045812	Lander University Employee/Student	Unrestricted Current Funds	President's International Exch	Institutional Support	Airfare Out-Of-State	3,355.00
4/14/2011	10045813	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	159.58
4/14/2011	10045814	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	226.14
4/14/2011	10045815	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	235.43
4/14/2011	10045816	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	30.00
4/14/2011	10045816	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	50.00
4/14/2011	10045816	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	141.00
4/14/2011	10045816	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	202.48
4/14/2011	10045817	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transport Costs Out-Of-S	34.00
4/14/2011	10045817	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	104.56
4/14/2011	10045817	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	108.00
4/14/2011	10045817	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	300.00
4/14/2011	10045817	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	380.00
4/14/2011	10045817	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	400.00
4/14/2011	10045819	Petty Cash Slips	Designated General Funds	Equestrian Program	Instruction	Maintenance Supplies	8.14
4/14/2011	10045819	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	40.88
4/14/2011	10045820	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	71.39
4/14/2011	10045821	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	54.79
4/14/2011	10045822	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	19.16
4/14/2011	10045823	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	765.86
4/14/2011	10045824	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	94.17
4/14/2011	10045825	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	188.88
4/14/2011	10045826	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.75
4/14/2011	10045827	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
4/14/2011	10045828	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	101.67
4/14/2011	J0005046	Move to 630030	Renewal & Replacement	Technology Infrastructure	Operations and Maintenance	Administrative Supplies	-10,103.30
4/14/2011	J0005046	Move fm 630080	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Administrative Supplies	10,103.30
4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-487.63
4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	26.02
4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	66.35
4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	82.64
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4/15/2011 F001649 Morton, Bridges Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Morton, Bridges Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Blackmore, Matthew Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Blackmore, Matthew Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Familiar	4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	145.17
4/15/2011 F001649 Morton, Bridges Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Morton, Bridges Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Blackmore, Matthew Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Blackmore, Matthew Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Dept of Teacher Education Instruction Administrative Supplies 1:05:00 4/15/2011 F001649 Familiar Funds Familiar	4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	167.45
4/15/2011 FOOLS-19 Months (Finder Unrestricted Current Funds Dept of Teacher Education Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Backmore, Matthew Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Familing, Jennifer Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Familing, Jennifer Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Perry, Verends Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Perry, Verends Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Perry, Verends Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Perry, Verends Unrestricted Current Funds Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Perry, Verends Unrestricted Current Funds Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Perry, Verends Unrestricted Current Funds Administrative Supplies 1-105 00 4/15/2011 FOOLS-19 Perry, Verends Perry Per	4/15/2011	F0016149		Unrestricted Current Funds		Instruction	'	-105.00
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4/15/2011 FOIDIGN Foundation				Unrestricted Current Funds	•	Instruction		
4/15/2011 F0016149 Perny, Rerold Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 105.00 4/15/2011 F0016149 Perny, Rerold Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 105.00 4/15/2011 F0016149 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursement of Expense 410.00 4/15/2011 I0016380 Rown, J Stanley Designated General Funds Equestrian Program Instruction Vereinary Charges 410.00 4/15/2011 I0016381 Reneralisty, Dean Unrestricted Current Funds Men's Baseball Student Services Officials 470.00 4/15/2011 I0016383 Reneralisty, Dean Unrestricted Current Funds Men's Baseball Student Services Officials 470.00 4/15/2011 I0016383 Petry Ceals Sips Unrestricted Current Funds Men's Baseball Student Services Officials 470.00 4/15/2011 I0016383 Petry Ceals Sips Unrestricted Current Funds Perny Ceals Sips Perty Ceals Sips Unrestricted Current Funds Perny Ceals Sips Perty Ceals Sips Unrestricted Current Funds Perny Ceals Sips Perty								
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			<u>.</u>	Unrestricted Current Funds	Dept of Teacher Education	Instruction	''	-105.00
4/15/2011 1005439 Fox. Steve	4/15/2011	F0016149		Unrestricted Current Funds	Dept of Teacher Education	Instruction	''	-105.00
4/15/2011 10045829 Fox, Steve Designated Seneral Funds Equestrian Program Instruction Farrier Charges 340.00 4/15/2011 10045831 Brown, I Stanley Designated Seneral Funds Equestrian Program Instruction Veteriany Charges 140.00 4/15/2011 10045831 Brown, I Stanley Designated Seneral Funds Equestrian Program Instruction Veteriany Charges 140.00 4/15/2011 10045832 Behrends, Rich Unrestricted Current Funds Men's Baseball Student Services Officials 470.00 4/15/2011 10045833 Discover Network Auxiliary Funds Men's Baseball Student Services Officials 470.00 4/15/2011 10045833 Discover Network Auxiliary Funds Men's Baseball Student Services Officials 470.00 4/15/2011 10045834 Petty Cash Silps Unrestricted Current Funds Printing Services Instruction Administrative Supplies 18.18 4/15/2011 10045834 Petty Cash Silps Unrestricted Current Funds Petriot General Funds Printing Services Instruction Administrative Supplies 14.95 4/15/2011 10045834 Petty Cash Silps Unrestricted Current Funds Petriot General Funds Petr	4/15/2011	F0016149	Reimbursement of Expense	Unrestricted Current Funds		Academic Support	Reimbursements	-10.00
			·	Designated General Funds		''	Farrier Charges	
	4/15/2011	10045830	Brown, J Stanley	Designated General Funds	·	Instruction	·	140.00
4/15/2011 0045832 Description Network Audilary Funds Bookstore Audilary Audilar	4/15/2011	10045831	•	Unrestricted Current Funds		Student Services		470.00
4/15/2011 0045831 Petry Cash Sips Unrestricted Current Funds Dept of Philips Services Institutional Support Administrative Supplies 18.18 at 4/15/2011 0045832 Petry Cash Sips Unrestricted Current Funds Dept of Philips Services Institution Administrative Supplies 49.86 4/15/2011 0045835 Petry Cash Sips Unrestricted Current Funds Dept of Biology Institution Administrative Supplies 14.79 4/15/2011 0045835 Lander University Employee/Student Unrestricted Current Funds Administrative Supplies 14.79 4/15/2011 0045835 Lander University Employee/Student Unrestricted Current Funds Administrative Supplies 114.79 4/15/2011 0045835 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Travel Out-Of-State 111.43 4/15/2011 0045837 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging in-State 48.85.11 4/15/2011 0045838 Lander University Employee/Student Unrestricted Current Funds Information Technology Administrative Supplies 48.85.14 4/15/2011 0045830 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Non-State Basin Administrative Supplies 49.45/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds Administrative Supplies Administrative Supplies 49.45/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds Administrative Supplies 49.45/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds More Support Academic Support More Meals Out-Of-State 38.00 4/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds More Supplies 40.45/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds More Support More Support Meals Out-Of-State 25.00 4/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds More Support More Support Meals Out-Of-State 28.90 4/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds Professional Suppor								
4/15/2011 10045834 Petty Cash Silps Unrestricted Current Funds Dept of Physical Sciences Instruction Administrative Supplies 14.9.66 4/15/2011 10045835 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Travel Out-Of-State 11.1.43 4/15/2011 10045835 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Travel Out-Of-State 11.1.43 4/15/2011 10045836 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging in-State 485.51 4/15/2011 10045839 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging in-State 485.51 4/15/2011 10045839 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging in-State 485.51 4/15/2011 10045840 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Information Technology Institutional Support Lodging in-State 485.51 4/15/2011 10045841 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Institution Registrations in-State 35.00 4/15/2011 10045841 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Institution Registrations in-State 35.00 4/15/2011 10045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 10045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 10045845 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals In-State 25.00 4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals In-State 35.00 4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals In-State 35.00 4/15/2011 10045846 Lander University Employee/			•	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.45
4/15/2011 0045834 Petty Cash Sips Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 114.79 4/15/2011 0045835 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Travel Dut-Of-State 111.43 4/15/2011 0045835 Lander University Employee/Student Unrestricted Current Funds Information Technology Instruction Student Services 36.0.00 4/15/2011 0045835 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging in-State 485.51 4/15/2011 0045838 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging in-State 485.51 4/15/2011 0045839 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging in-State 485.51 4/15/2011 0045839 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging in-State 485.51 4/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Institutional Support Lodging in-State 485.51 4/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Institutional Support Registrations in-State 35.00 4/15/2011 0045841 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals In-State 25.00 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Pund Residence Support Meals Quit-Of-State 35.00 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Pund Residence Support Meals Quit-Of-State 35.00 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Pund Residence Supp	4/15/2011	10045834	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	18.18
4/15/2011 0045835 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Contractual Services 361.00 4/15/2011 0045837 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 483.51 4/15/2011 0045838 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Lodging In-State 483.51 4/15/2011 0045839 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Non-State Employee Travel 483.51 4/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Instruction Registrations In-State 35.00 4/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Instruction Registrations In-State 35.00 4/15/2011 0045841 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Meals Out-Of-State 38.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals in-State 25.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals Unrestricted Current Funds Admissions Office Student Services Lodging In-State 39.90 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging In-State 23.00 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging In-State 23.00 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Punds	4/15/2011	10045834		Unrestricted Current Funds	Ÿ			49.86
4/15/2011 0045837 ander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 48.35.1 4/15/2011 0045838 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Lodging In-State 48.35.1 4/15/2011 0045838 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Lodging In-State 48.35.1 4/15/2011 0045838 Lander University Employee/Student Unrestricted Current Funds Academic Support Non-State Employee Travel 37.98 4/15/2011 0045840 Lander University Employee/Student Designated General Funds Equestion Technology Institution Registrations in-State 35.00 4/15/2011 0045841 Lander University Employee/Student Designated General Funds Men's Baseball Student Services Meals Out-Of-State 38.00 4/15/2011 0045843 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging in-State 25.00 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging in-State 83.99 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Part Punds Part P	4/15/2011	10045834		Unrestricted Current Funds	'	Instruction	Administrative Supplies	114.79
4/15/2011 0045838 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 48.35.1 4/15/2011 0045838 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Lodging In-State 48.35.1 4/15/2011 0045838 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging In-State 48.35.1 4/15/2011 0045840 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Instruction Registrations In-State Employee/Student University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 0045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Lodging in-State 83.99 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging in-State 83.99 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging in-State 83.99 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging in-State 83.99 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Pacific Student Services Lodging in-State 83.99 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Pacific Student Services Lodging Out-Of-State 83.90 4/15/2011 0045846 Lander University Employee/Student Unrestricted Current Funds Pacific Student Services Current Funds Pacific Student Servic	4/15/2011	10045835	Lander University Employee/Student	Unrestricted Current Funds	, ,,	Academic Support		111.43
4/15/2011 10045837 Lander University Employee/Student Unrestricted Current Funds Information Technology Institutional Support Lodging In-State 483.51 4/15/2011 10045838 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Lodging In-State 483.51 4/15/2011 10045839 Lander University Employee/Student Unrestricted Current Funds Anciliary Support Academic Support Won-State Employee Travel 37.98 4/15/2011 10045840 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Instruction Registrations In-State 35.00 4/15/2011 10045841 Lander University Employee/Student Unrestricted Current Funds Equation Facility Student Services Meals Out-Of-State 38.00 4/15/2011 10045841 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 10045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 4/15/2011 10045845 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals in-State 25.00 4/15/2011 10045845 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Meals in-State 23.00 4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Melas Out-Of-State 23.00 4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Period Political Sci and Soc Instruction Melas Out-Of-State 23.00 4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Period Political Sci and Soc Instruction Melas Out-Of-State 23.00 4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Period Political Sci and Soc Instruction Melas Out-Of-State 28.90 4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Period Political Sci and Soc Instruction Support Melas Out-Of-State 28.90 4/15/2011 10045840 Lander University Employee/			, , , ,			• • • • • • • • • • • • • • • • • • • •		
4/15/2011 I0045839 Lander University Employee/Student Unrestricted Current Funds Information Technology Academic Support Lodging in-State 483.51 (1975) 10045840 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Instruction Registrations in-State 37.98 (1975) 10045840 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Instruction Registrations in-State 33.00 (1975) 10045841 Lander University Employee/Student Designated General Funds Equestrian Team (Club Sport) Student Services Meals Out-OF-State 38.00 (1975) 10045842 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 (1975) 10045843 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 (1975) 10045845 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00 (1975) 10045845 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging in-State 25.00 (1975) 10045845 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services Lodging in-State 25.00 (1975) 10045846 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Meals Out-Of-State 23.00 (1975) 10045846 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Melas Out-Of-State 23.00 (1975) 10045846 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 289.00 (1975) 10045846 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 14.00 (1975) 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage Out-Of-State 14.00 (1975) 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin					•			
Artificial Index	4/15/2011	10045838	, , , ,	Unrestricted Current Funds	0,	· · ·		483.51
A/15/2011 IO045841 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00	4/15/2011	10045839	Lander University Employee/Student	Unrestricted Current Funds	0,	Academic Support	Non-State Employee Travel	37.98
A/15/2011 10045843 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00	4/15/2011	10045840	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	35.00
A/15/2011 10045843 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 75.00	4/15/2011	10045841	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Meals Out-Of-State	38.00
4/15/2011IO045845Lander University Employee/StudentUnrestricted Current FundsAdmissions OfficeStudent ServicesMeals In-State25.004/15/2011IO045846Lander University Employee/StudentUnrestricted Current FundsAdmissions OfficeStudent ServicesLodging In-State83.994/15/2011IO045846Lander University Employee/StudentUnrestricted Current FundsPept of Political Sci and SocInstructionMeals Out-Of-State23.004/15/2011IO045846Lander University Employee/StudentUnrestricted Current FundsAcademic SupportMeals Out-Of-State135.004/15/2011IO045846Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage Out-Of-State1255.004/15/2011IO045847Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportOne-day Meals14.004/15/2011IO045848Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportOne-day Meals14.004/15/2011IO045849Lander University Employee/StudentUnrestricted Current FundsVP for Business & AdminInstitutional SupportOne-day Meals14.004/15/2011IO045849Lander University Employee/StudentUnrestricted Current FundsVP for Business & AdminInstitutional SupportOne-day Meals14.004/15/2011IO045849Lander University Employee/StudentUnrestrict	4/15/2011	10045843	Lander University Employee/Student	Unrestricted Current Funds		Student Services	Recruiting	75.00
4/15/201110045845Lander University Employee/StudentUnrestricted Current FundsAdmissions OfficeStudent ServicesLodging In-State83.994/15/201110045846Lander University Employee/StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionMeals Out-Of-State23.004/15/201110045846Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage Out-Of-State155.004/15/201110045846Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage Out-Of-State289.004/15/201110045847Lander University Employee/StudentUnrestricted Current FundsYP for Governmental RelationsInstitutional SupportOne-day Meals14.004/15/201110045848Lander University Employee/StudentUnrestricted Current FundsYP for Business & AdminInstitutional SupportOne-day Meals14.004/15/201110045849Lander University Employee/StudentUnrestricted Current FundsYP for Business & AdminInstitutional SupportOther Transport Costs Out-Of-S59.004/15/201110045849Lander University Employee/StudentUnrestricted Current FundsYP for Business & AdminInstitutional SupportMeals Out-Of-State91.494/15/201110045889Lander University Employee/StudentUnrestricted Current FundsYP for Business & AdminInstitutional SupportMeals Out-Of-State877.524/15/201110045880 </td <td>4/15/2011</td> <td>10045844</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Men's Baseball</td> <td>Student Services</td> <td>Recruiting</td> <td>75.00</td>	4/15/2011	10045844	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	75.00
4/15/201110045846Lander University Employee/StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionMeals Out-Of-State23.004/15/201110045846Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportMeals Out-Of-State73.004/15/201110045846Lander University Employee/StudentUnrestricted Current FundsFaculty DevelopmentAcademic SupportMileage Out-Of-State155.004/15/201110045846Lander University Employee/StudentUnrestricted Current FundsProf Governmental RelationsInstitutional SupportOne-day Meals14.004/15/201110045847Lander University Employee/StudentUnrestricted Current FundsVP for Governmental RelationsInstitutional SupportOne-day Meals14.004/15/201110045848Lander University Employee/StudentUnrestricted Current FundsVP for Business & AdminInstitutional SupportOther Transport Costs Out-Of-S 59.004/15/201110045849Lander University Employee/StudentUnrestricted Current FundsVP for Business & AdminInstitutional SupportMileage Out-Of-State91.494/15/201110045849Lander University Employee/StudentUnrestricted Current FundsVP for Business & AdminInstitutional SupportMileage Out-Of-State91.494/15/201110045849Lander University Employee/StudentUnrestricted Current FundsVP for Business & AdminInstitutional SupportMeals Out-Of-State91.494/15/2011<	4/15/2011	10045845	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage Out-Of-State 155.00 4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage Out-Of-State 155.00 4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Prof. Overamental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045847 Lander University Employee/Student Unrestricted Current Funds Prof. Overamental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds Prof. Overamental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds Prof. Overamental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds Prof. Overamental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds Prof. Overamental Relations Institutional Support Mileage Out-Of-State 91.49 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds Prof. Overamental Relations Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds Prof. Overamental Relations Institutional Support Meals Out-Of-State 877.52 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Airfare Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 144.00 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045852 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Stud	4/15/2011	10045845	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	83.99
4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds Faculty Development Academic Support Mileage Out-Of-State 289.00 4/15/2011 10045847 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support One-day Meals 14.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Other Transport Costs Out-Of-S 59.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage Out-Of-State 91.49 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals Out-Of-State 91.49 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Airfare Out-Of-State 50.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Supp	4/15/2011	10045846	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Meals Out-Of-State	23.00
4/15/2011 10045846 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045848 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 14.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Other Transport Costs Out-Of-S 59.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage Out-Of-State 91.49 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045859 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Airfare Out-Of-State 50.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 109.89 4/18/2011 10045853 Shred A Way Unrestricted Current Funds Men's Soccer Student Services Contractual Services 109.89 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Popt of Psychology Instruction Mileage In-	4/15/2011	10045846	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	73.00
A/15/2011 10045847 Lander University Employee/Student Unrestricted Current Funds VP for Governmental Relations Institutional Support One-day Meals 14.00	4/15/2011	10045846	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	155.00
4/15/2011 10045848 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Other Transport Costs Out-Of-S 59.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage Out-Of-State 91.49 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals Out-Of-State 91.40 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals Out-Of-State 91.40 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/18/2011 10045853 Shred A Way Unrestricted Current Funds Momen's Basketball Student Services Contractual Services 109.89 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Melas In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Melas In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 178.30 4/18/	4/15/2011	10045846	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	289.00
4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage Out-Of-State 91.49 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals Out-Of-State 91.49 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Airfare Out-Of-State 50.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 144.00 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045852 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 109.89 4/18/2011 10045853 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 80.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045847	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 50.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045852 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 190.89 4/18/2011 10045854 Lander University Employee/Student Restricted Current Funds General Institution Institutional Support Meals In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Restricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045848	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Airfare Out-Of-State 50.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 50.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 109.89 4/18/2011 10045853 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 109.89 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045849	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	59.00
4/15/2011 10045849 Lander University Employee/Student Unrestricted Current Funds Business & Admin Institutional Support Lodging Out-Of-State 50.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045851 Lander University Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045852 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 109.89 4/18/2011 10045853 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 80.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045849	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	91.49
4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 144.00 4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045852 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 109.89 4/18/2011 10045853 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 80.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045849	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	144.00
4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045851 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045852 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 109.89 4/18/2011 10045853 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 80.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045849	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	877.52
4/15/2011 10045850 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 877.52 4/15/2011 10045851 Lander University Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 241.75 4/15/2011 10045852 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 109.89 4/18/2011 10045853 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 80.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045850	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Airfare Out-Of-State	50.00
4/15/2011 10045851 Lander University Student Unrestricted Current Funds Men's Soccer Student Services Contractual Services 109.89 4/15/2011 10045852 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 109.89 4/18/2011 10045853 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 80.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045850	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	144.00
4/15/2011 10045852 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 109.89 4/18/2011 10045853 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 80.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045850	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	877.52
4/18/2011 10045853 Shred A Way Unrestricted Current Funds General Institution Institutional Support Contractual Services 80.00 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045851	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	241.75
4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage In-State 57.02 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals In-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/15/2011	10045852	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	109.89
4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals in-State 58.00 4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/18/2011	10045853	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	80.00
4/18/2011 10045854 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Mileage In-State 178.31 4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/18/2011	10045854	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	57.02
4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging In-State 206.98	4/18/2011	10045854	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals In-State	58.00
7 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4/18/2011	10045854	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	178.31
4/18/2011 10045854 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations In-State 275.00	4/18/2011	10045854	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging In-State	206.98
	4/18/2011	10045854	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations In-State	275.00

Date ID Nu	lumber	Description	Fund Type	Department	Program	Category	Amount
4/18/2011 10045	15855	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	23.99
4/18/2011 10045	15855	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals In-State	25.00
4/18/2011 10045		Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	203.01
4/18/2011 10045		Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging In-State	206.98
4/18/2011 10045		Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations In-State	341.01
4/18/2011 10045		Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	225.23
4/18/2011 10045	15857	Venkataramanujam, Prashanth	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,500.00
4/18/2011 10045	15858	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,785.07
4/18/2011 10045	15859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	46.30
4/18/2011 10045	15860	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	186.85
4/18/2011 10045	15861	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	239.88
4/18/2011 10045	15862	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	391.88
4/18/2011 10045	15863	Benton, Timmy	Designated General Funds	Equestrian Program	Instruction	Hay	2,275.00
4/19/2011 10045	15865	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,556.54
4/19/2011 10045	15866	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	600.00
4/19/2011 10045	15867	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
4/19/2011 10045	15868	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
4/19/2011 10045	15869	SunGard SCT Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	35,881.38
4/19/2011 10045	15870	Brown, Rateska Jahnae.	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	75.00
4/19/2011 10045	15871	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	6.00
4/19/2011 10045	15872	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	6.00
4/19/2011 10045	15873	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	48.00
4/19/2011 10045	15874	UPS Freight	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	11.00
4/19/2011 10045	15875	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Administrative Supplies	346.96
4/19/2011 10045	15876	Todd & Moore Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	2,640.23
4/19/2011 10045	15877	Todd & Moore Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	2,289.38
4/19/2011 10045	15878	Todd & Moore Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,942.50
4/19/2011 10045	15879	Miami University Libraries - ILL	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
4/19/2011 10045	15880	Classic Catering, LLC	Restricted State Funds	CLIA	Public Service	Contractual Services	510.39
4/19/2011 10045	15881	Burton Center	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	1,610.12
4/19/2011 PP00	00219	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,345.53
4/19/2011 PP00	00219	4/11-15 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.41
4/19/2011 PP00	00219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.41
4/19/2011 PP00	00219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.41
4/19/2011 PP00	00219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.41
4/19/2011 PP00	00219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.41
4/19/2011 PP00	00219	4/11-15 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.83
4/19/2011 PP00	00219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.23
4/19/2011 PP00	00219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.24
4/19/2011 PP00	00219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.24
4/19/2011 PP00	00219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.62
4/19/2011 PP00	00219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.51
4/19/2011 PP00	00219	4/11-15 Postage 2 Pieces	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	3.12
4/19/2011 PP00	00219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	3.15
4/19/2011 PP00	00219	4/11-15 Postage 4 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.22
4/19/2011 PP00	00219	4/11-15 Postage 6 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	3.24
4/19/2011 PP00	00219	4/11-15 Postage 11 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.98
4/19/2011 PP00	00219	4/11-15 Postage 5 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	6.80
4/19/2011 PP00	00219	4/11-15 Postage 15 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.35
4/19/2011 PP00		4/11-15 Postage 5 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	12.78
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Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/19/2011	PP000219	4/11-15 Postage 13 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	13.65
4/19/2011	PP000219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	14.23
4/19/2011	PP000219	4/11-15 Postage 40 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	16.69
4/19/2011	PP000219	4/11-15 Postage 63 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	18.92
4/19/2011	PP000219	4/11-15 Postage 76 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	31.45
4/19/2011	PP000219	4/11-15 Postage 78 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	32.28
4/19/2011	PP000219	4/11-15 Postage 80 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	33.11
4/19/2011	PP000219	4/11-15 Postage 82 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	34.30
4/19/2011	PP000219	4/11-15 Postage 47 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	49.35
4/19/2011	PP000219	4/11-15 Postage 105 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	51.96
4/19/2011	PP000219	4/11-15 Postage 808 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	355.98
4/19/2011	PP000219	4/11-15 Postage 956 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	639.25
4/20/2011	F0016168	Watt, Doug	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/20/2011	F0016168	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-38.00
4/20/2011 I	10045882	Willis, Don	Designated General Funds	Equestrian Program	Instruction	Hay	900.00
4/20/2011 I	10045883	Boles Bus Lines Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	773.31
4/20/2011 I	10045884	Dickson C C Co	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	7,331.78
4/20/2011 I	10045885	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	85.47
4/20/2011 I	10045886	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.25
4/20/2011 I	10045886	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.50
4/20/2011 I	10045886	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.50
4/20/2011 I	10045886	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,381.21
4/20/2011 I	10045886	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,762.40
4/20/2011 I		Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
4/20/2011 I		Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.08
4/20/2011 I	10045887	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.18
4/20/2011 I		Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	14.98
4/20/2011 I		Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	839.73
4/20/2011 I		SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	303.72
4/20/2011 i		SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,118.20
4/20/2011 I		Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage Out-Of-State	93.53
4/20/2011 I		Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	170.82
4/20/2011 I		Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Foreign	200.00
4/20/2011 I		Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	289.54
4/20/2011 I		Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	764.28
4/20/2011 I		Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	788.70
4/20/2011		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
4/20/2011		Allen, Lolita Quentrel.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/20/2011		Cornell, Valerie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/20/2011		Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/20/2011		Beckham, Allison Partridge.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/20/2011		Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-993.62
4/20/2011		Printing	Designated General Funds	Montessori Center for Excellen	Instruction	Internal Expenses	2.40
4/20/2011		Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	40.92
4/20/2011		Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	45.04 47.01
4/20/2011		Printing	Unrestricted Current Funds Student Activities Funds	Ancillary Support	Academic Support	Internal Expenses	
4/20/2011		Printing		Student Activities Glygood Lander Performing Arts	Student Services	Internal Expenses	48.48 59.79
4/20/2011 (Printing	Unrestricted Current Funds Unrestricted Current Funds	G'wood-Lander Performing Arts Office of the President	Public Service	Internal Expenses	
4/20/2011 (Printing	Unrestricted Current Funds Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Institutional Support Instruction	Internal Expenses	69.75 154.81
4/20/2011	QQ002943	Printing	onrestricted Current Funds	Dean of Coll of Bus and Pub At	IIISTI UCTION	Internal Expenses	154.81

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/20/2011	QQ002943	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	157.71
4/20/2011	QQ002943	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	367.71
4/21/2011	F0016171	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-76.94
4/21/2011	F0016176	Vickery, Haley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Coleman, Monica	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Lindner, Chelsea	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Dunlap, Drake	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Caroline Carwile	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Hannah Holder	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Katie Riddle	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Seawright, Samantha	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Bruce, Summer	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Jessica Gerisch	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Yanes, Jessica	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011		Pam Stephenson	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Fitzsimmons, Jody	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
	F0016176	Nikia Brighthop	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011		Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	509.93
4/21/2011	10045898	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	One-day Meals	7.00
4/21/2011		Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	177.26
4/21/2011		Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
4/21/2011		Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	30.00
4/21/2011		Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	7.46
4/21/2011		Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	10.90
4/21/2011	10045901	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Contractual Services	18.06
4/21/2011	10045901	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	45.10
4/21/2011	10045901	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	68.35
4/21/2011	10045902	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	228.30
4/21/2011	10045903	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	778.95
4/21/2011	10045904	Bowling, E Tommie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045905	Brooks, Renee Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045906	Brown, Amanda Jane.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/21/2011	10045907	Boles Bus Lines Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	233.19
4/21/2011	10045908	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/21/2011	10045909	Calliham, April Michelle.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045910	Clark, Elizabeth Lake.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045911	Coker, Deana Gail.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045912	Collins, Jamie Leigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045913	Cox, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045914	Cozart, William Keith.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045915	Cozart, Carla A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045916	Davis, Amanda Strawhorn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045917	Davis, Leslie Camille.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045918	Ellis, Jeanette	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045919	Fennell, Laura Werts.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Greene, Rebecca Ellen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Gunnels, Renate	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Harper, Jennifer Leigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/21/2011	10045925	Hoffman, Scott Alden.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045926	Hopkins, Carol	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045927	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045928	Jewel, Russell	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045929	Jolly, Gina Aaron.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045930	Pressley-Jones, Julie Anne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045931	Kennemore, Marilyn Stuart.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045932	Klepfer, Shaley Depolo.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045934	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
4/21/2011	10045935	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/21/2011	10045935	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	365.70
4/21/2011	10045936	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10.00
4/21/2011	10045937	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	47.88
4/21/2011	10045938	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,753.36
4/21/2011	10045939	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	198.23
4/21/2011	10045939	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,218.90
4/21/2011	10045940	Levy, Deborah	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045941	Love, Rebecca Ivey.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045942	Martin, Suzanne	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045943	McDill, Eugenia	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045944	Minick, Angela Jo.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045945	Nickles, Susan Cobb.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045946	Odom, Sheena Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045947	Patterson, Robin Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045948	Patterson, Norma Bishop.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045949	Pederson, Adair	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Pendley, Peggy T.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Perez, Catherine	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	10045952	Pippin, Rhonda Vanessia.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Reece, Pam	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Riley, Jill Watson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Robertson, Elizabeth R.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Sanders, Connie D.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Seawright, Jenny Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Sexton, Karen A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		Still, James Edwin.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011		APL ONLINE STORE CC004493	Unrestricted Current Funds	Informal Learning	Student Services	Computer Hardware/Software	-1,964.52
4/21/2011		Tax on compu APL APPLE Store CC4493	Unrestricted Current Funds	Informal Learning	Student Services	Computer Hardware/Software	-84.00
4/21/2011		Tax on compu APL APPLE Store CC4493	Unrestricted Current Funds	Multicultural Affairs	Student Services	Computer Hardware/Software	84.00
4/21/2011		APL ONLINE STORE CC004493	Unrestricted Current Funds	Multicultural Affairs	Student Services	Computer Hardware/Software	1,964.52
4/22/2011		Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
4/22/2011		Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	45.25
4/22/2011		Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	81.98
4/22/2011		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	93.98
4/22/2011		Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	113.00
4/22/2011		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	139.02
4/22/2011		Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	365.00
4/22/2011		Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
4/22/2011		Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	176.32
4/22/2011	10045964	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	14.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/22/2011	10045964	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	117.16
4/22/2011	10045965	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	83.54
4/22/2011	10045966	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	38.15
4/22/2011	10045967	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045969	Taylor, Vanessa Ankuta.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045970	Thopmson, Audrey Neal.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045971	Thompson, Laura Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045972	Timmons, Michelle Lee.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045973	Tommie, Danny	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045974	Velez, Geramus Diane.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045975	Vipperman, Jennifer Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045976	Walker, Donna Rowland.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045977	Williams, Amelia Miller.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045978	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	150.00
4/22/2011	10045979	Willis, Melissa	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045980	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	215.00
4/22/2011	10045981	Huffman, Vicki	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	10045982	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
4/22/2011	10045983	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
4/22/2011	10045984	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
4/22/2011	10045985	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	1,733.36
4/22/2011	10045987	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	184.21
4/22/2011	10045989	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	180.71
4/22/2011	10045991	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	540.92
4/22/2011	10045993	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	638.13
4/22/2011	10045995	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	403.68
4/22/2011	10045997	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-453.60
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	76.58
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	78.42
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	86.64
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	211.96
4/25/2011	10045998	Oce' Imagistics Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	96.50
4/25/2011	10045999	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	34.70
4/25/2011	10046000	The Journal Inc	Student Activities Funds	The Forum	Student Services	Contractual Services	605.82
4/25/2011	10046001	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	108.00
4/25/2011	10046002	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	One-day Meals	72.00
4/25/2011	10046003	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	25.00
4/25/2011	10046003	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	88.75
4/25/2011	10046003	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	114.13
4/25/2011	10046004	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	25.00
4/25/2011	10046004	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	103.95
4/25/2011	10046004	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	114.13
4/25/2011	10046005	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	73.00
4/25/2011	10046005	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	383.80
4/25/2011	10046005	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	399.96
4/25/2011	10046005	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Registrations Out-Of-State	545.00
4/25/2011	10046006	Lander University Employee/Student	Restricted State Funds	CREATE Project-2011-1	Public Service	Mileage In-State	90.00
4/25/2011	10046007	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	14.00

4975/07011 1004609 Lander University Employee/Student Universiticed Current Funds Admissions Office Student Services One-day Meels 13.00 47/2/2/2011 1004609 Lander University Employee/Student University Control of the Student Services One-day Meels 13.00 47/2/2/2011 1004609 Lander University Employee/Student University Control of the Student Services One-day Meels 13.00 47/2/2/2011 1004609 Lander University Employee/Student University Control of the Student Services One-day Meels 13.00 47/2/2/2011 1004609 Lander University Employee/Student University Control of Teacher Education Institution University Control of Teacher Education Institutio	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4725/2011 0008009 Lander University Employee/Student Unrestricted Current Funds Admissions Office Student Services One-day Meals 13.00 4725/2011 0008012 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 9.05 4725/2011 0008013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 9.05 4725/2011 0008013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 9.05 4725/2011 0008013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 7.37 4725/2011 0008013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 338.00 4725/2011 0008013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 838.00 4725/2011 0008013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 838.00 4725/2011 0008013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 838.00 4725/2011 0008012 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 838.00 4725/2011 0008012 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 838.00 4725/2011 0008012 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 24.55 4725/2011 0008012 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 24.55 4725/2011 0008012 Lander University Empl	4/25/2011	10046007	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	45.00
475/2011 10064010 Lander University Employee/Student Unrestricted Current Funds Dept of Fleather Education Instruction Clinical Travel 5.05.0	4/25/2011	10046008	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
475/25/2011 10046011 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 9.0.50 475/25/2011 10046013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage in-State 73.73 475/25/2011 10046013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 73.75 475/25/2011 10046015 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 33.80.00 475/25/2011 10046013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 33.80.00 475/25/2011 10046013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 88.86 475/25/2011 10046013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 88.86 475/25/2011 10046013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 88.86 475/25/2011 10046013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 88.86 475/25/2011 10046013 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel Resident Res	4/25/2011	10046009	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
475/2011 1004012 Lander University Employee/Student Unrestricted Current Funds Degrot of Teacher Education Instruction Clinical Travel 273.73	4/25/2011	10046010	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
4/25/2011 10046013 Lander University Employee/Student Unrestricted Current Funds General Institutional Support Contractual Services 75.35.00 4/25/2011 10046016 Campus Partners Unrestricted Current Funds General Institutional Support Contractual Services 75.35.00 4/25/2011 10046016 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 35.80.0 4/25/2011 10046018 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 8.85.4 4/25/2011 10046019 Lander University Employee/Student Unrestricted Current Funds Wormen's Volential Services Non-State Employee Travel 8.85.4 4/25/2011 10046020 Lander University Employee/Student Unrestricted Current Funds Wormen's Volential Student Services Non-State Employee Travel 12.20.6 4/25/2011 10046020 Lander University Employee/Student Student Architeise Funds Student Architeise Funds Student Services Meals In State 19.15 4/25/2011 10046022 Lander University Employee/Student Services Meals In Student Services Meals In State 19.15 4/25/2011 10046022 Lander University Employee/Student Designated General Funds Montesori Center for Excellen Instruction Milicage In-State 25.50 4/25/2011 10046023 Lander University Employee/Student Designated General Funds Montesori Center for Excellen Instruction Milicage In-State 9.93.8 4/25/2011 10046026 Lander University Employee/Student Designated General Funds Montesori Center for Excellen Instruction Milicage In-State 9.95.6 4/25/2011 10046026 Lander University Employee/Student University Emp	4/25/2011	10046011		Unrestricted Current Funds	Dept of Teacher Education	Instruction	•	338.35
4/25/2011 10046033 Lander University Employee/Student Unrestricted Current Funds Open of Teacher Education Instruction Mileage In-State 73:73 (475/2011 1004604 Campus Partners) Unrestricted Current Funds Open of Teacher Education Instruction Clinical Travel 33:8.00 (475/2011 10046012 Lander University Employee/Student Unrestricted Current Funds Open of Teacher Education Instruction Clinical Travel 88:54 (475/2011 10046018 Lander University Employee/Student Unrestricted Current Funds Open of Teacher Education Instruction Clinical Travel 88:56 (475/2011 10046018 Lander University Employee/Student Unrestricted Current Funds Open of Teacher Education Instruction Clinical Travel 88:56 (475/2011 10046020 Lander University Employee/Student Unrestricted Current Funds Open of Teacher Education Instruction Clinical Travel 88:56 (475/2011 10046020 Lander University Employee/Student Unrestricted Current Funds Open of Teacher Education Instruction Clinical Travel 88:56 (475/2011 10046020 Lander University Employee/Student Student Arctivites Funds Student Activities Funds Student	4/25/2011	10046012	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	50.50
	4/25/2011	10046013	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	73.73
	4/25/2011	10046014	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	763.60
4/25/2011 10046018 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Sudent Services Non-State Employee Travel 12.25 4/25/2011 10046020 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Employee Travel 12.25 4/25/2011 10046020 Lander University Employee/Student Unrestricted Current Funds Student Activities Funds Student Student Services Meals In-State 25.45.2 Funds Funds Student Services Funds Student Services Meals In-State 25.45.2 Funds Funds Student Services Funds Student Services Funds Monteson Center for Excellen Instruction Milesge In-State 95.95 Funds	4/25/2011	10046016	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	358.00
	4/25/2011	10046017	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	185.34
4737/2011 10046020 Lander University Employee/Studient Unrestricted Current Funds Student Services Rezruting 9.1.15	4/25/2011	10046018	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	86.86
AFS-2011 (10046021 Lander University Employee/Student Student Activities Student Activities Student Services Meals in-State 25.00 AFS-2011 (10046021 Lander University Employee/Student Designated General Funds Montessor Center for Excellen Instruction Mileage in-State 25.45 AFS-2011 (10046021 Lander University Employee/Student Designated General Funds Montessor Center for Excellen Instruction Mileage in-State 95.93 AFS-2011 (10046021 Lander University Employee/Student Designated General Funds Montessor Center for Excellen Instruction Mileage in-State 96.95 AFS-2011 (10046021 Lander University Employee/Student Unrestricted Current Funds Dept of Feacher Education Instruction Affaire Out-OF-State 22.4.90 AFS-2011 (10046026 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Affaire Out-OF-State 22.4.90 AFS-2011 (10046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs in- 3.00 AFS-2011 (10046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Registrations in State 70.00 AFS-2011 (10046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Registrations in State 70.00 AFS-2011 (10046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Registrations in State 70.00 AFS-2011 (10046027 Millems and Funds Dept of Psychology Instruction Registrations in State 70.00 AFS-2011 (10046027 Millems and Funds Dept of Psychology	4/25/2011	10046019	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	122.05
4/25/2011 10046022 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage in-State 95.45 93.93 4/25/2011 10046023 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage in-State 95.95 4/25/2011 10046025 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage in-State 96.96 4/25/2011 10046025 Lander University Employee/Student Uni	4/25/2011	10046020	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	91.15
Aff25/2011 0046022 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Mileage in-State 59.59 Aff25/2011 0046025 Lander University Employee/Student Unrestricted Current Funds Dept of Faceher Education Instruction Mileage in-State 59.58 Aff25/2011 0046025 Lander University Employee/Student Unrestricted Current Funds Dept of Faceher Education Instruction Mileage in-State 59.58 Aff25/2011 0046025 Lander University Employee/Student Unrestricted Current Funds Dept of Faceher Education Instruction Airfare Out-Of-State 224.90 Aff25/2011 0046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs in- Aff25/2011 0046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Registrations in-State 70.00 Aff25/2011 0046027 Lander University Student Student Activities Dept of Psychology Instruction Registrations in-State 70.00 Aff25/2011 0046027 Lander University Student Student Activities Student Activities Student Services Contractual Services 140.00 Aff25/2011 0046030 Sharp Business Systems Unrestricted Current Funds Perkins/Districts Dept of Psychology Instruction Contractual Services 89.07 Aff25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds Perkins/Districts Dept of Psychology Instruction Contractual Services 64.33 Aff25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 64.33 Aff25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 64.33 Aff25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds Dept of Psychology Instruction Contractual Services 64.33 Aff25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds	4/25/2011	10046021	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals In-State	25.00
4/25/2011 0046022 Lander University Employee/Student Unerstricted Current Funds Dept of Technet Follogy Instruction Clinical Travel 95.58 4/25/2011 0046025 Lander University Employee/Student Unrestricted Current Funds Dept of Technet Follogy Instruction Clinical Travel 924.99 4/25/2011 0046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs in 3.00 4/25/2011 0046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs in 3.00 4/25/2011 0046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs in 3.00 4/25/2011 0046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Registrations in-State 70.00 4/25/2011 0046027 Lander University Student Student Activities Funds Student Activities S	4/25/2011	10046022	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	254.52
4/25/2011 0046025 Lander University Employee/Student Unrestricted Current Funds Dept of Facher Education Instruction Airare Out-Of-State 224 90 4/25/2011 10046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs In- 3.00 4/25/2011 10046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs In- 3.00 4/25/2011 10046027 Petty Cash Slips Unrestricted Current Funds Dept of Psychology Instruction Registrations In-State 70.00 4/25/2011 10046027 Petty Cash Slips Unrestricted Current Funds Dept of Psychology Instruction Registrations In-State 70.00 4/25/2011 10046029 Lander University Student Student Activities Funds Student Activities Funds Student Services Contractual Services 140.00 4/25/2011 10046030 Sharp Business Systems Unrestricted Current Funds Dept of PEES Instruction Contractual Services 89.07 4/25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds Perkins/NDSL Loans Scholarship Other Collection Costs 2.88 40/25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds Perkins/NDSL Loans Scholarship Other Collection Costs 2.88 40/25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds Perkins/NDSL Loans Scholarship Other Collection Costs 2.88 40/25/2011 10046032 Williams and Fudge Inc Unrestricted Current Funds Perkins/NDSL Loans Scholarship Other Collection Costs 4.25/2011 10046032 Williams and Fudge Inc Unrestricted Current Funds Perkins/NDSL Loans Scholarship Other Collection Costs 4.25/2011 10046034 Wilss South Carolina Organization Student Activities Funds Student Services Contractual Services 4.00.00 4/25/2011 10046034 Wilss South Carolina Organization Student Activities Student Services Recruiting 80.00 4/25/2011 10046034 Wilss South Carolina Organization Unrestricted Current Funds Women's Basketball Student Services Contractual Services 150.00 4/25/2011 10046040 Wilss Higher Learning Auxiliary Purchases for Resale 3.240.00 4/25/2011 1	4/25/2011	10046023	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	93.93
4/25/2011 10046025 Lander University Employee/Student Unrestricted Current Funds Dept of Peacher Education Instruction Airfare Out-Of-State 224.90 4/25/2011 10046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs In- 3.00 4/25/2011 10046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs In- 3.00 4/25/2011 10046027 Petry Cash Slips Unrestricted Current Funds Dept of Psychology Instruction Other Transportation Costs In- 3.00 4/25/2011 10046027 Petry Cash Slips Unrestricted Current Funds Dept of Psychology Instruction Registrations In-State 70.00 4/25/2011 10046027 Petry Cash Slips Unrestricted Current Funds Student Activities Student Services Contractual Services 140.00 4/25/2011 10046030 Sharp Busines Systems Unrestricted Current Funds Dept of PEES Instruction Contractual Services 89.07 4/25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds Perkins/NDSL Loans Scholarship Other Collection Costs 2.88 4/25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 76.94 4/25/2011 10046032 Sharp Business Systems Unrestricted Current Funds Perkins/NDSL Loans Scholarship Other Collection Costs 2.88 4/25/2011 10046033 Williams and Fudge Inc Unrestricted Current Funds Dept of PEES Instruction Contractual Services 400.00 4/25/2011 10046032 Lander University Employee/Student Student Activities Funds Student Activities Student Services Contractual Services 402.00 4/25/2011 10046034 Miss South Carolina Organization Student Activities Funds Student Activities Student Services Contractual Services 400.00 4/25/2011 10046034 Miss South Carolina Organization Student Activities Funds Student Activities Student Services Contractual Services 400.00 4/25/2011 10046034 Miss South Carolina Organization Student Activities Funds Sudent Activities Student Services Contractual Services 100.00 4/25/2011 10046034 Miss South Caro	4/25/2011	10046024	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	96.96
4/25/2011 0046027 Lander University Employee/Student Unrestricted Current Funds Dept of Psychology Instruction Registrations in State 7.00 4/25/2011 0046027 Petty Cash Slips Unrestricted Current Funds Academic Success Center Academic Support Administrative Supplies 131.42 4/25/2011 0046027 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services Student Services Contractual Services Unrestricted Current Funds Women's Basketball Student Activities Student Services Contractual Services Student Services Contractual Services Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 228.89 Alys25/2011 0046034 Unique Art Service Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 228.91 Alys25/2011 0046040 Unique Art Service Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 228.91 Alys25/2	4/25/2011	10046025	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	90.58
4/25/2011 0046027 Petty Cash Slips Unrestricted Current Funds Academic Success Center Academic Support Administrative Supplies 131.42 Apr. 24/25/2011 0046020 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 40,000 4/25/2011 10046031 Lander University Student Strudent Activities Funds Student Activities Student Activities Student Services Contractual Services 40,000 4/25/2011 10046032 Lander University Student Strudent Activities Funds Student Activities Student Services Contractual Services 40,000 4/25/2011 10046034 Lander University Student Service Unrestricted Current Funds Sports Information Director Student Services Contractual Services 50,000 4/25/2011 10046038 Lander University Employee/Student Unrestricted Current Funds Wormen's Basketball Student Services Recruting 80,000 4/25/2011 10046039 Lander University Employee/Student Unrestricted Current Funds Wormen's Basketball Student Services Administrative Supplies 179.97 4/25/2011 10046040 Unique Art Service Unrestricted Current Funds Wormen's Basketball Student Services Administrative Supplies 179.97 4/25/2011 10046040 Unique Art Service Un	4/25/2011	10046026	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	224.90
April Apri	4/25/2011	10046027	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Other Transportation Costs In-	3.00
Azis Dideoze Petty Cash Slips Unrestricted Current Funds Student Activities Student Services Contractual Services 140.00	4/25/2011	10046027	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	70.00
A/25/2011 10046031 Williams and Fudge Inc Perkins Loan Fund Perkins/NDSL Loans Scholarship Other Collection Costs 2.88 A/25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 76.94 A/25/2011 10046031 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 76.94 A/25/2011 10046033 Williams and Fudge Inc Unrestricted Current Funds Dept of History and Philosophy Instruction Contractual Services 64.33 A/25/2011 10046033 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt -12.50 A/25/2011 10046033 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt -12.50 A/25/2011 10046034 Miss South Carolina Organization Student Activities Funds Student Activities Student Services Contractual Services 400.00 A/25/2011 10046034 Miss South Carolina Organization Student Activities Funds Student Activities Student Services Contractual Services 500.00 A/25/2011 10046031 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 150.00 A/25/2011 10046034 Miss Available Unrestricted Current Funds Sports Information Director Student Services Contractual Services 150.00 A/25/2011 10046040 Unique Art Service Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 179.97 A/25/2011 10046040 Unique Art Service Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 179.97 A/25/2011 10046040 Unique Art Service Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 179.97 A/25/2011 10046040 Unique Art Service Unrestricted Current Funds Women's Basketball Student Services Ad	4/25/2011	10046027	Petty Cash Slips	Unrestricted Current Funds		Academic Support	Administrative Supplies	131.42
4/25/2011 10046031Williams and Fudge IncPerkins Loan FundPerkins/NDSL LoansScholarshipOther Collection Costs2.884/25/2011 10046031Williams and Fudge IncUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt76.944/25/2011 10046032Sarp Business SystemsUnrestricted Current FundsDer History and PhilosophyInstructionContractual Services64.334/25/2011 10046033Williams and Fudge IncUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt-12.504/25/2011 10046034Miss South Carolina OrganizationStudent ActivitiesStudent ServicesContractual Services400.004/25/2011 10046035Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services500.004/25/2011 10046037Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services150.004/25/2011 10046038Hand, BrianUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services150.004/25/2011 10046039Unique Art ServiceUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies179.974/25/2011 10046040Vialque Art ServiceUnique Art ServiceUnique Art ServiceUnique Art ServiceUnique Art ServiceUnique Art ServiceAdministrative Supplies179.974/25/2011 10046040Vialque Art Ser	4/25/2011	10046029	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	140.00
A725/2011 I0046031 Williams and Fudge Inc Unrestricted Current Funds Dept of History and Philosophy Instruction Contractual Services 64.33 A725/2011 I0046032 Sharp Business Systems Unrestricted Current Funds Dept of History and Philosophy Instruction Contractual Services 64.33 A725/2011 I0046033 Williams and Fudge Inc Unrestricted Current Funds Dept of History and Philosophy Instruction Institutional Support Bad Debt -1.25.04 A725/2011 I0046033 Amiliams and Fudge Inc Unrestricted Current Funds Student Activities Student Services Contractual Services 400.00 A725/2011 I0046035 Lander University Student Student Activities Student Activities Student Services Contractual Services Recruiting 80.00 A725/2011 I0046037 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Services Contractual Services 150.00 A725/2011 I0046037 Lander University Employee/Student Unrestricted Current Funds Sports Information Director Student Service Contractual Services 150.00 A725/2011 I0046039 Unique Art Service Unrestricted Current Funds VP for Academic Affairs Institutional Support Administrative Supplies 179.97 A725/2011 I0046040 Unique Art Service Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 179.97 A725/2011 I0046040 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 51.19 A725/2011 I0046042 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.00 A725/2011 I0046043 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 78.344 A725/2011 I0046044 Sage Publications Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 78.40 A725/2011 I0046045 Rivalry Style LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 104.80 A725/2011 I004	4/25/2011	10046030	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	89.07
4/25/2011I0046032Sharp Business SystemsUnrestricted Current FundsDept of History and PhilosophyInstructionContractual Services64.334/25/201110046033Williams and Fudge IncUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt1.2.504/25/201110046034Miss South Carolina OrganizationStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services400.004/25/201110046037Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services500.004/25/201110046038Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services150.004/25/201110046039Unique Art ServiceUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies179.974/25/201110046040Unique Art ServiceUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies228.984/25/201110046041Wescosa Florida IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3.240.004/25/201110046042Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3.240.004/25/201110046043Rival Mily Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3.240.004/25/20111004	4/25/2011	10046031	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	2.88
4/25/2011 10046033Williams and Fudge IncUnrestricted Current FundsGeneral InstitutionInstitutional SupportBad Debt12.504/25/2011 10046034Miss South Carolina OrganizationStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services400.004/25/2011 10046037Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services500.004/25/2011 10046037Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting80.004/25/2011 10046038Hand, BrianUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services150.004/25/2011 10046040Unique Art ServiceUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies179.974/25/2011 10046040Unique Art ServiceUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies179.974/25/2011 10046040Wescosa Florida IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale51.194/25/2011 10046043University of Chicago DistributionAuxiliary FundsBookstoreAuxiliaryPurchases for Resale32.404/25/2011 10046043Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale783.444/25/2011 10046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchas	4/25/2011	10046031	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	76.94
4/25/2011 I0046034Miss South Carolina OrganizationStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services400.004/25/2011 I0046035Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services500.004/25/2011 I0046037Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting80.004/25/2011 I0046038Hand, BrianUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services150.004/25/2011 I0046039Unique Art ServiceUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies179.974/25/2011 I0046040Unique Art ServiceUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies179.974/25/2011 I0046041Wescosa Florida IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale51.194/25/2011 I0046042Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,240.004/25/2011 I0046043University of Chicago DistributionAuxiliary FundsBookstoreAuxiliaryPurchases for Resale99.004/25/2011 I0046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale84.064/25/2011 I0046046Pepis Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resal	4/25/2011	10046032	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	64.33
4/25/2011 10046035Lander University StudentStudent ActivitiesStudent ActivitiesStudent ServicesContractual Services4/25/2011 10046037Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting80.004/25/2011 10046038Hand, BrianUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services150.004/25/2011 10046039Unique Art ServiceUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies179.974/25/2011 10046040Unique Art ServiceUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies228.984/25/2011 10046041Wescosa Florida IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale51.194/25/2011 10046042Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,240.004/25/2011 10046043Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale99.004/25/2011 10046044Sage Publications IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale78.344/25/2011 10046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale84.064/25/2011 10046046Pup Stage Freight/Joelivery7.91AuxiliaryPurchases for Resale10.444/25/2011 10046046Pup Stage Freight/Joelivery80	4/25/2011	10046033	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
4/25/2011IO046037Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesRecruiting80.004/25/2011IO046038Hand, BrianUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services150.004/25/2011IO046039Unique Art ServiceUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies179.974/25/2011IO046040Unique Art ServiceUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies228.984/25/2011IO046041Wescosa Florida IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale51.194/25/2011IO046042Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3.240.004/25/2011IO046043Viniversity of Chicago DistributionAuxiliary FundsBookstoreAuxiliaryPurchases for Resale99.004/25/2011IO046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery7.914/25/2011IO046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale104.804/25/2011IO046046Repsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale104.804/25/2011IO046047Oxford University PressAuxiliary FundsBookstoreAuxiliary <td>4/25/2011</td> <td>10046034</td> <td>Miss South Carolina Organization</td> <td>Student Activities Funds</td> <td>Student Activities</td> <td>Student Services</td> <td>Contractual Services</td> <td>400.00</td>	4/25/2011	10046034	Miss South Carolina Organization	Student Activities Funds	Student Activities	Student Services	Contractual Services	400.00
4/25/2011I0046038Hand, BrianUnrestricted Current FundsSports Information DirectorStudent ServicesContractual Services150.004/25/2011I0046039Unique Art ServiceUnrestricted Current FundsVP for Academic AffairsInstitutional SupportAdministrative Supplies179.974/25/2011I0046040Unique Art ServiceUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies228.984/25/2011I0046041Wescosa Florida IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale51.194/25/2011I0046042Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,240.004/25/2011I0046043University of Chicago DistributionAuxiliary FundsBookstoreAuxiliaryPurchases for Resale99.004/25/2011I0046044Sage Publications IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale783.444/25/2011I0046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery7.914/25/2011I0046046Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale84.064/25/2011I0046047Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale47.444/25/2011I0046047Morton Publishing CompanyAuxiliary FundsBookstoreAuxiliaryPurchases for Resale <td>4/25/2011</td> <td>10046035</td> <td>Lander University Student</td> <td>Student Activities Funds</td> <td>Student Activities</td> <td>Student Services</td> <td>Contractual Services</td> <td>500.00</td>	4/25/2011	10046035	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	500.00
4/25/2011 10046039 Unique Art Service Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 228.88 4/25/2011 10046040 Unique Art Service Unrestricted Current Funds Women's Basketball Student Services Administrative Supplies 228.88 4/25/2011 10046041 Wescosa Florida Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 51.19 4/25/2011 10046042 Vista Higher Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,240.00 4/25/2011 10046043 University of Chicago Distribution Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.00 4/25/2011 10046044 Sage Publications Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 783.44 4/25/2011 10046045 Rivalry Style LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7.91 4/25/2011 10046046 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 84.06 4/25/2011 10046046 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 104.80 4/25/2011 10046047 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 104.80 4/25/2011 10046048 Morton Publishing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 447.44 4/25/2011 10046049 Morton Publishing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.60 4/25/2011 10046040 Morton Publishing Company Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 813.64 4/25/2011 10046050 HPI International Inc Auxiliary Funds Bookstore Auxiliary Porthases for Resale 14,925,225 4/25/2011 10046051 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,925,225 4/25/2011 10046052 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,252.25 4/25/2011 10046054 Kaplan, Inc. Designated General Funds Continuing Education - Nursing Academic Support Administrative Supplies 770.00	4/25/2011	10046037	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	80.00
4/25/201110046040Unique Art ServiceUnrestricted Current FundsWomen's BasketballStudent ServicesAdministrative Supplies228.984/25/201110046041Wescosa Florida IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale51.194/25/201110046042Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,240.004/25/201110046043University of Chicago DistributionAuxiliary FundsBookstoreAuxiliaryPurchases for Resale783.444/25/201110046044Sage Publications IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale783.444/25/201110046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery7.914/25/201110046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale84.064/25/201110046046Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale104.804/25/201110046047Voxford University PressAuxiliary FundsBookstoreAuxiliaryPurchases for Resale279.604/25/201110046049Jostens IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale279.604/25/201110046050HPI International IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale349.504/25/201110046051Cengage	4/25/2011	10046038	Hand, Brian	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	150.00
4/25/2011I0046041Wescosa Florida IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale51.194/25/2011I0046042Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,240.004/25/2011I0046043University of Chicago DistributionAuxiliary FundsBookstoreAuxiliaryPurchases for Resale99.004/25/2011I0046045Sage Publications IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale78.144/25/2011I0046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale84.064/25/2011I0046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale84.064/25/2011I0046046Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale104.804/25/2011I0046047Oxford University PressAuxiliary FundsBookstoreAuxiliaryPurchases for Resale47.444/25/2011I0046049Morton Publishing CompanyAuxiliary FundsBookstoreAuxiliaryPurchases for Resale279.604/25/2011I0046050HPI International IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale349.504/25/2011I0046050HPI International IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,925.254/25/2011I0046051Cengage Learning	4/25/2011	10046039	Unique Art Service	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	179.97
4/25/201110046042Vista Higher LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale3,240.004/25/201110046043University of Chicago DistributionAuxiliary FundsBookstoreAuxiliaryPurchases for Resale99.004/25/201110046044Sage Publications IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale783.444/25/201110046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery7.914/25/201110046046Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale84.064/25/201110046046Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale104.804/25/201110046047Oxford University PressAuxiliary FundsBookstoreAuxiliaryPurchases for Resale447.444/25/201110046048Morton Publishing CompanyAuxiliary FundsBookstoreAuxiliaryPurchases for Resale279.604/25/201110046049Jostens IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery813.644/25/201110046050HPI International IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale349.504/25/201110046051Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,925.254/25/201110046052Cengage LearningAux	4/25/2011	10046040	Unique Art Service	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	228.98
4/25/2011 10046043 University of Chicago Distribution Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.00 4/25/2011 10046044 Sage Publications Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 783.44 4/25/2011 10046045 Rivalry Style LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 84.06 4/25/2011 10046045 Rivalry Style LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 84.06 4/25/2011 10046046 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 104.80 4/25/2011 10046047 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 447.44 4/25/2011 10046048 Morton Publishing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.60 4/25/2011 10046049 Jostens Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 349.50 4/25/2011 10046050 HPI International Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 349.50 4/25/2011 10046051 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,925.25 4/25/2011 10046052 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12,642.25 4/25/2011 10046053 Dillard Excavating Co., Inc. Renewal & Replacement Equestrian Operations and Maintenance Contractual Services 82,525.44 4/25/2011 10046054 Kaplan, Inc. Designated General Funds Continuing Education - Nursing Academic Support Administrative Supplies 770.00	4/25/2011	10046041	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	51.19
4/25/201110046044Sage Publications IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale783.444/25/201110046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery7.914/25/201110046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale84.064/25/201110046046Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale104.804/25/201110046047Oxford University PressAuxiliary FundsBookstoreAuxiliaryPurchases for Resale447.444/25/201110046048Morton Publishing CompanyAuxiliary FundsBookstoreAuxiliaryPurchases for Resale279.604/25/201110046049Jostens IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery81.644/25/201110046050HPI International IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale349.504/25/201110046051Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,925.254/25/201110046052Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-12,642.254/25/201110046054Kaplan, Inc.Designated General FundsContinuing Education - NursingAcademic SupportAdministrative Supplies770.00	4/25/2011	10046042	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,240.00
4/25/201110046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery7.914/25/201110046045Rivalry Style LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale84.064/25/201110046046Pepsi Cola Bottling GroupAuxiliary FundsBookstoreAuxiliaryPurchases for Resale104.804/25/201110046047Oxford University PressAuxiliary FundsBookstoreAuxiliaryPurchases for Resale447.444/25/201110046048Morton Publishing CompanyAuxiliary FundsBookstoreAuxiliaryPurchases for Resale279.604/25/201110046049Jostens IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery813.644/25/201110046050HPI International IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale349.504/25/201110046051Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,925.254/25/201110046052Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-12,642.254/25/201110046053Dillard Excavating Co., Inc.Renewal & ReplacementEquestrianOperations and MaintenanceContractual Services82,525.444/25/201110046054Kaplan, Inc.Designated General FundsContinuing Education - NursingAcademic SupportAdministrative Supplies770.00	4/25/2011	10046043	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.00
4/25/2011 10046045 Rivalry Style LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 84.06 4/25/2011 10046046 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 104.80 4/25/2011 10046047 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 447.44 4/25/2011 10046048 Morton Publishing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.60 4/25/2011 10046049 Jostens Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 813.64 4/25/2011 10046050 HPI International Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 349.50 4/25/2011 10046051 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,925.25 4/25/2011 10046052 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,925.25 4/25/2011 10046053 Dillard Excavating Co., Inc. Renewal & Replacement Equestrian Operations and Maintenance Contractual Services 82,525.44 4/25/2011 10046054 Kaplan, Inc. Designated General Funds Continuing Education - Nursing Academic Support Administrative Supplies 770.00	4/25/2011	10046044	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	783.44
4/25/2011 10046046 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 104.80 4/25/2011 10046047 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 447.44 4/25/2011 10046048 Morton Publishing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.60 4/25/2011 10046049 Jostens Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 813.64 4/25/2011 10046050 HPI International Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 349.50 4/25/2011 10046051 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,925.25 4/25/2011 10046052 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,925.25 4/25/2011 10046053 Dillard Excavating Co., Inc. Renewal & Replacement Equestrian Operations and Maintenance Contractual Services 82,525.44 4/25/2011 10046054 Kaplan, Inc. Designated General Funds Continuing Education - Nursing Academic Support Administrative Supplies 770.00	4/25/2011	10046045	Rivalry Style LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.91
4/25/2011 10046047 Oxford University Press Auxiliary Funds Bookstore Auxiliary Purchases for Resale 447.44 4/25/2011 10046048 Morton Publishing Company Auxiliary Funds Bookstore Auxiliary Purchases for Resale 279.60 4/25/2011 10046049 Jostens Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 813.64 4/25/2011 10046050 HPI International Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 349.50 4/25/2011 10046051 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,925.25 4/25/2011 10046052 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale 14,925.25 4/25/2011 10046053 Dillard Excavating Co., Inc. Renewal & Replacement Equestrian Operations and Maintenance Contractual Services 82,525.44 4/25/2011 10046054 Kaplan, Inc. Designated General Funds Continuing Education - Nursing Academic Support Administrative Supplies 770.00	4/25/2011	10046045	Rivalry Style LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.06
4/25/2011I0046048Morton Publishing CompanyAuxiliary FundsBookstoreAuxiliaryPurchases for Resale279.604/25/2011I0046049Jostens IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery813.644/25/2011I0046050HPI International IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale349.504/25/2011I0046051Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,925.254/25/2011I0046052Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-12,642.254/25/2011I0046053Dillard Excavating Co., Inc.Renewal & ReplacementEquestrianOperations and MaintenanceContractual Services82,525.444/25/2011I0046054Kaplan, Inc.Designated General FundsContinuing Education - NursingAcademic SupportAdministrative Supplies770.00	4/25/2011	10046046	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	104.80
4/25/2011IO046049Jostens IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery813.644/25/2011IO046050HPI International IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale349.504/25/2011IO046051Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,925.254/25/2011IO046052Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-12,642.254/25/2011IO046053Dillard Excavating Co., Inc.Renewal & ReplacementEquestrianOperations and MaintenanceContractual Services82,525.444/25/2011IO046054Kaplan, Inc.Designated General FundsContinuing Education - NursingAcademic SupportAdministrative Supplies770.00	4/25/2011	10046047	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.44
4/25/2011I0046050HPI International IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale349.504/25/2011I0046051Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,925.254/25/2011I0046052Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-12,642.254/25/2011I0046053Dillard Excavating Co., Inc.Renewal & ReplacementEquestrianOperations and MaintenanceContractual Services82,525.444/25/2011I0046054Kaplan, Inc.Designated General FundsContinuing Education - NursingAcademic SupportAdministrative Supplies770.00	4/25/2011	10046048	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.60
4/25/2011IO046051Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale14,925.254/25/2011IO046052Cengage LearningAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-12,642.254/25/2011IO046053Dillard Excavating Co., Inc.Renewal & ReplacementEquestrianOperations and MaintenanceContractual Services82,525.444/25/2011IO046054Kaplan, Inc.Designated General FundsContinuing Education - NursingAcademic SupportAdministrative Supplies770.00	4/25/2011	10046049	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	813.64
4/25/2011 10046052 Cengage Learning Auxiliary Funds Bookstore Auxiliary Purchases for Resale -12,642.25 4/25/2011 10046053 Dillard Excavating Co., Inc. Renewal & Replacement Equestrian Operations and Maintenance Contractual Services 82,525.44 4/25/2011 10046054 Kaplan, Inc. Designated General Funds Continuing Education - Nursing Academic Support Administrative Supplies 770.00	4/25/2011	10046050	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	349.50
4/25/2011 10046053 Dillard Excavating Co., Inc. Renewal & Replacement Equestrian Operations and Maintenance Contractual Services 82,525.44 4/25/2011 10046054 Kaplan, Inc. Designated General Funds Continuing Education - Nursing Academic Support Administrative Supplies 770.00	4/25/2011	10046051	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,925.25
4/25/2011 10046054 Kaplan, Inc. Designated General Funds Continuing Education - Nursing Academic Support Administrative Supplies 770.00	4/25/2011	10046052	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12,642.25
	4/25/2011	10046053	Dillard Excavating Co., Inc.	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	82,525.44
	4/25/2011	10046054	Kaplan, Inc.	Designated General Funds	Continuing Education - Nursing	Academic Support	Administrative Supplies	770.00
	4/25/2011	10046055		Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	946.40

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/26/2011	10046057	Petty Cash Slips	Unrestricted Current Funds	PEES Building - Activities	Instruction	Administrative Supplies	11.22
4/26/2011	10046057	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	34.03
4/26/2011	10046058	Herbert Anderson Jr Construction In	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,750.00
4/26/2011	10046060	Industrial Truck Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	5,264.78
4/26/2011	10046061	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,150.00
4/26/2011	10046062	Carolina Cruisin	Designated General Funds	University Program Council Act	Student Services	Contractual Services	3,360.00
4/26/2011	10046065	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,700.00
4/26/2011	10046066	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.24
4/26/2011	10046066	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	184.82
4/26/2011	10046067	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.00
4/26/2011	10046067	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	799.41
4/26/2011	10046068	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-257.81
4/26/2011	10046069	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	341.88
4/26/2011	10046070	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	204.63
4/26/2011	10046071	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046072	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046073	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046074	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046075	Boles Bus Lines Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,250.00
4/26/2011		Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046077	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046078	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046079	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046080	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046081	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046082	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046083	Crenshaw, Ray	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046084	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046085	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046086	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046087	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046088	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046089	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046090	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046091	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046092	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	10046093	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Dues/Memberships	115.00
4/26/2011	10046094	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Dues/Memberships	128.00
4/26/2011	10046095	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Registrations In-State	60.00
4/26/2011	10046096	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,452.15
4/26/2011	10046097	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,373.43
4/26/2011	10046098	Amazon com	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	71.66
4/26/2011	10046098	Amazon com	Unrestricted Current Funds	Library	Academic Support	Library Books	257.13
4/26/2011	10046099	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-State Employee Travel	65.00
4/26/2011		Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-State Employee Travel	130.00
4/26/2011		Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-State Employee Travel	65.00
4/26/2011		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	923.81
4/26/2011		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	334.40
4/26/2011		Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.98
4/26/2011		American Seating reclass	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Machinery, equip., & other	-189,700.49
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Date ID Numbe	r Description	Fund Type	Department	Program	Category	Amount
4/26/2011 J0005062	Electric City reclass	Renewal & Replacement	Equestrian	Operations and Maintenance	Machinery, equip., & other	-14,087.70
4/26/2011 J0005062	Lawmen's Safety reclass	Renewal & Replacement	Safety & Security	Operations and Maintenance	Machinery, equip., & other	-2,623.28
4/26/2011 J0005062	Lawmen's Safety reclass	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	2,623.28
4/26/2011 J0005062	Electric City reclass	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	14,087.70
4/26/2011 J0005062	American Seating reclass	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Furniture	189,700.49
4/26/2011 J0005063	Lander University Employee/Student	Renewal & Replacement	Property Acquisitions	Operations and Maintenance	Non-State Employee Travel	0.01
4/26/2011 J0005063	Kermit Smith TA 7683 correction	Unrestricted Current Funds	Men's Baseball	Student Services	Advertising/Printing	0.54
4/26/2011 J0005063	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	0.69
4/26/2011 J0005063	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	2.00
4/26/2011 J0005063	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	8.97
4/26/2011 J0005063	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	13.23
4/26/2011 J0005063	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	15.00
4/26/2011 J0005063	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	31.59
4/26/2011 PP000220		Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,430.67
4/26/2011 PP000220		Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.41
4/26/2011 PP000220	•	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	0.41
4/26/2011 PP000220	•	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.41
4/26/2011 PP000220	•	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.41
4/26/2011 PP000220	4/18-22 Postage 1 Piece	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	0.41
4/26/2011 PP000220	4/18-22 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.54
4/26/2011 PP000220		Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.82
4/26/2011 PP000220	•	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.83
4/26/2011 PP000220	4/18-22 Postage 4 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	1.65
4/26/2011 PP000220	4/18-22 Postage 2 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.69
4/26/2011 PP000220	4/18-22 Postage 3 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.30
4/26/2011 PP000220	4/18-22 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.69
4/26/2011 PP000220	4/18-22 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.71
4/26/2011 PP000220	4/18-22 Postage 11 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	5.11
4/26/2011 PP000220	4/18-22 Postage 13 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	5.50
4/26/2011 PP000220	4/18-22 Postage 12 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	5.62
4/26/2011 PP000220	4/18-22 Postage 15 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	6.21
4/26/2011 PP000220	4/18-22 Postage 5 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	6.40
4/26/2011 PP000220	4/18-22 Postage 3 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	6.55
4/26/2011 PP000220	4/18-22 Postage 44 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	12.91
4/26/2011 PP000220	4/18-22 Postage 56 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	16.36
4/26/2011 PP000220	4/18-22 Postage 44 Pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	19.65
4/26/2011 PP000220	4/18-22 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	22.92
4/26/2011 PP000220	4/18-22 Postage 24 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	25.92
4/26/2011 PP000220	4/18-22 Postage 109 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	46.14
4/26/2011 PP000220	4/18-22 Postage 159 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	66.32
4/26/2011 PP000220	4/18-22 Postage 288 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	126.31
4/26/2011 PP000220	4/18-22 Postage 882 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	757.72
4/26/2011 PP000220	4/18-22 Postage 3075 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,285.75
4/27/2011 F0016230	Breanne Hancock	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/27/2011 F0016230	Ronald Powell	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/27/2011 F0016230	Melissa Roach	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/27/2011 F0016230	Beth Bell	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/27/2011 F0016230	Telephone charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-5.80
4/27/2011 10046105	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	960.00
4/27/2011 10046107	Petty Cash Slips	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	3.62
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4977/2011 10046107 Petry Cash Signs Universified Carrent Funds Academic Endowment Fund Academic Engoport Morbin feater 63.00 4777/2011 10046108 Lander University Engiopee/Student Reprinced State Funds Academic Endowment Fund Academic Engoport Morbin feater 63.00 4777/2011 10046108 Lander University Engiopee/Student Reprinced State Funds Academic Endowment Fund Academic Engoport Lodge in State 29.00 4777/2011 10046108 Lander University Engiopee/Student Reprinced State Funds Academic Endowment Fund Academic Support Lodge in State 29.00 4777/2011 10046109 Lander University Engiopee/Student University Engiopee/Student Morbin Funds Morbin Fun	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4727/2011 10066108 Linder University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Respirations in State 53.00 A727/2011 10066108 Linder University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Linder University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Linder University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Linder University Employee/Student Directriced Current Funds Dept of Policials of and Soc Instruction Restricted State Funds Restric	4/27/2011	10046107	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	18.83
4/27/2011 10046108 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging in-State 20.0.0.1	4/27/2011	10046108	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support		63.00
42772011 10046108 Lander University Employee/Student Unrestricted Current Funds Dept of Politicals 26 and 350 Instruction Registrations in State 1.50	4/27/2011	10046108	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations In-State	150.00
4272/2011 10046109 Auder University Employee/Student Unrestricted Current Funds Degrot of Political Sci and Soc Instruction Registrations in State 30.00	4/27/2011	10046108	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging In-State	206.01
42772011 1004509 Lander University Employee/Student Merizariced Current Funds Dept of Political Sci and Soc Instruction Lodging In State 78.79	4/27/2011	10046108	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	249.47
4/27/2011 100461/99 Lander University Employee/Student Universiticed Current Funds Dept of Political Sci and Soc Instruction Mileage In-State 15.55 4/27/2011 100461/90 Lander University Employee/Student Universiticed Current Funds Dept of Political Sci and Soc Instruction Mileage In-State 15.55 4/27/2011 100461/90 Lander University Employee/Student Restricted State Funds Academic Andowment Fund Academic Support Registrations Out-Of-State 11.200 4/27/2011 100461/10 Lander University Employee/Student Mestricted State Funds Academic Information Fund Academic Support Mellos Out-Of-State 11.200 4/27/2011 100461/10 Lander University Employee/Student Mestricted State Funds Academic Endowment Fund Academic Support Mileage Out-Of-State 31.81.5 4/27/2011 100461/10 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage Out-Of-State 318.85 4/27/2011 100461/10 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage Out-Of-State 318.05 4/27/2011 100461/11 Lander University Employee/Student Mestricted Current Funds Academic Support Mileage In-State 15.55 4/27/2011 100461/13 Lander University Employee/Student Universiticed Current Funds Annual Accreditation Academic Support Mileage In-State 96.95 4/27/2011 100461/13 Lander University Employee/Student Universiticed Current Funds Dept of Tescher Education Instruction Mileage In-State 96.95 4/27/2011 100461/13 Lander University Employee/Student Universiticed Current Funds Dept of Tescher Education Instruction Mileage In-State 96.95 4/27/2011 100461/13 Lander University Employee/Student Universiticed Current Funds Dept of Political Sci and Soc Instruction Mileage In-State 96.95 4/27/2011 100461/13 Lander University Employee/Student Universiticed Current Funds Dept of Political Sci and Soc Instruction Mile	4/27/2011	10046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Registrations In-State	15.00
4/27/2011 10045109 Lander University Employee/Student Morestricted Current Funds Dept of Political Sci and Soc Instruction Mileage In-State 155.64 4/27/2011 1004510 Lander University Employee/Student Morestricted Current Funds Academic Endowment Fund Academic Support Registrations Out-01-State 30.00 4/27/2011 1004510 Lander University Employee/Student Morestricted Current Funds Academic Endowment Fund Academic Support Meles Out-07-State 310.00 4/27/2011 1004510 Lander University Employee/Student Morestricted Current Funds Dept of Political Sci and Soc Instruction Lodging Out-07-State 310.95 4/27/2011 1004510 Lander University Employee/Student Morestricted Current Funds Academic Component Fund Academic Support Lodging Out-07-State 380.85 4/27/2011 1004510 Lander University Employee/Student Morestricted Current Funds Academic Component Fund Academic Support Lodging Out-07-State 380.85 4/27/2011 1004511 Lander University Employee/Student Morestricted Current Funds Annual Accreditation Academic Support Lodging Out-07-State 380.85 4/27/2011 1004512 Lander University Employee/Student Universitied Current Funds Annual Accreditation Academic Support Mileage In-State 95.56 4/27/2011 1004513 Lander University Employee/Student Universitied Current Funds Dept of Teacher Education Mileage In-State 71.85 4/27/2011 1004513 Lander University Employee/Student Universitied Current Funds Dept of Teacher Education Mileage In-State 24.00 4/27/2011 1004513 Lander University Employee/Student Universitied Current Funds Dept of Political Sci and Soc Instruction Mileage In-State 24.00 4/27/2011 1004513 Lander University Employee/Student Universitied Current Funds Dept of Political Sci and Soc Instruction Mileage In-State 25.53 4/27/2011 1004513 Lander University Employee/Student Universitied Current Funds Dept of Political Sci and Soc Instruction Mileage In-State	4/27/2011	10046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Meals In-State	30.00
	4/27/2011	10046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Lodging In-State	78.79
427/2011 10046110 Lander University Employee/Student Academic Support Registrations Out-Of-State 310.00 427/2011 10046110 Lander University Employee/Student Academic Support Meals Dut-Of-State 310.00 427/2011 10046110 Lander University Employee/Student Universiticed State Funds Academic Endowment Fund Academic Support Meals Dut-Of-State 310.51 427/2011 10046110 Lander University Employee/Student Academic Support Meals Quit-Of-State 310.51 427/2011 10046110 Lander University Employee/Student Academic Support Milesgo Qut-Of-State 310.51 427/2011 10046110 Lander University Employee/Student Academic Support Milesgo Qut-Of-State 310.85 427/2011 10046111 Lander University Employee/Student Academic Support Loging Qut-Of-State 310.85 427/2011 10046112 Lander University Employee/Student Universiticed Gurent Funds Annual Accreditation Academic Support Milesgo In-State 95.96 427/2011 10046112 Lander University Employee/Student Universiticed Gurent Funds Dept of Teacher Education Academic Support Milesgo In-State 95.96 427/2011 10046113 Lander University Employee/Student Universiticed Gurent Funds Dept of Teacher Education Instruction Milesgo In-State 75.76 427/2011 10046115 Lander University Employee/Student Universiticed Gurent Funds Dept of Teacher Education Instruction Clinical Travel 75.76 427/2011 10046115 Lander University Employee/Student Universiticed Gurent Funds Dept of Politicial Sci and Soc Instruction Meals In-State 24.00 427/2011 10046115 Lander University Employee/Student Universiticed Gurent Funds Dept of Politicial Sci and Soc Instruction Meals In-State 25.00 427/2011 10046115 Lander University Employee/Student Universiticed Gurent Funds Dept of Politicial Sci and Soc Instruction Meals In-State 25.00 427/2011 10046115 Lander University Employee/Student Universiticed Gurent Funds Academic Support A	4/27/2011	10046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Mileage In-State	165.64
Azzafemic Indownent Fund	4/27/2011	10046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	253.08
Agricultion Understricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Dut-Of-State 306-55	4/27/2011	10046110	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	30.00
4/27/2011 10046110 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage Dut-Of-State 318.15 4/27/2011 10046111 Lander University Employee/Student Unrestricted State Funds Academic Endowment Fund Academic Support Mileage in-State 157.56 4/27/2011 10046112 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage in-State 157.56 4/27/2011 10046113 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage in-State 71.85 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 76.76 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Registrations in State 13.00 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Registrations in State 24.00 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Registrations in State 24.00 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Meals in State 24.00 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Melage in State 15.55 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Melage in State 15.55 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Melage in State 15.55 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Melage in State 14.75 4/27/2011 10046116	4/27/2011	10046110	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	112.00
4277/2011 10046112 Iandre University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage in-State 157-56 4/277/2011 10046112 Iandre University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage in-State 96.96 4/277/2011 10046112 Iandre University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage in-State 96.96 4/277/2011 10046113 Iandre University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage in-State 76.76 4/27/2011 10046115 Iandre University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 76.76 4/27/2011 10046115 Iandre University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Registrations in-State 15.00 4/27/2011 10046115 Iandre University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Melasis In-State 24.00 4/27/2011 10046115 Iandre University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Melasis In-State 24.00 4/27/2011 10046115 Iandre University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Lodging In-State 85.28 4/27/2011 10046115 Iandre University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Mileage In-State 15.65.84 4/27/2011 10046116 Iandre University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Non-State Employee Travel 23.05.64 4/27/2011 10046116 Iandre University Employee/Student Unrestricted Current Funds Annual Accreditation Instruction Mileage In-State 15.65.70 4/27/2011 10046116 Iandre University Employee/Student Unrestricted Current Funds Mileage In-State 15.00 4/27/2011 10046116 Iandre University Employee/Student Unrestricted Current Funds Mileage In-State 15.00 4/27/2011 1004612 Iandre University Employee/Student Unrestricted Current Funds Mileage In-S	4/27/2011	10046110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Lodging Out-Of-State	306.95
4/27/2011 0046111 Lander University Employee/Student Unrestricted Current Funds 4/27/2011 0046112 Lander University Employee/Student Unrestricted Current Funds 4/27/2011 0046113 Lander University Employee/Student Unrestricted Current Funds 4/27/2011 0046114 Lander University Employee/Student Unrestricted Current Funds 4/27/2011 0046115 Lander University Employee/Student Unrestricted Current Funds 4/27/2011 0046116 Lander University Student Unrestricted Current Funds 4/27/2011 0046116 Lander University Student Unrestricted Current Funds 4/27/2011 0046117 University Student 4/27/2011 0046118 Lander University Student 4/27/2011 004612 Lander University Student 4/27/2011 004612 Lan	4/27/2011	10046110	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	318.15
4/27/2011 (10046112 Lander University Employee/Student Unrestricted Current Funds Dept of Tenderbe Education Instruction Mileage in State 7.85 4/27/2011 (10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Tenderbe Education Instruction Mileage in State 7.85 4/27/2011 (10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Tenderbe Education Instruction Registrations in-State 15.00 4/27/2011 (10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Meals in-State 24.00 4/27/2011 (10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Meals in-State 24.00 4/27/2011 (10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Loging in-State 15.55 4/27/2011 (10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Mileage in-State 15.55 4/27/2011 (10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Mileage in-State 15.55 4/27/2011 (10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Political Sci and Soc Instruction Mon-State Employee Travel 230.56 4/27/2011 (10046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 137.00 4/27/2011 (10046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 251.49 4/27/2011 (10046116 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Administrative Supplies 65.70 4/27/2011 (10046112 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Administrative Supplies 65.70 4/27/2011 (1004612 Lander University Student Unrestricted Current Funds Women's Saccient Student Services Officials 30.00 4/27/2011 (4/27/2011	10046110	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	380.85
AUZ7/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Foether Education Instruction Clinical Travel 76.76	4/27/2011	10046111	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	157.56
A/27/2011 IO046115 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 76.76	4/27/2011	10046112	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	96.96
AUZ7/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Meals In-State 24.00	4/27/2011	10046113	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	71.85
4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Melas In-State 24.00 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging In-State 156.55 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Mileage in-State 156.55 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 230.56 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Melas In-State 37.00 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging In-State 145.78 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Melas In-State 251.49 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 251.49 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus and Pub Af Instruction Administrative Supplies 65.70 4/27/2011 10046120 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 9.266.73 4/27/2011 10046120 Lander University Student Unrestricted Current Funds Women's Sasketball Student Services Contractual Services 200.00 4/27/2011 10046123 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046124 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046125 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046126 Lander University Student Unrestricted Current Funds Women's Soccer Stud	4/27/2011	10046114	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	76.76
4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging In-State 85.28 4/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Mileage In-State 156.55 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Mon-State Employee Travel 230.56 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 145.78 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Lodging In-State 145.78 4/27/2011 10046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 251.49 4/27/2011 10046117 Lander University Employee/Student Unrestricted Current Funds Monen's Basketball Student Services Non-State Employee Travel 362.33 4/27/2011 10046112 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 362.34 4/27/2011 10046122 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 362.67 4/27/2011 10046122 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 200.00 4/27/2011 10046124 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046125 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046129 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046129 Lander	4/27/2011	10046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Registrations In-State	15.00
A/27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Mileage in-State 230.56	4/27/2011	10046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Meals In-State	24.00
A27/2011 10046115 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Meals In-State 37.00	4/27/2011	10046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Lodging In-State	85.28
April Apri	4/27/2011	10046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Mileage In-State	156.55
A27/2011 IO046116 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 145.78	4/27/2011	10046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	230.56
4/27/2011 10046116Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage In-State251.494/27/2011 10046117Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Bus and Pub AfInstructionAdministrative Supplies65.704/27/2011 10046120Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Employee Travel9,266.734/27/2011 10046122Lander University Employee/StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services200.004/27/2011 10046123Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services200.004/27/2011 10046124Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046125Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials75.004/27/2011 10046126Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046127Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046129Jostens IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery3,441.684/27/2011 10046131Lander University StudentUnrestricted Cu	4/27/2011	10046116	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	37.00
4/27/2011 10046117Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Bus and Pub AfInstructionAdministrative Supplies65.704/27/2011 10046118Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Employee Travel362.334/27/2011 10046122Lander University Employee/StudentStudent ActivitiesStudent ServicesNon-State Employee Travel9,26.634/27/2011 10046123Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services200.004/27/2011 10046123Lander University StudentUnrestricted Current FundsStudent ActivitiesStudent ServicesContractual Services200.004/27/2011 10046125Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046126Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046127Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046128Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046129Jostens IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery3,441.684/27/2011 10046131Lander University Employee/StudentUnrestricted Current FundsWome	4/27/2011	10046116	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	145.78
A/27/2011 1004612B Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 9,266.73 A/27/2011 1004612D Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 9,266.73 A/27/2011 10046122 Lander University Student Student Activities Student Activities Student Services Contractual Services 200.00 A/27/2011 10046123 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 A/27/2011 10046125 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 A/27/2011 10046125 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 A/27/2011 10046126 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 A/27/2011 10046127 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 A/27/2011 10046128 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 A/27/2011 10046128 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 A/27/2011 10046130 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 A/27/2011 10046131 Lander University Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services A/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 20.450 A/27/2011 10046131 Petty Cash Slips Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -0.01 A/27/2011 10050564	4/27/2011	10046116	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	251.49
4/27/2011 10046120Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesNon-State Employee Travel9,266.734/27/2011 10046122Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services200.004/27/2011 10046124Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046125Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials75.004/27/2011 10046126Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046126Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046129Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/2011 10046129Jostens IncAuxiliary FundsBookstoreStudent ServicesOfficials30.004/27/2011 10046130Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials4/27/2011 10046131Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services4/27/2011 10046131Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesContractual	4/27/2011	10046117	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	65.70
4/27/201110046122Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services200.004/27/201110046123Lander University StudentStudent Activities FundsStudent ActivitiesStudent ServicesContractual Services200.004/27/201110046124Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/201110046125Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials75.004/27/201110046126Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/201110046127Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/201110046128Lander University StudentUnrestricted Current FundsWomen's SoccerStudent ServicesOfficials30.004/27/201110046130Lander University StudentUnrestricted Current FundsBookstoreAuxiliaryPostage/Freight/Delivery3,441.684/27/201110046131Lander University Employee/StudentUnrestricted Current FundsWomen's BasketballStudent ServicesContractual Services125.004/27/201110046133Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesNon-State Employee Travel204.504/27/2011<	4/27/2011	10046118	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	362.33
A/27/2011 10046123 Lander University Student	4/27/2011	10046120	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	9,266.73
A/27/2011 10046124 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 75.00	4/27/2011	10046122	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
4/27/2011 10046125 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046126 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046127 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046128 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046129 Jostens Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,441.68 4/27/2011 10046130 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 125.00 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 19.69 4/27/2011 10046131 Petty Cash Slips Unrestricted Current Funds Men's Baseball Student Services Contractual Services 27.25 4/27/2011 10046131 Rander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Contractual Services 27.25 4/27/2011 10046131 Rander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 204.50 4/27/2011 10046134 Randy Pace Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 4.32.66 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basket	4/27/2011	10046123	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
4/27/2011 10046126 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046127 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046128 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046129 Jostens Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,441.68 4/27/2011 10046130 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 125.00 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Contractual Services 27.25 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 27.25 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 27.25 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 20.45.0 4/27/2011 10046134 Randy Pace Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 20.45.0 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005066 Lande	4/27/2011	10046124	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	30.00
4/27/2011 10046127 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046128 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046129 Jostens Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,441.68 4/27/2011 10046130 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 125.00 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 19.69 4/27/2011 10046131 Petty Cash Slips Unrestricted Current Funds Men's Baseball Student Services Contractual Services 27.25 4/27/2011 10046133 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 204.50 4/27/2011 10046134 Randy Pace Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 2,000.00 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Library Academic Support	4/27/2011	10046125	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	75.00
4/27/2011 10046128 Lander University Student Unrestricted Current Funds Women's Soccer Student Services Officials 30.00 4/27/2011 10046129 Jostens Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,441.68 4/27/2011 10046130 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 125.00 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 19.69 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 27.25 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 204.50 4/27/2011 10046134 Randy Pace University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel 43.26 4/27/2011 10005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005064 Lande	4/27/2011	10046126	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	30.00
4/27/2011 10046129 Jostens Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3,441.68 4/27/2011 10046130 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 125.00 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 19.69 4/27/2011 10046131 Petty Cash Slips Unrestricted Current Funds Men's Baseball Student Services Contractual Services 27.25 4/27/2011 10046133 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 204.50 4/27/2011 10046134 Randy Pace Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	10046127	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	30.00
4/27/2011 10046130 Lander University Student Student Activities Funds Student Activities Student Services Contractual Services 125.00 4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 19.69 4/27/2011 10046131 Petty Cash Slips Unrestricted Current Funds Men's Baseball Student Services Contractual Services 27.25 4/27/2011 10046133 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 204.50 4/27/2011 10046134 Randy Pace Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	10046128	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	30.00
4/27/2011 10046131 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 19.69 4/27/2011 10046131 Petty Cash Slips Unrestricted Current Funds Men's Baseball Student Services Contractual Services 27.25 4/27/2011 10046133 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 204.50 4/27/2011 10046134 Randy Pace Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	10046129	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3,441.68
4/27/2011 10046131 Petty Cash Slips Unrestricted Current Funds Men's Baseball Student Services Contractual Services 27.25 4/27/2011 10046133 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 204.50 4/27/2011 10046134 Randy Pace Unrestricted Current Funds University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	10046130	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	125.00
4/27/2011 10046133 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 204.50 4/27/2011 10046134 Randy Pace Unrestricted Current Funds Univ Relations and Public Info Institutional Support Advertising/Printing 2,000.00 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 0.01 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	10046131	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	19.69
4/27/2011 10046134 Randy Pace Unrestricted Current Funds Univ Relations and Public Info Institutional Support Advertising/Printing 2,000.00 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -43.26 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Mileage Out-Of-State -0.01 4/27/2011 10005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 10005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 0.01 4/27/2011 10005065 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	10046131	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	27.25
4/27/2011 J0005064 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Non-State Employee Travel -43.26 4/27/2011 J0005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Mileage Out-Of-State -0.01 4/27/2011 J0005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 J0005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 0.01 4/27/2011 J0005065 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	10046133	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	204.50
4/27/2011 J0005064 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Mileage Out-Of-State -0.01 4/27/2011 J0005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 J0005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 0.01 4/27/2011 J0005065 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	10046134	Randy Pace	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,000.00
4/27/2011 J0005064 Lander University Employee/Student Renewal & Replacement Property Acquisitions Operations and Maintenance Non-State Employee Travel -0.01 4/27/2011 J0005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 0.01 4/27/2011 J0005065 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	J0005064	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	-43.26
4/27/2011 J0005064 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 0.01 4/27/2011 J0005065 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	J0005064	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Mileage Out-Of-State	-0.01
4/27/2011 J0005065 Lander University Employee/Student Unrestricted Current Funds Library Academic Support Lodging Out-Of-State -2.76 4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	J0005064	Lander University Employee/Student	Renewal & Replacement	Property Acquisitions	Operations and Maintenance	Non-State Employee Travel	-0.01
4/28/2011 F0016240 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel -109.89	4/27/2011	J0005064	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	0.01
	4/27/2011	J0005065	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	-2.76
4/28/2011 F0016240 Verizon Air Card Unrestricted Current Funds Information Technology Institutional Support Telephone -40.00	4/28/2011	F0016240	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-109.89
	4/28/2011	F0016240	Verizon Air Card	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-40.00

4/28/2011 (10046135 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Lodging in-State 3,864 (128/2011 (10046137 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Lodging in-State 3,866 (14/28/2011 (10046138 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Meals Out-Of-State 2: 4/28/2011 (10046138 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Meals Out-Of-State 2: 4/28/2011 (10046138 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Lodging in-State 10: 4/28/2011 (10046138 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Lodging in-State 10: 4/28/2011 (10046134 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9: 4/28/2011 (10046141 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 60: 4/28/2011 (10046141 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 10: 4/28/2011 (10046141 Lander University Employee/Student Unrestricted Current Funds Housing Auxiliary Contractual Services 8,000 4/28/2011 (10046141 Lander University Employee/Student Unrestricted Current Funds Dept of Feacher Education Instruction Clinical Travel 11: 4/28/2011 (10046141 Lander University Employee/Student Unrestricted Current Funds Dept of Feacher Education Instruction Mileage In-State 10: 4/28/2011 (10046141 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Mileage In-State 10: 4/28/2011 (10046141 Lander U
4/28/2011 10046137 The Lander Foundation Auxiliary Funds Housing Auxiliary Contractual Services 3,666 4/28/2011 10046138 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Meals Out-Of-State 2: 4/28/2011 10046138 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Dues/Memberships 15: 4/28/2011 10046140 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 9: 4/28/2011 10046141 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 6: 4/28/2011 10046141 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Non-State Employee Travel 9: 4/28/2011 10046142 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Employee Travel 16: 4/28/2011 10046143 The Lander Foundation Auxiliary Funds Housing Auxiliary Contractual Services 8: 80.00 4/28/2011 10046144 Lander University Employee/Student Unrestricted Current Funds Unive Relations and Public Info Institutional Support Mileage In-State 8: 4/28/2011 10046145 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 11: 4/28/2011 10046146 Lander University Employee/Student Unrestricted Current Funds Dept of Finglish and Foreign La Instruction Mileage In-State 11: 4/28/2011 10046147 Lander University Employee/Student Unrestricted Current Funds Dept of Finglish and Foreign La Instruction Mileage In-State 11: 4/28/2011 10046147 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 11: 4/28/2011 10046147 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 7: 4/28/2011 10046149 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mil
A/28/2011 10046138 Lander University Employee/Student Designated General Funds Montessori Center for Excellen Instruction Meals Out-Of-State 22
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4/28/2011 10046149 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Airfare Out-Of-State 112 4/28/2011 10046150 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage In-State 9: 4/28/2011 10046151 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Contractual Services 850 4/28/2011 10046152 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage In-State 104
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4/28/2011 10046151 Hines, Cullen B. Auxiliary Funds Housing Auxiliary Auxiliary Contractual Services 850 4/28/2011 10046152 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage In-State 104
4/28/2011 10046152 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage In-State 104
A/20/2011 1004C1E2 Lander University Employee (Student University of Current Funds Dest-of Translation University Chicago Chic
4/28/2011 I0046153 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 52
4/28/2011 I0046154 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 50
4/28/2011 I0046154 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals Out-Of-State 178
4/28/2011 I0046154 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 27
4/28/2011 I0046154 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mileage Out-Of-State 726
4/28/2011 I0046155 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Contractual Services 2,180
4/28/2011 I0046156 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Recruiting 10:
4/28/2011 10046157 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Other Transportation Costs In-
4/28/2011 10046157 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 62
4/28/2011 10046158 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 60
4/28/2011 I0046159 Business Carolina Inc Auxiliary Funds Housing Auxiliary Contractual Services 15,500
4/28/2011 I0046160 Huskey's Farm and Garden Center Designated General Funds Equestrian Program Instruction Feed/Supplements 1,025
4/28/2011 I0046172 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Non-State Employee Travel 1,508
4/28/2011 I0046174 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Employee Travel 2,569
4/28/2011 I0046176 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 59
4/28/2011 10046177 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruiting 105
4/28/2011 I0046178 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Instruction Registrations In-State 35
4/28/2011 10046178 Lander University Employee/Student Unrestricted Current Funds Dept of Nursing Instruction Mileage In-State 87
4/28/2011 10046179 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State
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4/28/2011 10046179 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Other Transport Costs Out-Of-S 4/28/2011 10046179 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Other Transport Costs Out-Of-S
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4/28/2011 I0046179 Lander University Employee/Student Unrestricted Current Funds Dept of English and Foreign La Instruction Lodging Out-Of-State 210
4/28/2011 I0046180 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Clinical Travel 1,124
4/28/2011 10046181 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 40
4/28/2011 I0046182 Sprint Unrestricted Current Funds General Institution Institutional Support Telephone 335
4/28/2011 10046183 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 69

48/8/2011 D04518 D051 Herbeuts 4.08/8/2011 D04518 Rier Wider Productions 4.08/8/2011 D04518 Rier Wider Productions 4.08/8/2011 D04518 Annuals 4.08/8/2011 D04518 Annuals 4.08/8/2011 D04518 Annuals 4.08/8/2011 D04518 Lander University inalpoyee/Student 4.08/2011 D04519 Lander University inalpoyee/S	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
### Asselence Awards Benquet Asselence Awards Benquet Asselence Awards Benquet Awards Benquet	4/28/2011	10046184	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	73.36
4782/2011 10044187 Lander University Employee/Student Unrestricted Current Funds Ancillany Support Academic Support Non-State Employee Travel 71.70	4/28/2011	10046185	Rice Video Productions	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	49.65
428/2011 1004188 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 309.79 478/2011 1004190 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 673.35 478/2011 1004191 Genemoud Funder University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 673.35 478/2011 1004191 Genemoud Funder Funder Ancillary Support Academic Support Non-State Employee Travel 673.35 478/2011 1004191 Contractual Services Dues/Memberships 4.00.00 478/2011 1004191 Unrestricted Current Funds Ancillary Support Student Services Dues/Memberships 4.00.00 478/2011 1004191 Unrestricted Current Funds Women's Softball Student Services Dues/Memberships 4.00.00 478/2011 1004191 Unrestricted Current Funds Student Services Dues/Memberships 4.00.00 478/2011 1004191 Unrestricted Current Funds Sports Information Director Student Services Administrative Supplies 300.00 478/2011 1004191 Unrestricted Current Funds Sports Information Director Student Services Administrative Supplies 300.00 478/2011 1004191 Unrestricted Current Funds Sports Information Director Student Services Administrative Supplies 300.00 478/2011 100510 Market University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Sports Information Director Contractual Bernard Funds Sports Information Director Sports Information Director Contractual Bernard Funds Sports Information Director	4/28/2011	10046186	Aramark	Unrestricted Current Funds	Academic Awards Banquet	Student Services	Contractual Services	940.13
4/28/2011 10046189 Lander University Fringiope/Student Unrestricted Current Funds Ancillary Support Academic Support Non State Fringinger Travel 607.53.5	4/28/2011	10046187	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	60.00
4/28/2011 (10046)880 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 675.3.5 809.79 468/2011 (10046)81 Ceremovod Family PMCA Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 675.3.5 675.3.5 478/2011 (10046)81 Instruction Contractual Services 2,100.00 <	4/28/2011	10046188		Unrestricted Current Funds	, , , ,		•	71.70
4788/2011 10045190 Lander University Employee/Student Universiticed Current Funds April Apri	4/28/2011	10046189		Unrestricted Current Funds	, , , ,		· /	809.79
4/88/2011 10046191 Gerenwood Family MKA	4/28/2011	10046190	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	675.35
APARZONI 10046192 Upstate Athletic Supply Unrestricted Current Funds Sports Information Direct Student Services Administrative Supplies 300.05	4/28/2011	10046191	Greenwood Family YMCA			Instruction	Contractual Services	2,100.00
Agracoration Designated Seneral Funds Designated Seneral Funds Equestrian Program Instruction Loging Qu.Cl-State 347.13	4/28/2011	10046192	SC DHEC	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
4/28/2011 10046195 Inder University Employee/Student Designated General Funds Equestrian Program Instruction Registrations Ort/OFSate 85.00 4/28/2011 10046198 Marfowe, David Unrestricted Gurrent Funds Dept of Teacher Education Instruction Contractual Services 55.55 4/28/2011 10046199 University Employee/Student Designated General Funds Dept of Teacher Education Instruction Contractual Services 55.55 4/28/2011 10005072 University Employee/Student Unrestricted Gurrent Funds Montescopy Contract Contractual Services Recruting 41.56.40 4/28/2011 10005072 University Employee/Student Unrestricted Gurrent Funds Instruction Contractual Services Recruting 41.56.40 4/28/2011 10005072 University Advancement Unrestricted Gurrent Funds Instruction Contractual Support Telephone 10.00 4/28/2011 10005072 University Advancement Unrestricted Gurrent Funds VPI For University Advancement Institutional Support Telephone 10.00 4/28/2011 10005072 University Advancement Unrestricted Gurrent Funds VPI For University Advancement Institutional Support Institutional Support Recruting 156.40 4/28/2011 10005072 University Advancement Unrestricted Gurrent Funds VPI For University Advancement Unrestricted Gurrent Funds VPI For University Advancement Unrestricted Gurrent Funds Unrestricted G	4/28/2011	10046193	Upstate Athletic Supply	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	162.05
AFR/2011 10046196	4/28/2011	10046194	James, Tita M	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	300.00
4/28/2011 0005072 Interviewing Engineer's Associated Current Funds (Arganitation) and and Environmental Engineer's Engine	4/28/2011	10046195	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	347.13
4/28/2011 0005092 August Durversity Employee/Student Departed Education Instruction Contractual Services 220.32 4/28/2011 0005097 August Durversity Employee/Student Departed Coursent Funds Men's Basebail Student Services Recruiting 1.66.40 4/28/2011 0005097 August Durversity Employee/Student Unrestricted Current Funds Instruction Student Services Recruiting 1.66.40 4/28/2011 0005097 August Durversity Employee/Student Unrestricted Current Funds Instruction Student Services Non-State Employee Travel 3.00 4/28/2011 0005097 August Durversity Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Employee Travel 3.00 4/28/2011 0005097 August Durversity Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Employee Travel 10.00 4/28/2011 0005097 August Durversity Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 166.40 4/28/2011 0005097 In 170305 Ser Insurance Reserve Unrestricted Current Funds Men's Basketball Student Services Recruiting 166.40 4/28/2011 10005097 In 170305 Ser Insurance Reserve Unrestricted Current Funds General Institution Institutional Support Insurance 602.60 4/28/2011 1004500 Inversity Funds August Durversity Employee/Student Unrestricted Current Funds Durversity August Durversit	4/28/2011	10046196	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	85.00
Agragoria Jonder University Employee/Student Designated General Funds Montescon Center for Excellen Instruction Mileage Out-OF-State 220.32	4/28/2011	10046198	Marlowe, David	Unrestricted Current Funds		Instruction	Contractual Services	65.65
Agricol 10005072 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Recruting -166.60	4/28/2011	10046199	·	Designated General Funds		Instruction	Mileage Out-Of-State	220.32
Application	4/28/2011	J0005072	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	-166.40
Application							•	
Application 1975	4/28/2011	J0005072	Lander University Employee/Student	Unrestricted Current Funds		Student Services	Non-State Employee Travel	3.00
4/28/2011 10005072 IDT 2032 Dept of Corrections Unrestricted Current Funds Unrary Academic Support Furniture 600.00 4/28/2011 10005072 IDT 2033 SC Insurance Reserve Unrestricted Current Funds Ulbrary Academic Support Insurance 602.60 4/28/2011 10046200 University of South Florida Unrestricted Current Funds Ulbrary Academic Support Inter-Library Loans 15.00 4/29/2011 10046200 Peritus Engineers & Assoc Renewal & Replacement Cooling Towers Repair Operations and Maintenance Contractual Services 1,337.50 4/29/2011 10046201 Lander University Brunds Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 24.00 4/29/2011 10046204 Moore Pest Control Co Auxiliary Funds Peritus Formation Contractual Services 1,000 4/29/2011 10046204 Moore Pest Control Co Auxiliary Funds Pept of Politicial Sci and Soc Instruction Non-State Employee Travel 180.55 4/29/2011 10046205 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 180.55 4/29/2011 10046207 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 24.00 4/29/2011 10046207 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046209 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046209 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046209 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046209 Lander University Employee/Student Unrestricted Current Funds Dept of Po	4/28/2011	J0005072	Verizon Aircard rental	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	10.00
4/28/2011 10005072 IDT 2032 Dept of Corrections Unrestricted Current Funds Unrary Academic Support Furniture 600.00 4/28/2011 10005072 IDT 2033 SC Insurance Reserve Unrestricted Current Funds Ulbrary Academic Support Insurance 602.60 4/28/2011 10046200 University of South Florida Unrestricted Current Funds Ulbrary Academic Support Inter-Library Loans 15.00 4/29/2011 10046200 Peritus Engineers & Assoc Renewal & Replacement Cooling Towers Repair Operations and Maintenance Contractual Services 1,337.50 4/29/2011 10046201 Lander University Brunds Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 24.00 4/29/2011 10046204 Moore Pest Control Co Auxiliary Funds Peritus Formation Contractual Services 1,000 4/29/2011 10046204 Moore Pest Control Co Auxiliary Funds Pept of Politicial Sci and Soc Instruction Non-State Employee Travel 180.55 4/29/2011 10046205 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 180.55 4/29/2011 10046207 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 24.00 4/29/2011 10046207 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046209 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046209 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046209 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046209 Lander University Employee/Student Unrestricted Current Funds Dept of Po					·		''	
A/29/2011 IO046201 University of South Florida Unrestricted Current Funds Library Academic Support Inter-Library Loans 15.00	4/28/2011	J0005072	IDT 2032 Dept of Corrections	Unrestricted Current Funds	Library	Academic Support	Furniture	600.00
Argalition Library Library Library Library Library Academic Support Inter-Library Loans 15.00	4/28/2011	J0005072	IDT2033 SC Insurance Reserve	Unrestricted Current Funds	General Institution		Insurance	602.60
Auxiliary Contractual Services 1,100.00	4/29/2011	10046200	University of South Florida	Unrestricted Current Funds			Inter-Library Loans	15.00
A/29/2011 I0046203 Lander University Student Unrestricted Current Funds Popt of Politicial Sci and Soc Instruction Non-State Employee Travel 24.00 A/29/2011 I0046205 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 180.55 A/29/2011 I0046206 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 24.00 A/29/2011 I0046207 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 24.00 A/29/2011 I0046207 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 A/29/2011 I0046208 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 A/29/2011 I0046209 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 A/29/2011 I0046210 Moore Pest Control Co Auxiliary Funds Housing Auxiliary Contractual Services 280.00 A/29/2011 I0046211 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 A/29/2011 I0046211 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 A/29/2011 I0046212 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 32.00 A/29/2011 I0046212 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 32.00 A/29/2011 I0046215 Lander University Employee/Student Unrestricted Current Funds Academic Endowm	4/29/2011	10046201	Peritus Engineers & Assoc	Renewal & Replacement	Cooling Towers Repair	Operations and Maintenance	Contractual Services	1,337.50
A/29/2011 10046205 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 24.00	4/29/2011	10046202	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,100.00
A/29/2011 10046205 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 24.00	4/29/2011	10046203	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	24.00
4/29/2011 I0046206Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel24.004/29/2011 I0046207Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel30.004/29/2011 I0046208Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel30.004/29/2011 I0046210Moore Pest Control CoAuxillary FundsHousingAuxillaryContractual Services280.004/29/2011 I0046210Moore Pest Control CoUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services280.004/29/2011 I0046211Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel195.644/29/2011 I0046212Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel195.644/29/2011 I0046213Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesRecruiting443.304/29/2011 I0046215Lander University Employee/StudentUnrestricted State FundsAcademic Endowment FundAcademic SupportOther Transport Costs Out-Of-S 36.004/29/2011 I0046215Lander University Employee/StudentRestricted State FundsAcademic Endowment FundAcademic SupportMeals Out-Of-State <td< td=""><td>4/29/2011</td><td>10046204</td><td>Moore Pest Control Co</td><td>Auxiliary Funds</td><td>Food Service</td><td>Auxiliary</td><td>Contractual Services</td><td>100.00</td></td<>	4/29/2011	10046204	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
4/29/2011 10046207Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel30.004/29/2011 10046208Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel30.004/29/2011 10046210Moore Pest Control CoAuxiliary FundsHousingAuxiliaryContractual Services280.004/29/2011 10046210Moore Pest Control CoUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services280.004/29/2011 10046211Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel30.004/29/2011 10046212Lander University Employee/StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel195.644/29/2011 10046213Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel32.004/29/2011 10046214Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesRecruiting443.304/29/2011 10046215Lander University Employee/StudentRestricted State FundsAcademic Endowment FundAcademic SupportOther Transport Costs Out-Of-State115.004/29/2011 10046215Lander University Employee/StudentRestricted State FundsAcademic Endowment FundAcademic SupportMeals O	4/29/2011	10046205	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	180.55
4/29/201110046208Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel30.004/29/201110046210Moore Pest Control CoAuxiliary FundsHousingAuxiliaryContractual Services280.004/29/201110046210Moore Pest Control CoUnrestricted Current FundsOther Physical PlantOperations and MaintenanceContractual Services280.004/29/201110046211Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel195.644/29/201110046212Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel30.004/29/201110046213Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesRecruiting443.304/29/201110046214Lander University Employee/StudentUnrestricted Current FundsHuman ResourcesInstitutional SupportMileage In-State86.364/29/201110046215Lander University Employee/StudentRestricted State FundsAcademic Endowment FundAcademic SupportOther Transport Costs Out-Of-S36.004/29/201110046215Lander University Employee/StudentRestricted State FundsAcademic Endowment FundAcademic SupportMeals GupportMels GupportMels Gupport4/29/201110046215Lander University Employee/StudentRestricted Stat	4/29/2011	10046206	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	24.00
A/29/2011 10046219	4/29/2011	10046207	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	30.00
Auxiliary Louising Auxiliary Contractual Services 280.00	4/29/2011	10046208	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	30.00
A/29/2011 I0046210 Moore Pest Control Co	4/29/2011	10046209	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	30.00
A/29/2011 10046211 Lander University Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 195.64	4/29/2011	10046210	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
4/29/2011 10046212 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 443.30 4/29/2011 10046214 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 86.36 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Melage In-State 115.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Mela Out-Of-State 115.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 115.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 198.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 198.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 325.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Out-Of-State 363.61 4/29/2011 10046216 Productions Unlimited Inc Unrestricted Current Funds Special Events Operations and Maintenance Maintenance Supplies 12,999.99 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 100046218 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administr	4/29/2011	10046210	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
4/29/2011 10046213 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Recruiting 443.30 4/29/2011 10046214 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 86.36 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Other Transport Costs Out-Of-S 36.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Meals Out-Of-State 115.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 198.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 325.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 325.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Out-Of-State 363.61 4/29/2011 10046216 Productions Unlimited Inc Unrestricted Current Funds Special Events Operations and Maintenance Supplies 2,087.21 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Taxes and Fees 250.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046211	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	195.64
4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Other Transport Costs Out-Of-S 36.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Other Transport Costs Out-Of-S 36.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 115.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 198.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 325.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Out-Of-State 36.61 4/29/2011 10046216 Productions Unlimited Inc Unrestricted Current Funds Special Events Operations and Maintenance Supplies 2,087.21 4/29/2011 10046216 Productions Unlimited Inc Renewal & Replacement Cultural Center Auditorium Operations and Maintenance Supplies 12,999.99 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046212	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	32.00
4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Other Transport Costs Out-Of-S 36.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 115.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 198.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 325.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Out-Of-State 363.61 4/29/2011 10046216 Productions Unlimited Inc Unrestricted Current Funds Special Events Operations and Maintenance Maintenance Supplies 2,087.21 4/29/2011 10046216 Productions Unlimited Inc Renewal & Replacement Cultural Center Auditorium Operations and Maintenance Maintenance Supplies 12,999.99 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046213	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	443.30
4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 198.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Lodging Out-Of-State 198.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 325.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Out-Of-State 363.61 4/29/2011 10046216 Productions Unlimited Inc Unrestricted Current Funds Special Events Operations and Maintenance Maintenance Supplies 2,087.21 4/29/2011 10046216 Productions Unlimited Inc Renewal & Replacement Cultural Center Auditorium Operations and Maintenance Maintenance Supplies 12,999.99 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046214	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.36
4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 325.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 325.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Out-Of-State 363.61 4/29/2011 10046216 Productions Unlimited Inc Unrestricted Current Funds Special Events Operations and Maintenance Maintenance Supplies 2,087.21 4/29/2011 10046216 Productions Unlimited Inc Renewal & Replacement Cultural Center Auditorium Operations and Maintenance Maintenance Supplies 12,999.99 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	36.00
4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Registrations Out-Of-State 325.00 4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Out-Of-State 363.61 4/29/2011 10046216 Productions Unlimited Inc Unrestricted Current Funds Special Events Operations and Maintenance Maintenance Supplies 2,087.21 4/29/2011 10046216 Productions Unlimited Inc Renewal & Replacement Cultural Center Auditorium Operations and Maintenance Maintenance Supplies 12,999.99 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	115.00
4/29/2011 10046215 Lander University Employee/Student Restricted State Funds Academic Endowment Fund Academic Support Airfare Out-Of-State 326.00 4/29/2011 10046215 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Out-Of-State 363.61 4/29/2011 10046216 Productions Unlimited Inc Unrestricted Current Funds Special Events Operations and Maintenance Maintenance Supplies 2,087.21 4/29/2011 10046216 Productions Unlimited Inc Renewal & Replacement Cultural Center Auditorium Operations and Maintenance Maintenance Supplies 12,999.99 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	198.00
4/29/2011 10046215 Lander University Employee/Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Lodging Out-Of-State 363.61 4/29/2011 10046216 Productions Unlimited Inc Unrestricted Current Funds Special Events Operations and Maintenance Maintenance Supplies 2,087.21 4/29/2011 10046216 Productions Unlimited Inc Renewal & Replacement Cultural Center Auditorium Operations and Maintenance Maintenance Supplies 12,999.99 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	325.00
4/29/201110046216Productions Unlimited IncUnrestricted Current FundsSpecial EventsOperations and MaintenanceMaintenance Supplies2,087.214/29/201110046216Productions Unlimited IncRenewal & ReplacementCultural Center AuditoriumOperations and MaintenanceMaintenance Supplies12,999.994/29/201110046217Lander University StudentUnrestricted Current FundsDept of Politicial Sci and SocInstructionNon-State Employee Travel30.004/29/201110046218Greenwood CountyAuxiliary FundsHousingAuxiliaryTaxes and Fees250.004/29/2011J0005076April Bookstore ChargesUnrestricted Current FundsProcurement ServicesInstitutional SupportAdministrative Supplies0.35	4/29/2011	10046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	326.00
4/29/2011 10046216 Productions Unlimited Inc Renewal & Replacement Cultural Center Auditorium Operations and Maintenance Maintenance Supplies 12,999.99 4/29/2011 10046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046215	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Lodging Out-Of-State	363.61
4/29/2011 I0046217 Lander University Student Unrestricted Current Funds Dept of Politicial Sci and Soc Instruction Non-State Employee Travel 30.00 4/29/2011 I0046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 J0005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046216	Productions Unlimited Inc	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	2,087.21
4/29/2011 10046218 Greenwood County Auxiliary Funds Housing Auxiliary Taxes and Fees 250.00 4/29/2011 10005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046216	Productions Unlimited Inc	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Maintenance Supplies	12,999.99
4/29/2011 J0005076 April Bookstore Charges Unrestricted Current Funds Procurement Services Institutional Support Administrative Supplies 0.35	4/29/2011	10046217	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	30.00
	4/29/2011	10046218	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	250.00
4/29/2011 J0005076 April Bookstore Charges Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 0.49	4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	0.35
	4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.49

Date ID Numb	er Description	Fund Type	Department	Program	Category	Amount
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	0.60
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	0.70
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	0.98
4/29/2011 J0005076	April Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.47
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.82
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.52
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	3.29
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	3.78
4/29/2011 J0005076	April Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.84
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	4.99
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	5.56
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	6.48
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	7.00
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	8.12
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	8.64
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.38
4/29/2011 J0005076	April Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	9.49
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	10.00
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	12.71
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	13.58
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	26.05
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	31.91
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	35.98
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	42.58
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	46.99
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	54.00
4/29/2011 J0005076	April Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	54.95
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	92.82
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	93.05
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	113.49
4/29/2011 J0005076		Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	123.33
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	133.97
4/29/2011 J0005076	April Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	185.60
4/29/2011 J0005076	April Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	360.00
4/29/2011 QQ00294	5 Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,920.33
4/29/2011 QQ00294	5 Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	1.20
4/29/2011 QQ00294	5 Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	3.10
4/29/2011 QQ00294	5 Printing	Unrestricted Current Funds	Ambassadors	Academic Support	Internal Expenses	6.43
4/29/2011 QQ00294	5 Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	6.75
4/29/2011 QQ00294	5 Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	9.32
4/29/2011 QQ00294	5 Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	10.00
4/29/2011 QQ00294	5 Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	10.10
4/29/2011 QQ00294	5 Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	11.64
4/29/2011 QQ00294	5 Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	12.13
4/29/2011 QQ00294	5 Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	13.20
4/29/2011 QQ00294		Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	17.97
4/29/2011 QQ00294	-	Designated General Funds	Montessori Center for Excellen	Instruction	Internal Expenses	18.25
4/29/2011 QQ00294	· ·	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	25.65
4/29/2011 QQ00294		Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	26.90
4/29/2011 QQ00294		Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	37.70
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	40.50
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	53.32
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	64.00
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	72.75
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	82.75
4/29/2011	QQ002945	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	168.71
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	293.47
4/29/2011	QQ002945	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	322.50
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	611.99
4/30/2011	JS000380	Transfer Credit Card fees-Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3.14
4/30/2011	JS000380	Transfer Credit Card fees-Apr	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	91.28