

**Lander University Transparency Report
Fiscal Year: 2011 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2011	I0043847	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
1/4/2011	I0043848	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	2,043.80
1/4/2011	I0043849	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	430.00
1/4/2011	I0043850	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	300.00
1/4/2011	I0043851	The Journal Inc	Student Activities Funds	The Forum	Student Services	Contractual Services	675.82
1/4/2011	I0043852	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/4/2011	I0043852	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
1/4/2011	I0043853	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
1/4/2011	I0043854	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	200.00
1/4/2011	I0043855	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
1/4/2011	I0043856	Full Compass Systems	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	1,383.56
1/4/2011	I0043856	Full Compass Systems	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	1,383.56
1/4/2011	I0043856	Full Compass Systems	Student Activities Funds	Student Activities	Student Services	Electronic Resources	1,383.57
1/4/2011	I0043857	Genesis Telecommunications LLC	Auxiliary Funds	Housing	Auxiliary	Internet Band Width	1,004.03
1/4/2011	I0043858	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
1/4/2011	I0043860	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Mileage In-State	468.50
1/4/2011	I0043864	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	527.61
1/4/2011	I0043865	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	25.00
1/4/2011	I0043866	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	25.00
1/4/2011	I0043867	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	25.00
1/4/2011	I0043868	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	25.00
1/4/2011	I0043869	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	25.00
1/4/2011	I0043870	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	25.00
1/4/2011	I0043871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	25.00
1/4/2011	I0043872	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	392.74
1/4/2011	I0043873	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,059.50
1/4/2011	I0043874	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	40.00
1/4/2011	PP000201	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-133.39
1/4/2011	PP000201	12/30 Postage 1 piece	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	0.41
1/4/2011	PP000201	12/30 Postage 1 piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
1/4/2011	PP000201	12/30 Postage 306 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	132.57
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,833.33
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	0.50
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	7.05
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	7.88
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	12.15
1/4/2011	QQ002918	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	17.17
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	27.60
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	28.80
1/4/2011	QQ002918	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	30.00
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	42.57
1/4/2011	QQ002918	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	62.93
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	88.39
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	93.04
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	115.76
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	134.07
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	151.77
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	191.13
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	235.73
1/4/2011	QQ002918	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	252.79

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2011	QQ002918	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	334.00
1/5/2011	I0043875	Business Carolina Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	31,000.00
1/5/2011	I0043876	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,000.00
1/5/2011	I0043877	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,662.00
1/5/2011	I0043878	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	40.00
1/5/2011	I0043879	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	150.00
1/5/2011	I0043880	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
1/5/2011	I0043881	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
1/5/2011	I0043882	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,180.00
1/5/2011	I0043884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.90
1/5/2011	I0043884	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	53.28
1/5/2011	I0043884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
1/5/2011	I0043884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	182.40
1/5/2011	I0043884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	209.15
1/5/2011	I0043884	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	223.97
1/5/2011	I0043884	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	281.98
1/5/2011	I0043884	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	743.30
1/5/2011	I0043884	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,567.87
1/5/2011	I0043885	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	199,108.82
1/5/2011	I0043886	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	193.93
1/5/2011	I0043886	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	953.21
1/5/2011	I0043886	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,574.66
1/5/2011	I0043886	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,701.54
1/5/2011	I0043886	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	6,605.56
1/5/2011	I0043886	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,647.92
1/5/2011	I0043887	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	11.62
1/5/2011	I0043888	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	38.03
1/5/2011	I0043888	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.05
1/5/2011	I0043888	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	48.61
1/5/2011	I0043888	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	48.61
1/5/2011	I0043888	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	48.61
1/5/2011	I0043888	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	48.61
1/5/2011	I0043888	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	54.67
1/5/2011	I0043888	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	109.34
1/5/2011	I0043888	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	189.94
1/5/2011	I0043889	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	136.30
1/5/2011	I0043889	Buzhardt's Trash Service	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Contractual Services	190.52
1/5/2011	I0043889	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	408.90
1/5/2011	I0043889	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Animal Waste Disposal	1,079.30
1/5/2011	I0043890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
1/5/2011	I0043890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,241.04
1/5/2011	I0043891	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	580,237.32
1/5/2011	I0043892	Oce' Imagistics Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	278.19
1/5/2011	I0043893	Oce' Imagistics Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	101.09
1/5/2011	I0043894	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	24.93
1/5/2011	I0043895	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	22.76
1/5/2011	I0043895	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	64.17
1/5/2011	I0043895	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	460.96
1/5/2011	I0043895	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	553.82
1/5/2011	I0043895	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,561.56

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/5/2011	I0043895	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,569.18
1/5/2011	I0043895	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,490.16
1/5/2011	I0043895	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,951.72
1/5/2011	I0043895	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,091.84
1/5/2011	I0043895	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,194.61
1/5/2011	I0043895	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	17,423.22
1/5/2011	I0043895	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	64,571.22
1/5/2011	I0043896	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,499.19
1/5/2011	I0043896	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,068.32
1/5/2011	I0043896	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,206.55
1/5/2011	I0043896	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	20,743.09
1/5/2011	I0043897	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,857.88
1/5/2011	I0043898	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.83
1/5/2011	I0043898	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	48.62
1/5/2011	I0043899	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	300.62
1/5/2011	I0043900	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.58
1/5/2011	I0043900	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	285.84
1/5/2011	I0043901	Sutters Mill Specialties Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.16
1/5/2011	I0043901	Sutters Mill Specialties Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212.40
1/5/2011	I0043902	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	293.41
1/5/2011	I0043903	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,300.00
1/5/2011	I0043904	Brewster Wallcovering Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.84
1/5/2011	I0043904	Brewster Wallcovering Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	553.28
1/5/2011	I0043905	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,500.00
1/5/2011	I0043906	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
1/5/2011	I0043907	Northland Cable TV	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Cable	17.47
1/5/2011	I0043907	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,452.06
1/5/2011	I0043908	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,579.98
1/5/2011	I0043909	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	512.09
1/5/2011	I0043910	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	370.46
1/5/2011	I0043911	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	994.90
1/5/2011	I0043912	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	610.70
1/5/2011	I0043913	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	77.74
1/5/2011	I0043914	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	357.00
1/5/2011	I0043915	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	65.21
1/5/2011	I0043916	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	68.06
1/5/2011	I0043917	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	336.76
1/5/2011	I0043919	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Dues/Memberships	25.00
1/5/2011	J0004881	Corr. International Transaction Fee	Unrestricted Current Funds	Library	Academic Support	Library Books	-3.64
1/5/2011	J0004881	International Transaction Fee	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	3.64
1/6/2011	BC000103	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-3,022.50
1/6/2011	BC000103	11/20/2010 Newberry SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	113.75
1/6/2011	BC000103	11/27/2010 Rock Hill SC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	246.25
1/6/2011	BC000103	11/28/2010 Rock Hill SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	246.25
1/6/2011	BC000103	12/4/2010 Milledgeville GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	313.75
1/6/2011	BC000103	12/4/2010 Milledgeville GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	313.75
1/6/2011	BC000103	12/29/2010 Morrow GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	426.25
1/6/2011	BC000103	1/5/2011 Florence SC	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	427.50
1/6/2011	BC000103	1/5/2011 Florence SC	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Useage Charge	427.50
1/6/2011	BC000103	12/8/2010 Jefferson City TN	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Useage Charge	507.50

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1/6/2011	I0043920	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	23,004.00
1/6/2011	I0043921	StayWell	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	204.00
1/6/2011	I0043922	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	609.48
1/6/2011	I0043923	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	112.40
1/6/2011	I0043924	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,400.00
1/6/2011	I0043925	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,732.50
1/6/2011	I0043926	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	21,083.75
1/6/2011	I0043927	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	49.87
1/6/2011	I0043928	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	12,175.00
1/6/2011	I0043929	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,709.00
1/6/2011	I0043930	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	277.71
1/6/2011	I0043931	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,051.70
1/6/2011	I0043932	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,375.06
1/6/2011	I0043933	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,162.50
1/6/2011	I0043934	Amazon com	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	665.06
1/6/2011	I0043935	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72.03
1/6/2011	I0043936	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Contractual Services	1,500.00
1/6/2011	I0043937	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,140.29
1/6/2011	I0043938	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,080.00
1/6/2011	I0043939	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-52.50
1/6/2011	I0043940	Consortium Companies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.30
1/6/2011	I0043940	Consortium Companies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
1/6/2011	I0043941	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	60.50
1/6/2011	I0043942	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	301.90
1/6/2011	I0043943	Florida State University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	40.00
1/6/2011	I0043944	Wake Forest University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
1/7/2011	F0015370	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-3,000.00
1/7/2011	F0015370	Grace Contreras	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	-20.00
1/7/2011	I0043945	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	10.06
1/7/2011	I0043946	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	64.74
1/7/2011	I0043947	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	17.83
1/7/2011	I0043947	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transportation Costs In-	18.87
1/7/2011	I0043947	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	66.62
1/7/2011	I0043948	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	16.50
1/7/2011	I0043949	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	5.50
1/7/2011	I0043950	Petty Cash Slips	Designated General Funds	Career Fair	Student Services	Administrative Supplies	19.84
1/7/2011	I0043950	Petty Cash Slips	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	61.60
1/7/2011	I0043952	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,405.90
1/7/2011	I0043953	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-13.34
1/7/2011	I0043954	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	5.00
1/7/2011	I0043954	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	74.80
1/7/2011	I0043955	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	120.00
1/7/2011	I0043956	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	60.00
1/7/2011	I0043957	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	616.87
1/7/2011	J0004885	IDT 2019 Budget & Control mail	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	20.45
1/12/2011	I0043964	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	85.89
1/12/2011	I0043965	The Idea Center Inc	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	3,689.89
1/12/2011	I0043966	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Airfare Out-Of-State	200.90
1/12/2011	I0043967	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	9.04
1/12/2011	I0043968	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	443.68

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/12/2011	I0043968	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,318.36
1/12/2011	I0043970	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	200.00
1/13/2011	F0015417	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-651.61
1/13/2011	I0043971	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
1/13/2011	I0043972	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
1/13/2011	I0043972	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
1/13/2011	I0043973	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Recruiting	332.27
1/13/2011	I0043974	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	540.00
1/13/2011	I0043975	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.47
1/13/2011	I0043976	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	526.65
1/13/2011	I0043978	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	304.06
1/13/2011	I0043978	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,946.40
1/13/2011	I0043979	Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	188.00
1/13/2011	I0043980	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,944.59
1/13/2011	I0043981	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,222.72
1/13/2011	I0043982	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,032.98
1/13/2011	I0043996	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,246.96
1/13/2011	I0043997	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.00
1/13/2011	I0043997	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,286.95
1/13/2011	PP000202	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,825.70
1/13/2011	PP000202	1/4-7 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.41
1/13/2011	PP000202	1/4-7 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.41
1/13/2011	PP000202	1/4-7 Postage 1 Piece	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	0.41
1/13/2011	PP000202	1/4-7 Postage 1 Piece	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.41
1/13/2011	PP000202	1/4-7 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.41
1/13/2011	PP000202	1/4-7 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.41
1/13/2011	PP000202	1/4-7 Postage 2 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.83
1/13/2011	PP000202	1/4-7 Postage 2 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.83
1/13/2011	PP000202	1/4-7 Postage 2 Pieces	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.83
1/13/2011	PP000202	1/4-7 Postage 1 Piece	Designated General Funds	Equestrian Program	Instruction	Postage/Freight/Delivery	1.05
1/13/2011	PP000202	1/4-7 Postage 3 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.24
1/13/2011	PP000202	1/4-7 Postage 2 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.46
1/13/2011	PP000202	1/4-7 Postage 4 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.65
1/13/2011	PP000202	1/4-7 Postage 2 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.67
1/13/2011	PP000202	1/4-7 Postage 2 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	1.97
1/13/2011	PP000202	1/4-7 Postage 2 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.10
1/13/2011	PP000202	1/4-7 Postage 5 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.99
1/13/2011	PP000202	1/4-7 Postage 8 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	4.83
1/13/2011	PP000202	1/4-7 Postage 12 Pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	4.97
1/13/2011	PP000202	1/4-7 Postage 16 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	6.62
1/13/2011	PP000202	1/4-7 Postage 18 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	7.45
1/13/2011	PP000202	1/4-7 Postage 22 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	9.11
1/13/2011	PP000202	1/4-7 Postage 7 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	11.54
1/13/2011	PP000202	1/4-7 Postage 7 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	16.56
1/13/2011	PP000202	1/4-7 Postage 47 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	20.29
1/13/2011	PP000202	1/4-7 Postage 71 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	29.39
1/13/2011	PP000202	1/4-7 Postage 24 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	43.56
1/13/2011	PP000202	1/4-7 Postage 25 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	56.65
1/13/2011	PP000202	1/4-7 Postage 262 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	109.23
1/13/2011	PP000202	1/4-7 Postage 294 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	133.88

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1/13/2011	PP000202	1/4-7 Postage 1432 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,267.51
1/14/2011	F0015423	Art supplies	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-70.00
1/14/2011	F0015423	C Hess	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	-15.00
1/14/2011	I0044000	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	75.00
1/14/2011	I0044001	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	434.46
1/14/2011	I0044003	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	66.56
1/14/2011	I0044004	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.78
1/14/2011	I0044005	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	19.50
1/14/2011	I0044005	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	38.99
1/14/2011	I0044005	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	38.99
1/14/2011	I0044005	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,267.29
1/14/2011	I0044005	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,534.57
1/14/2011	I0044006	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	308.14
1/14/2011	I0044007	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	38.76
1/14/2011	I0044008	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.95
1/14/2011	I0044008	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	437.76
1/14/2011	I0044009	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-42.90
1/14/2011	I0044010	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	23,338.77
1/14/2011	I0044011	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23,032.99
1/14/2011	I0044012	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.00
1/14/2011	I0044012	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,088.36
1/14/2011	I0044013	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,954.64
1/14/2011	I0044014	Boots, Bridles, & Britches of Aiken	Renewal & Replacement	Equestrian	Student Services	Boarding Charges	3,052.32
1/14/2011	I0044016	Varsity Spirit Fashions	Student Activities Funds	Dance Team	Student Services	Uniforms/Other	1,409.58
1/14/2011	I0044016	Varsity Spirit Fashions	Designated General Funds	Spirit Account	Student Services	Uniforms/Other	2,251.27
1/14/2011	I0044017	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,195.37
1/14/2011	J0004887	CORR. MCWATERS, INC CC004345	Unrestricted Current Funds	Procurement Services	Institutional Support	Furniture	-5,833.36
1/14/2011	J0004887	MCWATERS, INC CC004345	Unrestricted Current Funds	Library	Academic Support	Furniture	5,833.36
1/14/2011	QQ002919	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,003.47
1/14/2011	QQ002919	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	185.22
1/14/2011	QQ002919	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	398.14
1/14/2011	QQ002919	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	1,420.11
1/18/2011	F0015446	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-80.31
1/18/2011	I0044020	Connect2One	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	700.00
1/18/2011	I0044021	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	835.00
1/18/2011	I0044022	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.80
1/18/2011	I0044023	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,309.25
1/18/2011	I0044024	Step Ahead	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	896.00
1/18/2011	I0044025	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.44
1/18/2011	I0044026	LawTech Custom Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	503.20
1/18/2011	I0044027	LawTech Custom Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-272.00
1/18/2011	I0044028	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,883.07
1/18/2011	I0044029	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,308.67
1/18/2011	I0044030	Budgetext	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	124,712.00
1/18/2011	I0044033	Konica Minolta Business	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	34.14
1/18/2011	I0044034	Konica Minolta Business	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	50.76
1/18/2011	I0044035	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	150.00
1/18/2011	I0044036	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Contractual Services	349.00
1/18/2011	I0044037	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/18/2011	I0044037	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/18/2011	I0044038	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	73.62
1/18/2011	I0044039	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	55.38
1/18/2011	I0044040	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	110.15
1/18/2011	I0044041	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	93.46
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.70
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	16.28
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	16.31
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	16.31
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	16.32
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	16.32
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	16.32
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	16.32
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	16.32
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	16.32
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	16.32
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	16.32
1/18/2011	I0044042	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	16.35
1/18/2011	I0044043	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	361.93
1/18/2011	I0044044	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	95.76
1/18/2011	I0044044	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	95.78
1/18/2011	I0044045	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	68.54
1/18/2011	I0044046	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	193.42
1/18/2011	I0044047	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	19.95
1/18/2011	I0044047	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	19.96
1/18/2011	I0044048	Sharp Business Systems	Unrestricted Current Funds	ROTC	Academic Support	Contractual Services	38.54
1/18/2011	I0044049	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	54.99
1/18/2011	I0044050	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	133.78
1/18/2011	I0044051	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	64.88
1/18/2011	I0044052	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.42
1/18/2011	I0044052	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	17.12
1/18/2011	I0044052	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	22.84
1/18/2011	I0044052	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	62.81
1/18/2011	I0044053	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	10.79
1/18/2011	I0044054	S B of Greenwood Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	676.00
1/18/2011	I0044055	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,150.00
1/18/2011	I0044056	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Maintenance Supplies	21.05
1/18/2011	I0044057	Daktronics Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	49,704.46
1/18/2011	I0044058	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	112.99
1/18/2011	I0044058	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	164.46
1/18/2011	I0044058	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	209.86
1/19/2011	F0015456	womans basketball meal reimb	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-1,716.06
1/19/2011	F0015456	Ceferina Hess	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	-20.00
1/19/2011	F0015456	Wand Harrison L00169073	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	-10.00
1/19/2011	I0044060	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Contractual Services	692.47
1/19/2011	I0044061	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
1/19/2011	I0044062	Charleston Systems	Renewal & Replacement	RWS Complex	Operations and Maintenance	Non-Capital Equipment	26,516.70
1/19/2011	I0044063	Oce' Imagistics Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	90.31
1/19/2011	I0044064	Oce' Imagistics Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	82.89
1/20/2011	F0015467	Reimburse team apparel	Designated General Funds	Equestrian Program	Instruction	Uniforms/Other	-155.00
1/20/2011	F0015467	Reimburse for team apparel	Designated General Funds	Equestrian Program	Instruction	Uniforms/Other	-86.00

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1/20/2011	I0044065	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Registrations Out-Of-State	275.00
1/20/2011	I0044066	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Registrations Out-Of-State	275.00
1/20/2011	I0044067	Green Thumb Landscaping	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,000.00
1/20/2011	I0044068	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Lodging Out-Of-State	483.84
1/20/2011	I0044069	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Lodging Out-Of-State	483.84
1/20/2011	I0044070	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	6.91
1/20/2011	I0044070	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	14.97
1/20/2011	I0044070	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	26.15
1/20/2011	I0044070	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	48.11
1/20/2011	I0044071	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Non-State Employee Travel	1,306.25
1/20/2011	I0044072	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	705.00
1/20/2011	I0044073	Jameson Inns	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	388.45
1/20/2011	I0044074	Jameson Inns	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,464.98
1/20/2011	I0044075	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.00
1/20/2011	I0044076	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	423.72
1/20/2011	I0044077	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	249.53
1/20/2011	I0044078	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	257.94
1/20/2011	I0044079	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.91
1/20/2011	I0044080	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	140.98
1/20/2011	I0044081	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	9.10
1/20/2011	I0044082	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	17.96
1/20/2011	I0044083	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	906.88
1/20/2011	I0044084	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	157.61
1/20/2011	I0044087	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,527.30
1/20/2011	I0044088	Spirit Telecom	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	0.12
1/20/2011	I0044089	Spirit Telecom	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	0.54
1/20/2011	I0044090	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.01
1/20/2011	I0044090	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.03
1/20/2011	I0044090	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.07
1/20/2011	I0044090	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.57
1/20/2011	I0044090	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	9.27
1/20/2011	I0044090	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	678.09
1/20/2011	I0044091	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	48.00
1/20/2011	I0044091	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage Out-Of-State	169.50
1/20/2011	I0044091	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging Out-Of-State	223.45
1/20/2011	I0044091	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations Out-Of-State	250.00
1/20/2011	I0044093	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
1/20/2011	I0044094	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
1/20/2011	I0044095	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
1/20/2011	I0044096	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	16.16
1/20/2011	I0044096	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	825.24
1/20/2011	I0044097	University of Mary ILL	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
1/20/2011	I0044098	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	431.59
1/20/2011	I0044101	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	920.45
1/20/2011	I0044102	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	143.55
1/20/2011	I0044103	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	44.00
1/20/2011	I0044104	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.71
1/20/2011	I0044105	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	666.21
1/20/2011	I0044107	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	2,108.07
1/20/2011	I0044108	JSTOR	Unrestricted Current Funds	Library	Academic Support	Electronic Journals	1,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/20/2011	J0004895	CORR. LOWES #00518 CC004409	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	-227.86
1/20/2011	J0004895	LOWES #00518 CC004409	Renewal & Replacement	Montessori School Project	Operations and Maintenance	Maintenance Supplies	227.86
1/20/2011	J0004898	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	80.63
1/20/2011	J0004898	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	80.64
1/20/2011	J0004898	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	80.64
1/20/2011	J0004898	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	118.04
1/20/2011	J0004898	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	145.15
1/20/2011	J0004898	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	157.36
1/20/2011	J0004898	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	181.48
1/20/2011	J0004898	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	275.40
1/20/2011	J0004898	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	314.72
1/20/2011	J0004898	Garbage Service-Lander on Square	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
1/20/2011	J0004898	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	514.46
1/20/2011	J0004898	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	580.58
1/20/2011	PP000203	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-927.61
1/20/2011	PP000203	1/12-14 Postage 1 Piece	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.41
1/20/2011	PP000203	1/12-14 Postage 1 Piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.41
1/20/2011	PP000203	1/12-14 Postage 1 Piece	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.54
1/20/2011	PP000203	1/12-14 Postage 1 Piece	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.61
1/20/2011	PP000203	1/12-14 Postage 2 Pieces	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.83
1/20/2011	PP000203	1/12-14 Postage 2 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.83
1/20/2011	PP000203	1/12-14 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.83
1/20/2011	PP000203	1/12-14 Postage 3 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.24
1/20/2011	PP000203	1/12-14 Postage 4 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.66
1/20/2011	PP000203	1/12-14 Postage 3 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	2.05
1/20/2011	PP000203	1/12-14 Postage 5 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.64
1/20/2011	PP000203	1/12-14 Postage 8 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.31
1/20/2011	PP000203	1/12-14 Postage 8 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.31
1/20/2011	PP000203	1/12-14 Postage 10 Pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	4.14
1/20/2011	PP000203	1/12-14 Postage 11 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	5.04
1/20/2011	PP000203	1/12-14 Postage 31 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	14.10
1/20/2011	PP000203	1/12-14 Postage 49 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	20.41
1/20/2011	PP000203	1/12-14 Postage 11 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	28.93
1/20/2011	PP000203	1/12-14 Postage 133 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	62.21
1/20/2011	PP000203	1/12-14 Postage 162 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	77.51
1/20/2011	PP000203	1/12-14 Postage 485 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	136.39
1/20/2011	PP000203	1/12-14 Postage 1061 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	529.63
1/21/2011	I0044109	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	400.60
1/21/2011	QQ002920	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-498.49
1/21/2011	QQ002920	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	18.80
1/21/2011	QQ002920	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	31.10
1/21/2011	QQ002920	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	47.36
1/21/2011	QQ002920	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	54.54
1/21/2011	QQ002920	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	98.05
1/21/2011	QQ002920	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	248.64
1/24/2011	I0044161	Willis, Don	Designated General Funds	Equestrian Program	Instruction	Hay	675.00
1/24/2011	I0044162	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	56.43
1/24/2011	I0044163	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	33.25
1/24/2011	I0044164	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	15.64
1/24/2011	I0044165	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	3.82

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1/24/2011	I0044166	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,599.75
1/24/2011	I0044167	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	38.25
1/24/2011	I0044168	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	141.42
1/24/2011	I0044169	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	705.57
1/24/2011	I0044170	Kyocera Mita America Inc	Restricted State Funds	Science-Math HUB	Public Service	Contractual Services	59.56
1/24/2011	I0044171	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	83.00
1/24/2011	I0044172	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	83.70
1/24/2011	I0044173	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	44.42
1/24/2011	I0044174	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	298.80
1/24/2011	I0044175	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	242.90
1/24/2011	I0044176	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	170.62
1/24/2011	I0044177	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	40.74
1/24/2011	I0044178	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	200.00
1/24/2011	I0044179	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	94.63
1/25/2011	I0044180	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	50.00
1/25/2011	I0044181	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	86.99
1/25/2011	I0044182	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
1/25/2011	I0044183	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	386.53
1/25/2011	I0044184	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	749.33
1/25/2011	I0044185	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	110.00
1/25/2011	I0044185	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	485.58
1/25/2011	I0044186	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Mileage In-State	441.00
1/25/2011	I0044187	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	56.56
1/25/2011	I0044188	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	717.00
1/25/2011	I0044189	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	77.62
1/25/2011	I0044190	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	71.56
1/25/2011	I0044191	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage In-State	90.00
1/25/2011	I0044192	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	75.00
1/25/2011	I0044192	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	121.00
1/25/2011	I0044192	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	682.98
1/25/2011	I0044194	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	57.00
1/25/2011	I0044194	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	68.18
1/25/2011	I0044194	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	121.00
1/25/2011	I0044194	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	682.98
1/25/2011	I0044196	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	128.00
1/25/2011	I0044196	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	603.18
1/25/2011	I0044197	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Registrations Out-Of-State	95.00
1/25/2011	I0044197	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals Out-Of-State	121.00
1/25/2011	I0044197	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Other Transport Costs Out-Of-S	289.19
1/25/2011	I0044197	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging Out-Of-State	418.49
1/25/2011	I0044197	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Airfare Out-Of-State	1,090.47
1/25/2011	I0044198	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	6.25
1/25/2011	I0044199	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	150.00
1/25/2011	I0044200	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	100.00
1/25/2011	I0044201	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	6.62
1/25/2011	I0044201	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	12.83
1/25/2011	I0044201	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	12.83
1/25/2011	I0044201	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	40.88
1/25/2011	I0044203	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	48.00
1/25/2011	I0044204	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	263.04

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/25/2011	I0044205	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	303.76
1/25/2011	I0044206	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	66.00
1/25/2011	I0044207	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	303.76
1/25/2011	I0044208	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	303.76
1/25/2011	I0044209	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	303.76
1/25/2011	I0044210	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	303.76
1/25/2011	I0044212	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Meals In-State	38.00
1/25/2011	I0044212	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Mileage In-State	515.10
1/25/2011	I0044213	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	80.00
1/25/2011	I0044214	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255.36
1/25/2011	I0044216	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	364.80
1/25/2011	I0044217	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	132.00
1/25/2011	I0044218	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.91
1/25/2011	I0044219	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,500.00
1/25/2011	I0044220	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.30
1/25/2011	I0044221	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.00
1/25/2011	I0044221	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11.39
1/25/2011	I0044222	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,704.00
1/25/2011	I0044223	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	87.17
1/25/2011	I0044224	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/25/2011	I0044224	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.22
1/25/2011	I0044225	Bowker	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	2,350.00
1/25/2011	I0044226	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
1/25/2011	I0044227	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	161.86
1/25/2011	I0044228	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	225.27
1/25/2011	I0044229	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.00
1/25/2011	I0044230	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	576.00
1/25/2011	I0044231	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	578.98
1/25/2011	I0044232	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	374.40
1/25/2011	I0044233	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,395.60
1/25/2011	I0044234	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.38
1/25/2011	I0044234	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	936.00
1/25/2011	I0044235	Gamemaster Entertainment	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	300.00
1/25/2011	I0044236	Southeastern Writing Center Associa	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Dues/Memberships	100.00
1/25/2011	I0044237	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	96.00
1/25/2011	I0044238	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	419.69
1/25/2011	I0044239	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,196.50
1/25/2011	J0004900	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Travel Out-Of-State	-246.30
1/25/2011	J0004900	CORR. DELTA AIR CCOO4410 12-20-2010	Unrestricted Current Funds	Dept of Business	Instruction	Administrative Supplies	-236.31
1/25/2011	J0004900	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	482.61
1/25/2011	J0004901	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	-246.30
1/25/2011	J0004901	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Travel Out-Of-State	246.30
1/25/2011	PP000204	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,739.59
1/25/2011	PP000204	1/18-21 Postage 1 Piece	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.41
1/25/2011	PP000204	1/18-21 Postage 1 Piece	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.41
1/25/2011	PP000204	1/18-21 Postage 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.41
1/25/2011	PP000204	1/18-21 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.41
1/25/2011	PP000204	1/18-21 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
1/25/2011	PP000204	1/18-21 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.61
1/25/2011	PP000204	1/18-21 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.83

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/25/2011	PP000204	1/18-21 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.83
1/25/2011	PP000204	1/18-21 Postage 2 Pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.83
1/25/2011	PP000204	1/18-21 Postage 1 Piece	Unrestricted Current Funds	Study Abroad	Instruction	Postage/Freight/Delivery	0.98
1/25/2011	PP000204	1/18-21 Postage 3 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.24
1/25/2011	PP000204	1/18-21 Postage 4 Pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.66
1/25/2011	PP000204	1/18-21 Postage 6 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.49
1/25/2011	PP000204	1/18-21 Postage 8 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.31
1/25/2011	PP000204	1/18-21 Postage 6 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	4.27
1/25/2011	PP000204	1/18-21 Postage 13 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	6.33
1/25/2011	PP000204	1/18-21 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	6.79
1/25/2011	PP000204	1/18-21 Postage 6 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.06
1/25/2011	PP000204	1/18-21 Postage 20 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	7.41
1/25/2011	PP000204	1/18-21 Postage 12 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	7.60
1/25/2011	PP000204	1/18-21 Postage 19 Pieces	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	7.87
1/25/2011	PP000204	1/18-21 Postage 3 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	7.89
1/25/2011	PP000204	1/18-21 Postage 22 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	9.10
1/25/2011	PP000204	1/18-21 Postage 4 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	10.47
1/25/2011	PP000204	1/18-21 Postage 5 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	10.94
1/25/2011	PP000204	1/18-21 Postage 56 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	27.69
1/25/2011	PP000204	1/18-21 Postage 72 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	32.15
1/25/2011	PP000204	1/18-21 Postage 94 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	38.92
1/25/2011	PP000204	1/18-21 Postage 120 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	50.06
1/25/2011	PP000204	1/18-21 Postage 174 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	54.09
1/25/2011	PP000204	1/18-21 Postage 542 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	224.39
1/25/2011	PP000204	1/18-21 Postage 219 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	240.68
1/25/2011	PP000204	1/18-21 Postage 1511 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	971.05
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,940.80
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	4.31
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	6.75
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	10.51
1/25/2011	QQ002921	Printing	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Internal Expenses	13.15
1/25/2011	QQ002921	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	13.30
1/25/2011	QQ002921	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	20.80
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	35.00
1/25/2011	QQ002921	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	38.08
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	39.12
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	49.69
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	57.26
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	77.00
1/25/2011	QQ002921	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	90.00
1/25/2011	QQ002921	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	161.69
1/25/2011	QQ002921	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	173.16
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	232.57
1/25/2011	QQ002921	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	417.03
1/25/2011	QQ002921	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	501.38
1/26/2011	I0044241	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	215.00
1/26/2011	I0044242	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	150.00
1/26/2011	I0044243	Carolina Cruisin	Designated General Funds	University Program Council Act	Student Services	Contractual Services	4,596.00
1/26/2011	I0044243	Carolina Cruisin	Student Activities Funds	University Program Council	Student Services	Contractual Services	4,596.00
1/27/2011	I0044244	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	200.00

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1/27/2011	I0044245	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
1/27/2011	I0044246	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
1/27/2011	I0044247	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
1/27/2011	I0044248	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
1/27/2011	I0044249	Trustway T E A M Inc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,560.00
1/27/2011	I0044250	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	11.70
1/27/2011	I0044251	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	36.00
1/27/2011	I0044252	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	937.50
1/27/2011	I0044253	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	23.25
1/27/2011	I0044254	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	253.00
1/27/2011	I0044255	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	249.60
1/27/2011	I0044256	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	28.25
1/27/2011	I0044257	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	195.84
1/27/2011	I0044258	Cambridge Univ Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	239.92
1/27/2011	I0044259	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	219.78
1/27/2011	I0044260	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	36.65
1/27/2011	I0044269	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	485.00
1/27/2011	I0044270	Willis, Don	Designated General Funds	Equestrian Program	Instruction	Hay	450.00
1/27/2011	I0044271	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	467.50
1/27/2011	I0044277	Davis and Floyd	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	21,671.00
1/27/2011	I0044278	Miles Engineering Associates	Renewal & Replacement	Library/IT Renovation	Operations and Maintenance	Contractual Services	13,175.60
1/27/2011	I0044279	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	593.40
1/27/2011	I0044280	S&ME, Inc.	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	615.00
1/27/2011	I0044281	Burdette Engineering Inc	Renewal & Replacement	Cooling Towers Repair	Operations and Maintenance	Contractual Services	2,800.00
1/27/2011	I0044282	Burdette Engineering Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	5,700.00
1/27/2011	I0044283	Burdette Engineering Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	19,107.52
1/27/2011	I0044284	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	5,883.14
1/27/2011	I0044285	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	4,774.49
1/27/2011	I0044286	Davis and Floyd	Renewal & Replacement	Property Acquisitions	Operations and Maintenance	Contractual Services	1,442.72
1/27/2011	I0044287	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	372.54
1/27/2011	I0044288	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	30.15
1/27/2011	I0044289	The Lander Foundation	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
1/27/2011	I0044289	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	180.00
1/27/2011	I0044290	The Lander Foundation	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044290	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.00
1/27/2011	I0044291	The Lander Foundation	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
1/27/2011	I0044292	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	65.00
1/27/2011	I0044292	The Lander Foundation	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044293	The Lander Foundation	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044293	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	180.00
1/27/2011	I0044294	The Lander Foundation	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044295	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	56.00
1/27/2011	I0044295	The Lander Foundation	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044296	The Lander Foundation	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044296	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.00
1/27/2011	I0044297	The Lander Foundation	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
1/27/2011	I0044298	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	75.00
1/27/2011	I0044299	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	140.00
1/27/2011	I0044300	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044301	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	84.00

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1/27/2011	I0044302	Nicholson, John	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044303	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044304	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	130.00
1/27/2011	I0044305	Hurst, Ann	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
1/27/2011	I0044306	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	144.00
1/27/2011	I0044307	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	295.83
1/27/2011	I0044309	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	257.07
1/27/2011	I0044311	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	297.40
1/27/2011	I0044313	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	4,689.96
1/27/2011	I0044315	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	696.04
1/27/2011	I0044317	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.07
1/27/2011	I0044317	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.50
1/27/2011	I0044318	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2.42
1/27/2011	I0044320	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.16
1/27/2011	I0044320	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,310.09
1/27/2011	I0044321	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,303.84
1/27/2011	I0044322	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	655.20
1/27/2011	QQ002922	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-743.44
1/27/2011	QQ002922	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	122.21
1/27/2011	QQ002922	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	154.68
1/27/2011	QQ002922	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	466.55
1/28/2011	I0044326	Business Carolina Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	31,000.00
1/28/2011	I0044327	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,662.00
1/28/2011	I0044328	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,000.00
1/28/2011	I0044329	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
1/28/2011	I0044330	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
1/28/2011	I0044331	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,180.00
1/28/2011	I0044332	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	486.90
1/28/2011	I0044333	Genesis Telecommunications LLC	Auxiliary Funds	Housing	Auxiliary	Internet Band Width	1,004.03
1/28/2011	I0044334	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	3,550.00
1/31/2011	I0044347	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
1/31/2011	I0044347	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	71.53
1/31/2011	I0044348	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
1/31/2011	I0044349	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	761.18
1/31/2011	I0044350	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	90.00
1/31/2011	I0044350	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	208.06
1/31/2011	I0044350	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	403.16
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-49.99
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.21
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	0.22
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.25
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Restricted State Funds	CREATE Project-2011-1	Public Service	Administrative Supplies	0.41
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.48
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Student Activities Funds	University Program Council	Student Services	Internal Expenses	2.99
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	3.56
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.69
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	6.99
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Ambassadors	Academic Support	Internal Expenses	30.00
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	34.17
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	International Student Services	Student Services	Internal Expenses	52.55

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1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	62.50
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	67.09
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	70.00
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	137.50
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	393.70
1/31/2011	J0004913	January, 2011 Bookstore Expenses	Restricted State Funds	CREATE Project-2011-1	Public Service	Internal Expenses	715.23
1/31/2011	J0004920	Prepaid Card fees-December	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2.50
1/31/2011	J0004920	Idt 2021 Budget & Control Mail	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	22.50
1/31/2011	J0004920	IDT 2024 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,188.91
1/31/2011	PP000205	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,876.34
1/31/2011	PP000205	1/24-28 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.41
1/31/2011	PP000205	1/24-28 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.41
1/31/2011	PP000205	1/24-28 Postage 1 Piece	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	0.41
1/31/2011	PP000205	1/24-28 Postage 1 Piece	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.41
1/31/2011	PP000205	1/24-28 Postage 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.41
1/31/2011	PP000205	1/24-28 Postage 2 Pieces	Unrestricted Current Funds	Printing Services	Institutional Support	Postage/Freight/Delivery	0.69
1/31/2011	PP000205	1/24-28 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.95
1/31/2011	PP000205	1/24-28 Postage 1 Piece	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	1.05
1/31/2011	PP000205	1/24-28 Postage 3 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.24
1/31/2011	PP000205	1/24-28 Postage 2 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.63
1/31/2011	PP000205	1/24-28 Postage 4 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.66
1/31/2011	PP000205	1/24-28 Postage 19 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	5.32
1/31/2011	PP000205	1/24-28 Postage 1 Piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	5.38
1/31/2011	PP000205	1/24-28 Postage 11 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	6.20
1/31/2011	PP000205	1/24-28 Postage 6 Pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	6.47
1/31/2011	PP000205	1/24-28 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	6.79
1/31/2011	PP000205	1/24-28 Postage 18 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.45
1/31/2011	PP000205	1/24-28 Postage 13 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	10.55
1/31/2011	PP000205	1/24-28 Postage 18 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	11.48
1/31/2011	PP000205	1/24-28 Postage 5 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	13.15
1/31/2011	PP000205	1/24-28 Postage 34 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	19.16
1/31/2011	PP000205	1/24-28 Postage 62 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	25.69
1/31/2011	PP000205	1/24-28 Postage 13 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	33.91
1/31/2011	PP000205	1/24-28 Postage 111 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	46.26
1/31/2011	PP000205	1/24-28 Postage 132 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	54.90
1/31/2011	PP000205	1/24-28 Postage 232 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	70.15
1/31/2011	PP000205	1/24-28 Postage 157 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	95.43
1/31/2011	PP000205	1/24-28 Postage 461 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	361.97
1/31/2011	PP000205	1/24-28 Postage 2253 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,352.61
1/31/2011	PP000205	1/24-28 Postage 3947 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,734.20
1/31/2011	QQ002923	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-323.02
1/31/2011	QQ002923	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	80.97
1/31/2011	QQ002923	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	242.05