

**Lander University Transparency Report  
Fiscal Year: 2011 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2011	F0016046	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	-75.00
4/1/2011	I0045515	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	231.90
4/1/2011	I0045516	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-48.08
4/1/2011	I0045517	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	274.50
4/1/2011	I0045518	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.90
4/1/2011	I0045519	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	8,557.54
4/1/2011	I0045520	Peritus Engineers & Assoc	Renewal & Replacement	Cooling Towers Repair	Operations and Maintenance	Contractual Services	1,635.81
4/1/2011	I0045521	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,579.98
4/1/2011	I0045522	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	607.47
4/1/2011	I0045523	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	363.16
4/1/2011	I0045524	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.53
4/1/2011	I0045525	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
4/1/2011	I0045526	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	512.09
4/1/2011	I0045527	Northland Cable TV	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Cable	17.47
4/1/2011	I0045527	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
4/1/2011	I0045528	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
4/1/2011	I0045529	LBK	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,000.00
4/1/2011	PP000216	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,873.67
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	University Safety	Operations and Maintenance	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.41
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.75
4/1/2011	PP000216	3/28-31 Postage 2 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.82
4/1/2011	PP000216	3/28-31 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.46
4/1/2011	PP000216	3/28-31 Postage 6 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.68
4/1/2011	PP000216	3/28-31 Postage 3 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.70
4/1/2011	PP000216	3/28-31 Postage 8 Pieces	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	3.31
4/1/2011	PP000216	3/28-31 Postage 8 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.31
4/1/2011	PP000216	3/28-31 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.03
4/1/2011	PP000216	3/28-31 Postage 17 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	7.03
4/1/2011	PP000216	3/28-31 Postage 5 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	10.93
4/1/2011	PP000216	3/28-31 Postage 2 Pieces	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Postage/Freight/Delivery	16.94
4/1/2011	PP000216	3/28-31 Postage 101 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	43.92
4/1/2011	PP000216	3/28-31 Postage 94 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	49.91
4/1/2011	PP000216	3/28-31 Postage 148 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	61.40
4/1/2011	PP000216	3/28-31 Postage 181 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	77.57
4/1/2011	PP000216	3/28-31 Postage 174 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	183.04
4/1/2011	PP000216	3/28-31 Postage 485 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	230.34
4/1/2011	PP000216	3/28-31 Postage 2018 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,169.66
4/1/2011	QQ002939	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-461.49
4/1/2011	QQ002939	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	100.34
4/1/2011	QQ002939	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	361.15
4/4/2011	F0016062	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
4/4/2011	I0044748	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	108.51
4/4/2011	I0045530	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Registrations Out-Of-State	9,567.00
4/4/2011	I0045531	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	50.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/4/2011	10045531	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	100.29
4/4/2011	10045532	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Mileage Out-Of-State	62.62
4/4/2011	10045532	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Meals Out-Of-State	143.00
4/4/2011	10045532	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Other Transport Costs Out-Of-S	322.66
4/4/2011	10045534	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	One-day Meals	312.00
4/4/2011	10045536	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/4/2011	10045537	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/4/2011	10045538	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/4/2011	10045539	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/4/2011	10045539	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	90.90
4/4/2011	10045540	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
4/4/2011	10045540	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	84.34
4/4/2011	10045541	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	43.00
4/4/2011	10045541	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	50.00
4/4/2011	10045541	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	96.00
4/4/2011	10045541	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	200.00
4/4/2011	10045541	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	764.76
4/4/2011	10045542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transportation Costs In-	80.00
4/4/2011	10045542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	128.00
4/4/2011	10045542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	168.00
4/4/2011	10045542	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	467.60
4/4/2011	10045543	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Meals In-State	68.00
4/4/2011	10045543	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Mileage In-State	328.25
4/4/2011	10045544	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Meals In-State	68.00
4/4/2011	10045544	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Mileage In-State	277.75
4/4/2011	10045545	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	3.00
4/4/2011	10045545	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	6.00
4/4/2011	10045545	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	75.75
4/4/2011	10045546	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	One-day Meals	12.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	50.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transport Costs Out-Of-S	69.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	151.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	233.40
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	315.00
4/4/2011	10045547	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	557.25
4/4/2011	10045548	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	550.00
4/4/2011	PP000217	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-117.70
4/4/2011	PP000217	4/1 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.41
4/4/2011	PP000217	4/1 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
4/4/2011	PP000217	4/1 Postage 1 Piece	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.56
4/4/2011	PP000217	4/1 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.56
4/4/2011	PP000217	4/1 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.63
4/4/2011	PP000217	4/1 Postage 2 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.66
4/4/2011	PP000217	4/1 Postage 2 Pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	2.47
4/4/2011	PP000217	4/1 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.21
4/4/2011	PP000217	4/1 Postage 2 Pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	7.82
4/4/2011	PP000217	4/1 Postage 15 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	8.02
4/4/2011	PP000217	4/1 Postage 1 Piece	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	10.61
4/4/2011	PP000217	4/1 Postage 33 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	13.66
4/4/2011	PP000217	4/1 Postage 36 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	14.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/4/2011	PP000217	4/1 Postage 33 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	15.52
4/4/2011	PP000217	4/1 Postage 38 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	15.73
4/4/2011	PP000217	4/1 Postage 7 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	16.53
4/5/2011	F0016069	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-8,800.00
4/5/2011	F0016069	Refund double pymt EBSCO	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	-7,524.00
4/5/2011	F0016069	Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-7.19
4/5/2011	F0016069	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
4/5/2011	I0045549	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	341.88
4/5/2011	I0045550	Aramark	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Contractual Services	134.24
4/5/2011	I0045551	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Athletic Team Registration	750.00
4/5/2011	I0045553	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	500.00
4/5/2011	I0045555	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
4/5/2011	I0045556	Business Carolina Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	31,000.00
4/5/2011	I0045557	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,662.00
4/5/2011	I0045558	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,000.00
4/5/2011	I0045559	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
4/5/2011	I0045560	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
4/5/2011	I0045561	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,180.00
4/5/2011	I0045562	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,500.00
4/5/2011	I0045564	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	134.10
4/5/2011	I0045564	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	402.30
4/5/2011	I0045564	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Animal Waste Disposal	875.00
4/5/2011	I0045565	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Mileage In-State	100.00
4/5/2011	I0045567	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	909.43
4/5/2011	I0045569	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Mileage Out-Of-State	61.11
4/5/2011	I0045569	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Meals Out-Of-State	128.00
4/5/2011	I0045569	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Other Transport Costs Out-Of-S	202.50
4/5/2011	I0045570	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Meals Out-Of-State	128.00
4/5/2011	I0045571	Lander University Employee/Student	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Meals Out-Of-State	128.00
4/5/2011	I0045572	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	13.34
4/5/2011	I0045572	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	50.98
4/5/2011	I0045573	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	12.05
4/5/2011	I0045573	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	15.62
4/5/2011	I0045573	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	15.84
4/5/2011	I0045573	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	18.35
4/5/2011	I0045573	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	18.73
4/5/2011	I0045573	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	29.95
4/5/2011	I0045573	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	60.00
4/5/2011	I0045574	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
4/5/2011	I0045575	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
4/5/2011	I0045576	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/5/2011	I0045577	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
4/5/2011	I0045578	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	750.93
4/6/2011	I0045579	Talley, Kenny	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	550.00
4/6/2011	I0045580	Petty Cash Slips	Unrestricted Current Funds	Ambassadors	Academic Support	Administrative Supplies	31.57
4/6/2011	I0045582	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	95.55
4/6/2011	I0045583	The Boudreaux Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	9,273.49
4/6/2011	I0045584	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	62.62
4/6/2011	I0045585	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.77
4/6/2011	I0045587	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	47.59

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4/6/2011	I0045587	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	287.99
4/6/2011	I0045588	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	916.59
4/6/2011	I0045589	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	85.47
4/6/2011	J0005032	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
4/6/2011	J0005032	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
4/6/2011	J0005032	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
4/6/2011	J0005032	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
4/6/2011	J0005032	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
4/6/2011	J0005032	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
4/6/2011	J0005032	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
4/6/2011	J0005032	Garbage Service-Lander on Square	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
4/6/2011	J0005032	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
4/6/2011	J0005032	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
4/6/2011	J0005032	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
4/6/2011	J0005032	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
4/6/2011	J0005032	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
4/6/2011	J0005035	move CC4337 Wentworth Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Advertising/Printing	1,661.76
4/6/2011	QQ002940	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-569.18
4/6/2011	QQ002940	Printing	Designated General Funds	Montessori Center for Excellen	Instruction	Internal Expenses	21.59
4/6/2011	QQ002940	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	70.92
4/6/2011	QQ002940	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	92.18
4/6/2011	QQ002940	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	145.31
4/6/2011	QQ002940	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	239.18
4/7/2011	F0016077	Collection Cost Reverse NSF	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	12.50
4/7/2011	I0045590	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	120.47
4/7/2011	I0045591	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	73.80
4/7/2011	I0045592	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	125.97
4/7/2011	I0045593	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	106.05
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5.78
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.22
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.23
4/7/2011	I0045594	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.23
4/7/2011	I0045595	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	9,304.64
4/7/2011	I0045596	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	150.00
4/7/2011	I0045597	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	275.00
4/7/2011	I0045598	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	410.00
4/7/2011	I0045599	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	372.86
4/7/2011	I0045600	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	99.70
4/7/2011	I0045600	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	99.72
4/7/2011	I0045601	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	435.00
4/7/2011	I0045602	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	27.31

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

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4/7/2011	I0045658	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	118.73
4/7/2011	I0045660	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	112.24
4/7/2011	I0045662	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	302.05
4/7/2011	I0045664	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	313.17
4/7/2011	I0045665	Samsill	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.46
4/7/2011	I0045665	Samsill	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	277.96
4/7/2011	I0045666	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	80.00
4/7/2011	I0045667	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	55.86
4/7/2011	I0045669	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	241,257.06
4/8/2011	I0045670	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Contractual Services	62.23
4/8/2011	I0045671	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	577.30
4/8/2011	I0045672	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	36.63
4/8/2011	I0045673	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	42.60
4/8/2011	I0045674	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	9.16
4/8/2011	I0045675	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	48.01
4/8/2011	I0045676	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	8.44
4/8/2011	I0045677	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	60.58
4/8/2011	I0045678	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	321.47
4/8/2011	I0045679	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,513.68
4/8/2011	I0045680	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	234.84
4/8/2011	I0045681	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	83.23
4/8/2011	I0045682	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	770.31
4/8/2011	I0045683	Kyocera Mita America Inc	Restricted State Funds	Science-Math HUB	Public Service	Contractual Services	104.23
4/8/2011	I0045684	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	105.62
4/8/2011	I0045685	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	75.52
4/8/2011	I0045686	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	46.63
4/8/2011	I0045687	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	237.71
4/8/2011	I0045688	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	133.91
4/8/2011	I0045689	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	41.17
4/11/2011	F0016106	McCartney, Ashley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/11/2011	I0045690	Richard Skelton Portable Buildings	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Non-Capital Equipment	2,495.00
4/11/2011	I0045691	Dillard's Sporting Goods Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Maintenance Supplies	5,101.00
4/11/2011	I0045692	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,036.97
4/11/2011	I0045693	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
4/11/2011	I0045694	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	200.00
4/11/2011	I0045695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	2.00
4/11/2011	I0045695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	65.00
4/11/2011	I0045696	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	669.23
4/11/2011	I0045697	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	13.00
4/11/2011	I0045697	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	90.00
4/11/2011	I0045698	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	136.70
4/11/2011	I0045699	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	72.00
4/11/2011	I0045700	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Administrative Supplies	66.87
4/11/2011	I0045701	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	76.26
4/11/2011	I0045702	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	20.00
4/11/2011	I0045702	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	50.00
4/11/2011	I0045702	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	85.00
4/11/2011	I0045702	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	124.00
4/11/2011	I0045703	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/11/2011	I0045704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00

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4/11/2011	I0045704	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	54.54
4/11/2011	I0045705	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
4/11/2011	I0045705	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	76.26
4/11/2011	I0045706	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
4/11/2011	I0045706	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	76.26
4/11/2011	I0045707	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	235.00
4/11/2011	I0045708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
4/11/2011	I0045708	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	69.69
4/11/2011	I0045709	Wright-Johnston Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	431.93
4/11/2011	I0045712	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	163.60
4/11/2011	I0045713	Lander University Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	186.65
4/11/2011	I0045714	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	417.90
4/11/2011	I0045715	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	138.61
4/11/2011	I0045716	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	44.44
4/11/2011	I0045717	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	12.00
4/11/2011	I0045717	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	108.10
4/11/2011	I0045717	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	154.03
4/11/2011	I0045717	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	180.00
4/12/2011	F0016115	Refund for cancellation EBSCO	Unrestricted Current Funds	Library	Academic Support	Periodicals	-213.19
4/12/2011	F0016115	Amy Patterson	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/12/2011	F0016115	Lindsay Buckley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/12/2011	F0016115	John Gardner	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/12/2011	F0016115	Carissa Edmisten	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/12/2011	F0016115	Kerry Woods	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/12/2011	I0045720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	36.00
4/12/2011	I0045720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	206.98
4/12/2011	I0045720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	235.58
4/12/2011	I0045720	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	275.00
4/12/2011	I0045721	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	88.49
4/12/2011	I0045722	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Meals In-State	12.00
4/12/2011	I0045722	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Mileage In-State	637.82
4/12/2011	I0045723	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	423.19
4/12/2011	I0045724	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/12/2011	I0045725	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
4/12/2011	I0045726	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	54.54
4/12/2011	I0045727	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	2,022.36
4/12/2011	I0045728	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
4/12/2011	I0045728	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
4/12/2011	I0045729	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.57
4/12/2011	I0045730	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	121.53
4/12/2011	I0045731	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	161.54
4/12/2011	I0045732	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	130.39
4/12/2011	I0045733	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	212.82
4/12/2011	I0045733	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	222.97
4/12/2011	I0045734	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	132.52
4/12/2011	I0045735	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	114.70
4/12/2011	I0045736	Konica Minolta Business	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	56.93
4/12/2011	I0045737	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
4/12/2011	I0045738	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	219.78
4/12/2011	I0045739	TouchNet Information Systems Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	34,536.97

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4/12/2011	I0045741	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	516.21
4/12/2011	I0045741	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	787.80
4/12/2011	I0045741	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	795.90
4/12/2011	I0045741	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	879.96
4/12/2011	I0045741	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,107.58
4/12/2011	I0045742	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.77
4/12/2011	I0045742	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	69.18
4/12/2011	I0045742	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	80.73
4/12/2011	I0045742	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
4/12/2011	I0045742	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	182.40
4/12/2011	I0045742	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	196.56
4/12/2011	I0045742	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	272.54
4/12/2011	I0045742	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	368.11
4/12/2011	I0045742	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	576.75
4/12/2011	I0045743	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Telephone	4.24
4/12/2011	I0045743	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	171.74
4/12/2011	I0045744	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	215.00
4/12/2011	I0045745	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,748.76
4/12/2011	I0045746	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-16.38
4/12/2011	I0045747	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	150.00
4/12/2011	I0045748	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	218.90
4/12/2011	I0045749	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.56
4/12/2011	I0045750	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	108.83
4/12/2011	I0045750	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	827.14
4/12/2011	I0045751	Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	4,837.00
4/12/2011	I0045752	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	115.97
4/12/2011	I0045753	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	819.60
4/12/2011	I0045754	Lander University Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	40.00
4/12/2011	I0045755	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	225.00
4/12/2011	I0045756	Lander University Student	Student Activities Funds	The Forum	Student Services	Contractual Services	500.00
4/12/2011	I0045757	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	56.15
4/12/2011	I0045759	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	108.46
4/12/2011	I0045761	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	1,965.43
4/12/2011	PP000218	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,926.87
4/12/2011	PP000218	4/4-8 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.41
4/12/2011	PP000218	4/4-8 Postage 1 Piece	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	0.41
4/12/2011	PP000218	4/4-8 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.41
4/12/2011	PP000218	4/4-8 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
4/12/2011	PP000218	4/4-8 Postage 2 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.82
4/12/2011	PP000218	4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.24
4/12/2011	PP000218	4/4-8 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.39
4/12/2011	PP000218	4/4-8 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.63
4/12/2011	PP000218	4/4-8 Postage 4 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.78
4/12/2011	PP000218	4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.83
4/12/2011	PP000218	4/4-8 Postage 1 Piece	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	2.07
4/12/2011	PP000218	4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	2.21
4/12/2011	PP000218	4/4-8 Postage 5 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.32
4/12/2011	PP000218	4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.41
4/12/2011	PP000218	4/4-8 Postage 3 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.85
4/12/2011	PP000218	4/4-8 Postage 5 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.20



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4/12/2011	PP000218	4/4-8 Postage 5 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.53
4/12/2011	PP000218	4/4-8 Postage 5 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	6.50
4/12/2011	PP000218	4/4-8 Postage 26 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	8.72
4/12/2011	PP000218	4/4-8 Postage 23 Pieces	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	9.52
4/12/2011	PP000218	4/4-8 Postage 18 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	10.76
4/12/2011	PP000218	4/4-8 Postage 27 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	11.18
4/12/2011	PP000218	4/4-8 Postage 52 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	21.52
4/12/2011	PP000218	4/4-8 Postage 24 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	24.50
4/12/2011	PP000218	4/4-8 Postage 84 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	42.24
4/12/2011	PP000218	4/4-8 Postage 188 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	77.83
4/12/2011	PP000218	4/4-8 Postage 159 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	89.50
4/12/2011	PP000218	4/4-8 Postage 108 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	113.40
4/12/2011	PP000218	4/4-8 Postage 339 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	140.72
4/12/2011	PP000218	4/4-8 Postage 411 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	203.19
4/12/2011	PP000218	4/4-8 Postage 1637 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,137.37
4/13/2011	I0045740	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	45.74
4/13/2011	I0045763	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	270.80
4/13/2011	I0045764	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Contractual Services	51.57
4/13/2011	I0045765	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	185.00
4/13/2011	I0045766	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	4.77
4/13/2011	I0045766	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	10.67
4/13/2011	I0045766	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	12.39
4/13/2011	I0045766	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	30.47
4/13/2011	I0045766	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	36.12
4/13/2011	I0045768	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	219.50
4/13/2011	I0045770	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.95
4/13/2011	I0045770	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	85.92
4/13/2011	I0045771	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	44.38
4/13/2011	I0045789	Petty Cash Slips	Unrestricted Current Funds	Ambassadors	Academic Support	Administrative Supplies	30.90
4/13/2011	I0045791	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.47
4/13/2011	I0045792	The Journal Inc	Student Activities Funds	The Forum	Student Services	Contractual Services	1,271.64
4/13/2011	I0045793	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Contractual Services	349.00
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,144.83
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	18.98
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	254.77
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	263.62
4/13/2011	QQ002941	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	607.46
4/14/2011	I0045794	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	94.00
4/14/2011	I0045794	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	330.22
4/14/2011	I0045795	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging Out-Of-State	128.71
4/14/2011	I0045795	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Other Transport Costs Out-Of-S	179.60
4/14/2011	I0045795	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Meals Out-Of-State	544.00
4/14/2011	I0045796	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	63.50
4/14/2011	I0045797	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	63.50
4/14/2011	I0045798	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
4/14/2011	I0045798	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	410.36
4/14/2011	I0045799	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
4/14/2011	I0045800	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
4/14/2011	I0045800	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	425.35
4/14/2011	I0045801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	50.00

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4/14/2011	I0045801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	75.00
4/14/2011	I0045801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	181.80
4/14/2011	I0045801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	249.68
4/14/2011	I0045802	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	400.00
4/14/2011	I0045802	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Lodging Out-Of-State	646.66
4/14/2011	I0045803	Lander University Employee/Student	Renewal & Replacement	Television Station Renovation	Operations and Maintenance	One-day Meals	10.88
4/14/2011	I0045803	Lander University Employee/Student	Renewal & Replacement	Television Station Renovation	Operations and Maintenance	Other Transport Costs Out-Of-S	100.03
4/14/2011	I0045804	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	59.16
4/14/2011	I0045805	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	391.50
4/14/2011	I0045806	Golf Cars Of Greenwood	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Non-Capital Equipment	3,449.35
4/14/2011	I0045806	Golf Cars Of Greenwood	Unrestricted Current Funds	Human Resources	Institutional Support	Non-Capital Equipment	3,449.35
4/14/2011	I0045807	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	178.69
4/14/2011	I0045807	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	178.69
4/14/2011	I0045808	Southern Association of Colleges &	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	8,048.00
4/14/2011	I0045809	Library Accounting Department	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
4/14/2011	I0045810	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	673.81
4/14/2011	I0045811	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	36.70
4/14/2011	I0045812	Lander University Employee/Student	Unrestricted Current Funds	President's International Exch	Institutional Support	Other Transport Costs Out-Of-S	124.82
4/14/2011	I0045812	Lander University Employee/Student	Unrestricted Current Funds	President's International Exch	Institutional Support	Lodging Out-Of-State	128.71
4/14/2011	I0045812	Lander University Employee/Student	Unrestricted Current Funds	President's International Exch	Institutional Support	Airfare Out-Of-State	3,355.00
4/14/2011	I0045813	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	159.58
4/14/2011	I0045814	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	226.14
4/14/2011	I0045815	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	235.43
4/14/2011	I0045816	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	30.00
4/14/2011	I0045816	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	50.00
4/14/2011	I0045816	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	141.00
4/14/2011	I0045816	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	202.48
4/14/2011	I0045817	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Other Transport Costs Out-Of-S	34.00
4/14/2011	I0045817	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	104.56
4/14/2011	I0045817	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	108.00
4/14/2011	I0045817	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	300.00
4/14/2011	I0045817	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	380.00
4/14/2011	I0045817	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	400.00
4/14/2011	I0045819	Petty Cash Slips	Designated General Funds	Equestrian Program	Instruction	Maintenance Supplies	8.14
4/14/2011	I0045819	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	40.88
4/14/2011	I0045820	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	71.39
4/14/2011	I0045821	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	54.79
4/14/2011	I0045822	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	19.16
4/14/2011	I0045823	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	765.86
4/14/2011	I0045824	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	94.17
4/14/2011	I0045825	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	188.88
4/14/2011	I0045826	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.75
4/14/2011	I0045827	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
4/14/2011	I0045828	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	101.67
4/14/2011	J0005046	Move to 630030	Renewal & Replacement	Technology Infrastructure	Operations and Maintenance	Administrative Supplies	-10,103.30
4/14/2011	J0005046	Move fm 630080	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Administrative Supplies	10,103.30
4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-487.63
4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	26.02
4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	66.35
4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	82.64

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4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	145.17
4/14/2011	QQ002942	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	167.45
4/15/2011	F0016149	Bannister, Lindsay	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/15/2011	F0016149	Morton, Bridget	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/15/2011	F0016149	Quarles, Katie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/15/2011	F0016149	Blackmore, Matthew	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/15/2011	F0016149	Fanning, Jennifer	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/15/2011	F0016149	Teacher Cert. Applications	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/15/2011	F0016149	Perry, Brenda	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/15/2011	F0016149	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/15/2011	I0045829	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	340.00
4/15/2011	I0045830	Brown, J Stanley	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	140.00
4/15/2011	I0045831	Benenhaley, Dean	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
4/15/2011	I0045832	Behrends, Rich	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	470.00
4/15/2011	I0045833	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.45
4/15/2011	I0045834	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	18.18
4/15/2011	I0045834	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	49.86
4/15/2011	I0045834	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	114.79
4/15/2011	I0045835	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Travel Out-Of-State	111.43
4/15/2011	I0045836	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	361.00
4/15/2011	I0045837	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	483.51
4/15/2011	I0045838	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging In-State	483.51
4/15/2011	I0045839	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	37.98
4/15/2011	I0045840	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	35.00
4/15/2011	I0045841	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Meals Out-Of-State	38.00
4/15/2011	I0045843	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	75.00
4/15/2011	I0045844	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	75.00
4/15/2011	I0045845	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
4/15/2011	I0045845	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	83.99
4/15/2011	I0045846	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	23.00
4/15/2011	I0045846	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	73.00
4/15/2011	I0045846	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	155.00
4/15/2011	I0045846	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	289.00
4/15/2011	I0045847	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
4/15/2011	I0045848	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
4/15/2011	I0045849	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	59.00
4/15/2011	I0045849	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	91.49
4/15/2011	I0045849	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	144.00
4/15/2011	I0045849	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	877.52
4/15/2011	I0045850	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Airfare Out-Of-State	50.00
4/15/2011	I0045850	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	144.00
4/15/2011	I0045850	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	877.52
4/15/2011	I0045851	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	241.75
4/15/2011	I0045852	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	109.89
4/18/2011	I0045853	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	80.00
4/18/2011	I0045854	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	57.02
4/18/2011	I0045854	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals In-State	58.00
4/18/2011	I0045854	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	178.31
4/18/2011	I0045854	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging In-State	206.98
4/18/2011	I0045854	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations In-State	275.00

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4/18/2011	I0045855	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	23.99
4/18/2011	I0045855	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals In-State	25.00
4/18/2011	I0045855	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	203.01
4/18/2011	I0045855	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging In-State	206.98
4/18/2011	I0045855	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations In-State	341.01
4/18/2011	I0045856	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	225.23
4/18/2011	I0045857	Venkataramanujam, Prashanth	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,500.00
4/18/2011	I0045858	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,785.07
4/18/2011	I0045859	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	46.30
4/18/2011	I0045860	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	186.85
4/18/2011	I0045861	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	239.88
4/18/2011	I0045862	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	391.88
4/18/2011	I0045863	Benton, Timmy	Designated General Funds	Equestrian Program	Instruction	Hay	2,275.00
4/19/2011	I0045865	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,556.54
4/19/2011	I0045866	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	600.00
4/19/2011	I0045867	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
4/19/2011	I0045868	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
4/19/2011	I0045869	SunGard SCT Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	35,881.38
4/19/2011	I0045870	Brown, Rateska Jahnae.	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	75.00
4/19/2011	I0045871	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	6.00
4/19/2011	I0045872	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	6.00
4/19/2011	I0045873	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	48.00
4/19/2011	I0045874	UPS Freight	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	11.00
4/19/2011	I0045875	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Administrative Supplies	346.96
4/19/2011	I0045876	Todd & Moore Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	2,640.23
4/19/2011	I0045877	Todd & Moore Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	2,289.38
4/19/2011	I0045878	Todd & Moore Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,942.50
4/19/2011	I0045879	Miami University Libraries - ILL	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
4/19/2011	I0045880	Classic Catering, LLC	Restricted State Funds	CLIA	Public Service	Contractual Services	510.39
4/19/2011	I0045881	Burton Center	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	1,610.12
4/19/2011	PP000219	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,345.53
4/19/2011	PP000219	4/11-15 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.41
4/19/2011	PP000219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.41
4/19/2011	PP000219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.41
4/19/2011	PP000219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.41
4/19/2011	PP000219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.41
4/19/2011	PP000219	4/11-15 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.83
4/19/2011	PP000219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.23
4/19/2011	PP000219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.24
4/19/2011	PP000219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.24
4/19/2011	PP000219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.62
4/19/2011	PP000219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.51
4/19/2011	PP000219	4/11-15 Postage 2 Pieces	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	3.12
4/19/2011	PP000219	4/11-15 Postage 3 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	3.15
4/19/2011	PP000219	4/11-15 Postage 4 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.22
4/19/2011	PP000219	4/11-15 Postage 6 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	3.24
4/19/2011	PP000219	4/11-15 Postage 11 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.98
4/19/2011	PP000219	4/11-15 Postage 5 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	6.80
4/19/2011	PP000219	4/11-15 Postage 15 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.35
4/19/2011	PP000219	4/11-15 Postage 5 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	12.78

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4/19/2011	PP000219	4/11-15 Postage 13 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	13.65
4/19/2011	PP000219	4/11-15 Postage 1 Piece	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	14.23
4/19/2011	PP000219	4/11-15 Postage 40 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	16.69
4/19/2011	PP000219	4/11-15 Postage 63 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	18.92
4/19/2011	PP000219	4/11-15 Postage 76 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	31.45
4/19/2011	PP000219	4/11-15 Postage 78 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	32.28
4/19/2011	PP000219	4/11-15 Postage 80 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	33.11
4/19/2011	PP000219	4/11-15 Postage 82 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	34.30
4/19/2011	PP000219	4/11-15 Postage 47 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	49.35
4/19/2011	PP000219	4/11-15 Postage 105 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	51.96
4/19/2011	PP000219	4/11-15 Postage 808 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	355.98
4/19/2011	PP000219	4/11-15 Postage 956 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	639.25
4/20/2011	F0016168	Watt, Doug	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/20/2011	F0016168	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-38.00
4/20/2011	I0045882	Willis, Don	Designated General Funds	Equestrian Program	Instruction	Hay	900.00
4/20/2011	I0045883	Boles Bus Lines Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	773.31
4/20/2011	I0045884	Dickson C C Co	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	7,331.78
4/20/2011	I0045885	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	85.47
4/20/2011	I0045886	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.25
4/20/2011	I0045886	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.50
4/20/2011	I0045886	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.50
4/20/2011	I0045886	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,381.21
4/20/2011	I0045886	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,762.40
4/20/2011	I0045887	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
4/20/2011	I0045887	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.08
4/20/2011	I0045887	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.18
4/20/2011	I0045887	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	14.98
4/20/2011	I0045887	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	839.73
4/20/2011	I0045888	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	303.72
4/20/2011	I0045889	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,118.20
4/20/2011	I0045890	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage Out-Of-State	93.53
4/20/2011	I0045890	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	170.82
4/20/2011	I0045890	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Foreign	200.00
4/20/2011	I0045890	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	289.54
4/20/2011	I0045890	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	764.28
4/20/2011	I0045890	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	788.70
4/20/2011	I0045891	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
4/20/2011	I0045892	Allen, Lolita Quentrel.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/20/2011	I0045893	Cornell, Valerie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/20/2011	I0045894	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/20/2011	I0045895	Beckham, Allison Partridge.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/20/2011	QQ002943	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-993.62
4/20/2011	QQ002943	Printing	Designated General Funds	Montessori Center for Excellen	Instruction	Internal Expenses	2.40
4/20/2011	QQ002943	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	40.92
4/20/2011	QQ002943	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	45.04
4/20/2011	QQ002943	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	47.01
4/20/2011	QQ002943	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	48.48
4/20/2011	QQ002943	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	59.79
4/20/2011	QQ002943	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	69.75
4/20/2011	QQ002943	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	154.81

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4/20/2011	QQ002943	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	157.71
4/20/2011	QQ002943	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	367.71
4/21/2011	F0016171	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-76.94
4/21/2011	F0016176	Vickery, Haley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Coleman, Monica	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Lindner, Chelsea	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Dunlap, Drake	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Caroline Carwile	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Hannah Holder	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Katie Riddle	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Seawright, Samantha	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Bruce, Summer	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Jessica Gerisch	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Yanes, Jessica	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Pam Stephenson	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Fitzsimmons, Jody	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	F0016176	Nikia Brighthop	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/21/2011	I0045896	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	509.93
4/21/2011	I0045898	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	One-day Meals	7.00
4/21/2011	I0045898	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	177.26
4/21/2011	I0045899	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
4/21/2011	I0045899	Lander University Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	30.00
4/21/2011	I0045901	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	7.46
4/21/2011	I0045901	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	10.90
4/21/2011	I0045901	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Contractual Services	18.06
4/21/2011	I0045901	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	45.10
4/21/2011	I0045901	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	68.35
4/21/2011	I0045902	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	228.30
4/21/2011	I0045903	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	778.95
4/21/2011	I0045904	Bowling, E Tommie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045905	Brooks, Renee Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045906	Brown, Amanda Jane.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/21/2011	I0045907	Boles Bus Lines Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	233.19
4/21/2011	I0045908	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/21/2011	I0045909	Calliham, April Michelle.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045910	Clark, Elizabeth Lake.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045911	Coker, Deana Gail.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045912	Collins, Jamie Leigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045913	Cox, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045914	Cozart, William Keith.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045915	Cozart, Carla A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045916	Davis, Amanda Strawhorn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045917	Davis, Leslie Camille.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045918	Ellis, Jeanette	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045919	Fennell, Laura Werts.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045920	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045921	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045922	Greene, Rebecca Ellen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045923	Gunnels, Renate	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045924	Harper, Jennifer Leigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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4/21/2011	I0045925	Hoffman, Scott Alden.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045926	Hopkins, Carol	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045927	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045928	Jewel, Russell	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045929	Jolly, Gina Aaron.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045930	Pressley-Jones, Julie Anne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045931	Kenmore, Marilyn Stuart.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045932	Klepfer, Shaley Depolo.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045934	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
4/21/2011	I0045935	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/21/2011	I0045935	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	365.70
4/21/2011	I0045936	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10.00
4/21/2011	I0045937	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	47.88
4/21/2011	I0045938	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,753.36
4/21/2011	I0045939	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	198.23
4/21/2011	I0045939	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,218.90
4/21/2011	I0045940	Levy, Deborah	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045941	Love, Rebecca Ivey.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045942	Martin, Suzanne	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045943	McDill, Eugenia	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045944	Minick, Angela Jo.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045945	Nickles, Susan Cobb.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045946	Odom, Sheena Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045947	Patterson, Robin Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045948	Patterson, Norma Bishop.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045949	Pederson, Adair	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045950	Pendley, Peggy T.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045951	Perez, Catherine	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045952	Pippin, Rhonda Vanessa.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045953	Reece, Pam	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045954	Riley, Jill Watson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045955	Robertson, Elizabeth R.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045956	Sanders, Connie D.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045957	Seawright, Jenny Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045958	Sexton, Karen A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	I0045959	Still, James Edwin.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2011	J0005058	APL ONLINE STORE CC004493	Unrestricted Current Funds	Informal Learning	Student Services	Computer Hardware/Software	-1,964.52
4/21/2011	J0005058	Tax on compu APL APPLE Store CC4493	Unrestricted Current Funds	Informal Learning	Student Services	Computer Hardware/Software	-84.00
4/21/2011	J0005058	Tax on compu APL APPLE Store CC4493	Unrestricted Current Funds	Multicultural Affairs	Student Services	Computer Hardware/Software	84.00
4/21/2011	J0005058	APL ONLINE STORE CC004493	Unrestricted Current Funds	Multicultural Affairs	Student Services	Computer Hardware/Software	1,964.52
4/22/2011	F0016182	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
4/22/2011	I0045961	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	45.25
4/22/2011	I0045962	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	81.98
4/22/2011	I0045962	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	93.98
4/22/2011	I0045962	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	113.00
4/22/2011	I0045962	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	139.02
4/22/2011	I0045962	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	365.00
4/22/2011	I0045963	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
4/22/2011	I0045963	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	176.32
4/22/2011	I0045964	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	14.00

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4/22/2011	I0045964	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	117.16
4/22/2011	I0045965	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	83.54
4/22/2011	I0045966	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	38.15
4/22/2011	I0045967	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045969	Taylor, Vanessa Ankuta.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045970	Thompson, Audrey Neal.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045971	Thompson, Laura Ann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045972	Timmons, Michelle Lee.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045973	Tommie, Danny	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045974	Velez, Gerasmus Diane.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045975	Vipperman, Jennifer Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045976	Walker, Donna Rowland.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045977	Williams, Amelia Miller.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045978	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	150.00
4/22/2011	I0045979	Willis, Melissa	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045980	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	215.00
4/22/2011	I0045981	Huffman, Vicki	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	I0045982	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
4/22/2011	I0045983	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
4/22/2011	I0045984	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
4/22/2011	I0045985	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	1,733.36
4/22/2011	I0045987	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	184.21
4/22/2011	I0045989	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	180.71
4/22/2011	I0045991	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	540.92
4/22/2011	I0045993	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	638.13
4/22/2011	I0045995	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	403.68
4/22/2011	I0045997	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-453.60
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	76.58
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	78.42
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	86.64
4/22/2011	QQ002944	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	211.96
4/25/2011	I0045998	Oce' Imagistics Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	96.50
4/25/2011	I0045999	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	34.70
4/25/2011	I0046000	The Journal Inc	Student Activities Funds	The Forum	Student Services	Contractual Services	605.82
4/25/2011	I0046001	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	108.00
4/25/2011	I0046002	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	One-day Meals	72.00
4/25/2011	I0046003	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	25.00
4/25/2011	I0046003	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	88.75
4/25/2011	I0046003	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	114.13
4/25/2011	I0046004	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals In-State	25.00
4/25/2011	I0046004	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	103.95
4/25/2011	I0046004	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	114.13
4/25/2011	I0046005	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	73.00
4/25/2011	I0046005	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	383.80
4/25/2011	I0046005	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	399.96
4/25/2011	I0046005	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Registrations Out-Of-State	545.00
4/25/2011	I0046006	Lander University Employee/Student	Restricted State Funds	CREATE Project-2011-1	Public Service	Mileage In-State	90.00
4/25/2011	I0046007	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	14.00



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4/25/2011	10046007	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	45.00
4/25/2011	10046008	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
4/25/2011	10046009	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
4/25/2011	10046010	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
4/25/2011	10046011	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	338.35
4/25/2011	10046012	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	50.50
4/25/2011	10046013	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	73.73
4/25/2011	10046014	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	763.60
4/25/2011	10046016	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	358.00
4/25/2011	10046017	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	185.34
4/25/2011	10046018	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	86.86
4/25/2011	10046019	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	122.05
4/25/2011	10046020	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	91.15
4/25/2011	10046021	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals In-State	25.00
4/25/2011	10046022	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	254.52
4/25/2011	10046023	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	93.93
4/25/2011	10046024	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	96.96
4/25/2011	10046025	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	90.58
4/25/2011	10046026	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	224.90
4/25/2011	10046027	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Other Transportation Costs In-	3.00
4/25/2011	10046027	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	70.00
4/25/2011	10046027	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	131.42
4/25/2011	10046029	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	140.00
4/25/2011	10046030	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	89.07
4/25/2011	10046031	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	2.88
4/25/2011	10046031	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	76.94
4/25/2011	10046032	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	64.33
4/25/2011	10046033	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
4/25/2011	10046034	Miss South Carolina Organization	Student Activities Funds	Student Activities	Student Services	Contractual Services	400.00
4/25/2011	10046035	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	500.00
4/25/2011	10046037	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	80.00
4/25/2011	10046038	Hand, Brian	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	150.00
4/25/2011	10046039	Unique Art Service	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	179.97
4/25/2011	10046040	Unique Art Service	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	228.98
4/25/2011	10046041	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	51.19
4/25/2011	10046042	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,240.00
4/25/2011	10046043	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.00
4/25/2011	10046044	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	783.44
4/25/2011	10046045	Rivalry Style LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.91
4/25/2011	10046045	Rivalry Style LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	84.06
4/25/2011	10046046	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	104.80
4/25/2011	10046047	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.44
4/25/2011	10046048	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.60
4/25/2011	10046049	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	813.64
4/25/2011	10046050	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	349.50
4/25/2011	10046051	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,925.25
4/25/2011	10046052	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12,642.25
4/25/2011	10046053	Dillard Excavating Co., Inc.	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	82,525.44
4/25/2011	10046054	Kaplan, Inc.	Designated General Funds	Continuing Education - Nursing	Academic Support	Administrative Supplies	770.00
4/25/2011	10046055	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Lodging Out-Of-State	946.40

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4/26/2011	I0046057	Petty Cash Slips	Unrestricted Current Funds	PEES Building - Activities	Instruction	Administrative Supplies	11.22
4/26/2011	I0046057	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	34.03
4/26/2011	I0046058	Herbert Anderson Jr Construction In	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,750.00
4/26/2011	I0046060	Industrial Truck Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	5,264.78
4/26/2011	I0046061	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,150.00
4/26/2011	I0046062	Carolina Cruisin	Designated General Funds	University Program Council Act	Student Services	Contractual Services	3,360.00
4/26/2011	I0046065	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,700.00
4/26/2011	I0046066	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.24
4/26/2011	I0046066	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	184.82
4/26/2011	I0046067	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.00
4/26/2011	I0046067	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	799.41
4/26/2011	I0046068	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-257.81
4/26/2011	I0046069	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	341.88
4/26/2011	I0046070	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	204.63
4/26/2011	I0046071	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046072	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046073	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046074	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046075	Boles Bus Lines Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,250.00
4/26/2011	I0046076	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046077	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046078	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046079	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046080	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046081	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046082	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046083	Crenshaw, Ray	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046084	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046085	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046086	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046087	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046088	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046089	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046090	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046091	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046092	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
4/26/2011	I0046093	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Dues/Memberships	115.00
4/26/2011	I0046094	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Dues/Memberships	128.00
4/26/2011	I0046095	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Registrations In-State	60.00
4/26/2011	I0046096	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,452.15
4/26/2011	I0046097	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,373.43
4/26/2011	I0046098	Amazon com	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	71.66
4/26/2011	I0046098	Amazon com	Unrestricted Current Funds	Library	Academic Support	Library Books	257.13
4/26/2011	I0046099	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-State Employee Travel	65.00
4/26/2011	I0046100	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-State Employee Travel	130.00
4/26/2011	I0046101	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-State Employee Travel	65.00
4/26/2011	I0046102	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	923.81
4/26/2011	I0046103	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	334.40
4/26/2011	I0046104	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.98
4/26/2011	J0005062	American Seating reclass	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Machinery, equip., & other	-189,700.49

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4/26/2011	J0005062	Electric City reclass	Renewal & Replacement	Equestrian	Operations and Maintenance	Machinery, equip., & other	-14,087.70
4/26/2011	J0005062	Lawmen's Safety reclass	Renewal & Replacement	Safety & Security	Operations and Maintenance	Machinery, equip., & other	-2,623.28
4/26/2011	J0005062	Lawmen's Safety reclass	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	2,623.28
4/26/2011	J0005062	Electric City reclass	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	14,087.70
4/26/2011	J0005062	American Seating reclass	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Furniture	189,700.49
4/26/2011	J0005063	Lander University Employee/Student	Renewal & Replacement	Property Acquisitions	Operations and Maintenance	Non-State Employee Travel	0.01
4/26/2011	J0005063	Kermit Smith TA 7683 correction	Unrestricted Current Funds	Men's Baseball	Student Services	Advertising/Printing	0.54
4/26/2011	J0005063	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	0.69
4/26/2011	J0005063	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	2.00
4/26/2011	J0005063	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	8.97
4/26/2011	J0005063	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	13.23
4/26/2011	J0005063	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	15.00
4/26/2011	J0005063	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	31.59
4/26/2011	PP000220	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,430.67
4/26/2011	PP000220	4/18-22 Postage 1 Piece	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.41
4/26/2011	PP000220	4/18-22 Postage 1 Piece	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	0.41
4/26/2011	PP000220	4/18-22 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.41
4/26/2011	PP000220	4/18-22 Postage 1 Piece	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.41
4/26/2011	PP000220	4/18-22 Postage 1 Piece	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	0.41
4/26/2011	PP000220	4/18-22 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.54
4/26/2011	PP000220	4/18-22 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.82
4/26/2011	PP000220	4/18-22 Postage 2 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.83
4/26/2011	PP000220	4/18-22 Postage 4 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	1.65
4/26/2011	PP000220	4/18-22 Postage 2 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.69
4/26/2011	PP000220	4/18-22 Postage 3 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	2.30
4/26/2011	PP000220	4/18-22 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.69
4/26/2011	PP000220	4/18-22 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.71
4/26/2011	PP000220	4/18-22 Postage 11 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	5.11
4/26/2011	PP000220	4/18-22 Postage 13 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	5.50
4/26/2011	PP000220	4/18-22 Postage 12 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	5.62
4/26/2011	PP000220	4/18-22 Postage 15 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	6.21
4/26/2011	PP000220	4/18-22 Postage 5 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	6.40
4/26/2011	PP000220	4/18-22 Postage 3 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	6.55
4/26/2011	PP000220	4/18-22 Postage 44 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	12.91
4/26/2011	PP000220	4/18-22 Postage 56 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	16.36
4/26/2011	PP000220	4/18-22 Postage 44 Pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	19.65
4/26/2011	PP000220	4/18-22 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	22.92
4/26/2011	PP000220	4/18-22 Postage 24 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	25.92
4/26/2011	PP000220	4/18-22 Postage 109 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	46.14
4/26/2011	PP000220	4/18-22 Postage 159 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	66.32
4/26/2011	PP000220	4/18-22 Postage 288 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	126.31
4/26/2011	PP000220	4/18-22 Postage 882 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	757.72
4/26/2011	PP000220	4/18-22 Postage 3075 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,285.75
4/27/2011	F0016230	Breanne Hancock	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/27/2011	F0016230	Ronald Powell	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/27/2011	F0016230	Melissa Roach	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/27/2011	F0016230	Beth Bell	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-105.00
4/27/2011	F0016230	Telephone charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-5.80
4/27/2011	I0046105	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	960.00
4/27/2011	I0046107	Petty Cash Slips	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	3.62

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/27/2011	I0046107	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	18.83
4/27/2011	I0046108	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals In-State	63.00
4/27/2011	I0046108	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations In-State	150.00
4/27/2011	I0046108	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging In-State	206.01
4/27/2011	I0046108	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	249.47
4/27/2011	I0046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Registrations In-State	15.00
4/27/2011	I0046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Meals In-State	30.00
4/27/2011	I0046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Lodging In-State	78.79
4/27/2011	I0046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Mileage In-State	165.64
4/27/2011	I0046109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	253.08
4/27/2011	I0046110	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	30.00
4/27/2011	I0046110	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	112.00
4/27/2011	I0046110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Lodging Out-Of-State	306.95
4/27/2011	I0046110	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	318.15
4/27/2011	I0046110	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	380.85
4/27/2011	I0046111	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	157.56
4/27/2011	I0046112	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	96.96
4/27/2011	I0046113	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	71.85
4/27/2011	I0046114	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	76.76
4/27/2011	I0046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Registrations In-State	15.00
4/27/2011	I0046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Meals In-State	24.00
4/27/2011	I0046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Lodging In-State	85.28
4/27/2011	I0046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Mileage In-State	156.55
4/27/2011	I0046115	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	230.56
4/27/2011	I0046116	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	37.00
4/27/2011	I0046116	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	145.78
4/27/2011	I0046116	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	251.49
4/27/2011	I0046117	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	65.70
4/27/2011	I0046118	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	362.33
4/27/2011	I0046120	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	9,266.73
4/27/2011	I0046122	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
4/27/2011	I0046123	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
4/27/2011	I0046124	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	30.00
4/27/2011	I0046125	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	75.00
4/27/2011	I0046126	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	30.00
4/27/2011	I0046127	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	30.00
4/27/2011	I0046128	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	30.00
4/27/2011	I0046129	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3,441.68
4/27/2011	I0046130	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	125.00
4/27/2011	I0046131	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	19.69
4/27/2011	I0046131	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	27.25
4/27/2011	I0046133	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	204.50
4/27/2011	I0046134	Randy Pace	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,000.00
4/27/2011	J0005064	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	-43.26
4/27/2011	J0005064	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Mileage Out-Of-State	-0.01
4/27/2011	J0005064	Lander University Employee/Student	Renewal & Replacement	Property Acquisitions	Operations and Maintenance	Non-State Employee Travel	-0.01
4/27/2011	J0005064	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	0.01
4/27/2011	J0005065	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	-2.76
4/28/2011	F0016240	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-109.89
4/28/2011	F0016240	Verizon Air Card	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-40.00

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4/28/2011	I0046135	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Dues/Memberships	150.00
4/28/2011	I0046136	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	88.82
4/28/2011	I0046137	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,662.00
4/28/2011	I0046138	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Meals Out-Of-State	25.00
4/28/2011	I0046138	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	103.95
4/28/2011	I0046139	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Dues/Memberships	150.00
4/28/2011	I0046140	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	90.20
4/28/2011	I0046141	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	609.30
4/28/2011	I0046142	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	167.66
4/28/2011	I0046143	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,000.00
4/28/2011	I0046144	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Mileage In-State	83.54
4/28/2011	I0046145	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	18.50
4/28/2011	I0046146	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	15.00
4/28/2011	I0046146	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	105.65
4/28/2011	I0046147	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
4/28/2011	I0046147	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	76.26
4/28/2011	I0046148	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
4/28/2011	I0046149	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	96.00
4/28/2011	I0046149	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	112.00
4/28/2011	I0046150	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	93.93
4/28/2011	I0046151	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
4/28/2011	I0046152	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	104.03
4/28/2011	I0046153	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	52.87
4/28/2011	I0046154	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	50.00
4/28/2011	I0046154	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	178.00
4/28/2011	I0046154	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	277.56
4/28/2011	I0046154	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	726.00
4/28/2011	I0046155	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,180.00
4/28/2011	I0046156	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	101.00
4/28/2011	I0046157	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	4.00
4/28/2011	I0046157	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	62.62
4/28/2011	I0046158	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	60.30
4/28/2011	I0046159	Business Carolina Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	15,500.00
4/28/2011	I0046160	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	1,025.35
4/28/2011	I0046172	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,508.42
4/28/2011	I0046174	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,565.92
4/28/2011	I0046176	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	59.79
4/28/2011	I0046177	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	109.90
4/28/2011	I0046178	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	35.00
4/28/2011	I0046178	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	87.00
4/28/2011	I0046179	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	5.09
4/28/2011	I0046179	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	One-day Meals	18.21
4/28/2011	I0046179	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	42.95
4/28/2011	I0046179	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	115.00
4/28/2011	I0046179	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	176.75
4/28/2011	I0046179	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	210.39
4/28/2011	I0046180	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	1,124.64
4/28/2011	I0046181	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	40.91
4/28/2011	I0046182	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	335.35
4/28/2011	I0046183	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	65.33

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4/28/2011	I0046184	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	73.36
4/28/2011	I0046185	Rice Video Productions	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	49.65
4/28/2011	I0046186	Aramark	Unrestricted Current Funds	Academic Awards Banquet	Student Services	Contractual Services	940.13
4/28/2011	I0046187	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	60.00
4/28/2011	I0046188	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	71.70
4/28/2011	I0046189	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	809.79
4/28/2011	I0046190	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	675.35
4/28/2011	I0046191	Greenwood Family YMCA	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	2,100.00
4/28/2011	I0046192	SC DHEC	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
4/28/2011	I0046193	Upstate Athletic Supply	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	162.05
4/28/2011	I0046194	James, Tita M..	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	300.00
4/28/2011	I0046195	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	347.13
4/28/2011	I0046196	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	85.00
4/28/2011	I0046198	Marlowe, David	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.65
4/28/2011	I0046199	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage Out-Of-State	220.32
4/28/2011	J0005072	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	-166.40
4/28/2011	J0005072	Verizon Aircard rental-Alumni	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-10.00
4/28/2011	J0005072	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	3.00
4/28/2011	J0005072	Verizon Aircard rental	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	10.00
4/28/2011	J0005072	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	166.40
4/28/2011	J0005072	IDT 2032 Dept of Corrections	Unrestricted Current Funds	Library	Academic Support	Furniture	600.00
4/28/2011	J0005072	IDT2033 SC Insurance Reserve	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	602.60
4/29/2011	I0046200	University of South Florida	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
4/29/2011	I0046201	Peritus Engineers & Assoc	Renewal & Replacement	Cooling Towers Repair	Operations and Maintenance	Contractual Services	1,337.50
4/29/2011	I0046202	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,100.00
4/29/2011	I0046203	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	24.00
4/29/2011	I0046204	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
4/29/2011	I0046205	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	180.55
4/29/2011	I0046206	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	24.00
4/29/2011	I0046207	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	30.00
4/29/2011	I0046208	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	30.00
4/29/2011	I0046209	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	30.00
4/29/2011	I0046210	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
4/29/2011	I0046210	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
4/29/2011	I0046211	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	195.64
4/29/2011	I0046212	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	32.00
4/29/2011	I0046213	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	443.30
4/29/2011	I0046214	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.36
4/29/2011	I0046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Other Transport Costs Out-Of-S	36.00
4/29/2011	I0046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	115.00
4/29/2011	I0046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	198.00
4/29/2011	I0046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	325.00
4/29/2011	I0046215	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	326.00
4/29/2011	I0046215	Lander University Employee/Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Lodging Out-Of-State	363.61
4/29/2011	I0046216	Productions Unlimited Inc	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	2,087.21
4/29/2011	I0046216	Productions Unlimited Inc	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Maintenance Supplies	12,999.99
4/29/2011	I0046217	Lander University Student	Unrestricted Current Funds	Dept of Politicial Sci and Soc	Instruction	Non-State Employee Travel	30.00
4/29/2011	I0046218	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	250.00
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	0.35
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	0.49

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4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	0.60
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	0.70
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	0.98
4/29/2011	J0005076	April Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.47
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.82
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.52
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	3.29
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	3.78
4/29/2011	J0005076	April Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	3.84
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	4.99
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	5.56
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	6.48
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	7.00
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	8.12
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	8.64
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.38
4/29/2011	J0005076	April Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	9.49
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	10.00
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	12.71
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	13.58
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	26.05
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	31.91
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	35.98
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	42.58
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	46.99
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	54.00
4/29/2011	J0005076	April Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	54.95
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	92.82
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	93.05
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	113.49
4/29/2011	J0005076	April Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	123.33
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	133.97
4/29/2011	J0005076	April Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	185.60
4/29/2011	J0005076	April Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	360.00
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,920.33
4/29/2011	QQ002945	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	1.20
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	3.10
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Ambassadors	Academic Support	Internal Expenses	6.43
4/29/2011	QQ002945	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	6.75
4/29/2011	QQ002945	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	9.32
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	10.00
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	10.10
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	11.64
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	12.13
4/29/2011	QQ002945	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	13.20
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	17.97
4/29/2011	QQ002945	Printing	Designated General Funds	Montessori Center for Excellen	Instruction	Internal Expenses	18.25
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	25.65
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	26.90
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	37.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Internal Expenses	40.50
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	53.32
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	64.00
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	72.75
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	82.75
4/29/2011	QQ002945	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	168.71
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	293.47
4/29/2011	QQ002945	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	322.50
4/29/2011	QQ002945	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	611.99
4/30/2011	JS000380	Transfer Credit Card fees-Apr	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3.14
4/30/2011	JS000380	Transfer Credit Card fees-Apr	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	91.28