

**Lander University Transparency Report  
Fiscal Year: 2011 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2011	I0044354	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	25.00
2/1/2011	I0044354	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	25.95
2/1/2011	I0044354	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.64
2/1/2011	I0044355	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.00
2/1/2011	I0044356	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,425.95
2/1/2011	I0044357	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	486.59
2/1/2011	I0044358	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8.99
2/1/2011	I0044359	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.00
2/1/2011	I0044359	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.19
2/1/2011	I0044360	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	561.62
2/1/2011	I0044361	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	70.75
2/1/2011	I0044362	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.25
2/1/2011	I0044363	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.54
2/1/2011	I0044363	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	552.00
2/1/2011	I0044364	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.56
2/1/2011	I0044364	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	145.35
2/1/2011	I0044365	Amazon com	Unrestricted Current Funds	Library	Academic Support	Library Books	891.11
2/1/2011	I0044366	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	419.44
2/1/2011	I0044367	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Other Transport Costs Out-Of-S	24.00
2/1/2011	I0044367	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Meals Out-Of-State	87.00
2/1/2011	I0044367	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage Out-Of-State	109.08
2/1/2011	I0044367	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Airfare Out-Of-State	440.90
2/1/2011	I0044367	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Lodging Out-Of-State	458.78
2/1/2011	I0044368	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	110.00
2/1/2011	I0044368	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	361.95
2/1/2011	I0044369	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	48.00
2/1/2011	I0044370	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	16.86
2/1/2011	I0044370	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	87.75
2/1/2011	I0044370	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Lodging In-State	122.63
2/1/2011	I0044371	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	25.50
2/1/2011	I0044373	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	373.79
2/1/2011	I0044374	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	512.09
2/1/2011	I0044375	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	994.90
2/1/2011	I0044376	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	77.74
2/1/2011	I0044377	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
2/1/2011	I0044378	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	610.70
2/1/2011	I0044379	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,579.98
2/1/2011	I0044380	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	68.06
2/1/2011	I0044381	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	360.87
2/1/2011	I0044382	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
2/1/2011	I0044383	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations Out-Of-State	300.00
2/1/2011	I0044384	Hampton Inn	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	87.69
2/1/2011	I0044385	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	49.78
2/1/2011	I0044386	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	30.00
2/1/2011	I0044387	La Juana Productions Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,850.00
2/1/2011	I0044388	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	109.89
2/1/2011	PP000206	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-226.25
2/1/2011	PP000206	1/31 Postage 1 Piece	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.41
2/1/2011	PP000206	1/31 Postage 2 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.83
2/1/2011	PP000206	1/31 Postage 2 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.83

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2011	PP000206	1/31 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.05
2/1/2011	PP000206	1/31 Postage 3 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.17
2/1/2011	PP000206	1/31 Postage 5 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.32
2/1/2011	PP000206	1/31 Postage 4 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.76
2/1/2011	PP000206	1/31 Postage 8 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.31
2/1/2011	PP000206	1/31 Postage 11 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	5.62
2/1/2011	PP000206	1/31 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	6.79
2/1/2011	PP000206	1/31 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	6.79
2/1/2011	PP000206	1/31 Postage 3 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	7.52
2/1/2011	PP000206	1/31 Postage 19 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	7.87
2/1/2011	PP000206	1/31 Postage 8 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	12.30
2/1/2011	PP000206	1/31 Postage 287 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	118.82
2/2/2011	F0015624	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/2/2011	I0043092	Hardy, Mark	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
2/2/2011	I0044392	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	44.61
2/2/2011	I0044392	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	630.77
2/2/2011	I0044393	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	144.38
2/2/2011	I0044394	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.00
2/2/2011	I0044395	Used Textbook Association	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	200.00
2/2/2011	I0044396	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.80
2/2/2011	I0044397	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	27.20
2/2/2011	I0044398	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.58
2/2/2011	I0044399	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	70.75
2/2/2011	I0044400	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.15
2/2/2011	I0044400	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	457.50
2/2/2011	I0044402	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	348.98
2/2/2011	I0044403	Northland Cable TV	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Cable	17.33
2/2/2011	I0044403	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,460.06
2/2/2011	I0044405	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
2/2/2011	I0044405	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	38.03
2/2/2011	I0044405	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	48.61
2/2/2011	I0044405	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	48.61
2/2/2011	I0044405	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	48.61
2/2/2011	I0044405	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	48.61
2/2/2011	I0044405	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	54.67
2/2/2011	I0044405	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	109.34
2/2/2011	I0044405	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	189.90
2/2/2011	I0044406	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	332.55
2/2/2011	I0044408	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.00
2/2/2011	I0044409	Rivalry Style LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.52
2/2/2011	I0044409	Rivalry Style LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	922.69
2/2/2011	I0044410	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	88.56
2/2/2011	I0044411	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	552.55
2/2/2011	I0044412	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	101.50
2/2/2011	I0044412	Perfection Learning Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,296.70
2/2/2011	I0044413	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,550.08
2/2/2011	I0044414	Farquhar, Brandon	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	70.00
2/2/2011	I0044415	Benefield, Julianna Jane.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/2/2011	I0044416	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/2/2011	I0044417	Butler, Tasheba	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00

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2/2/2011	I0044418	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15.98
2/2/2011	I0044419	Freestyle Photo Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	90.48
2/2/2011	I0044420	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	32.55
2/2/2011	I0044421	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	93.60
2/2/2011	I0044422	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	525.00
2/2/2011	I0044422	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	2,835.00
2/2/2011	I0044423	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	275.00
2/2/2011	I0044425	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
2/2/2011	I0044426	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
2/2/2011	I0044427	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Maintenance Supplies	3.21
2/2/2011	I0044427	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	238.92
2/2/2011	I0044428	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	420.16
2/2/2011	I0044429	S B of Greenwood Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,090.00
2/2/2011	I0044430	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Meals Out-Of-State	63.58
2/2/2011	I0044430	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Lodging Out-Of-State	313.58
2/2/2011	I0044432	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	246.02
2/2/2011	I0044434	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	282.18
2/2/2011	I0044436	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.00
2/2/2011	I0044436	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,479.97
2/2/2011	I0044437	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.75
2/2/2011	I0044438	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	71.66
2/2/2011	I0044438	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,773.00
2/2/2011	I0044439	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,542.75
2/3/2011	F0015631	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-71.80
2/3/2011	I0044440	The Journal Inc	Student Activities Funds	The Forum	Student Services	Contractual Services	545.82
2/3/2011	I0044441	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	81.81
2/3/2011	I0044442	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	298.67
2/3/2011	I0044443	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
2/3/2011	I0044443	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	77.59
2/3/2011	I0044444	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	107.00
2/3/2011	I0044444	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	380.80
2/3/2011	I0044446	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	74.98
2/3/2011	I0044447	Corbin Turf and Ornamental Supply I	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	5,414.20
2/3/2011	I0044448	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	15.88
2/3/2011	I0044450	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	29.30
2/3/2011	I0044451	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	744.38
2/3/2011	I0044452	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	53.53
2/3/2011	I0044453	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.81
2/3/2011	I0044454	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	707.82
2/3/2011	I0044455	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,600.00
2/3/2011	I0044456	Step Ahead	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	96.03
2/3/2011	I0044456	Step Ahead	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,024.00
2/3/2011	I0044457	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.00
2/3/2011	I0044457	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	516.79
2/3/2011	I0044458	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/3/2011	I0044458	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	292.93
2/3/2011	I0044461	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	598.11
2/3/2011	I0044462	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	1,980.00
2/3/2011	I0044464	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	61.81
2/3/2011	I0044465	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	16.75

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2/3/2011	I0044465	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	50.10
2/3/2011	I0044465	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	103.07
2/3/2011	I0044465	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
2/3/2011	I0044465	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	182.40
2/3/2011	I0044465	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	207.47
2/3/2011	I0044465	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	318.89
2/3/2011	I0044465	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	403.85
2/3/2011	I0044465	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,505.65
2/3/2011	I0044466	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	81.40
2/3/2011	I0044466	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	502.67
2/3/2011	I0044466	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	980.58
2/3/2011	I0044466	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,385.76
2/3/2011	I0044467	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,305.42
2/3/2011	I0044467	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,519.51
2/3/2011	I0044467	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,395.59
2/3/2011	I0044467	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	3,984.75
2/3/2011	I0044467	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	15,783.99
2/3/2011	J0004916	Corr. Amazon. com	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	-665.06
2/3/2011	J0004916	Amazon. com I0043934	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	9.62
2/3/2011	J0004916	Amazon. com I0043934	Unrestricted Current Funds	Library	Academic Support	Library Books	655.44
2/3/2011	J0004917	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	111.95
2/3/2011	J0004917	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	111.95
2/3/2011	J0004917	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	111.96
2/3/2011	J0004917	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	153.29
2/3/2011	J0004917	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	201.52
2/3/2011	J0004917	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	251.95
2/3/2011	J0004917	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	357.62
2/3/2011	J0004917	Garbage Service-Lander on Square	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
2/3/2011	J0004917	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	408.66
2/3/2011	J0004917	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	678.88
2/3/2011	J0004917	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	786.81
2/3/2011	J0004917	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	806.06
2/3/2011	QQ002924	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-516.61
2/3/2011	QQ002924	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	10.73
2/3/2011	QQ002924	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	22.56
2/3/2011	QQ002924	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	23.58
2/3/2011	QQ002924	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	130.53
2/3/2011	QQ002924	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	329.21
2/4/2011	I0044468	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	555.00
2/4/2011	I0044469	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	222,595.08
2/4/2011	I0044470	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	204.00
2/4/2011	I0044471	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	548.70
2/4/2011	I0044472	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	71.00
2/4/2011	I0044473	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	45.45
2/4/2011	I0044474	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,075.87
2/4/2011	I0044475	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	66.41
2/4/2011	I0044476	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	385.50
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.00
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	16.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	16.05
2/4/2011	I0044477	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	16.05
2/4/2011	I0044478	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	102.31
2/4/2011	I0044479	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	70.10
2/4/2011	I0044480	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	122.88
2/4/2011	I0044481	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	87.27
2/4/2011	I0044482	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	265.99
2/4/2011	I0044483	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	90.62
2/4/2011	I0044483	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	90.62
2/4/2011	I0044484	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	78.09
2/4/2011	I0044485	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	21.30
2/4/2011	I0044485	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	21.31
2/4/2011	I0044486	Sharp Business Systems	Unrestricted Current Funds	ROTC	Academic Support	Contractual Services	55.68
2/4/2011	I0044487	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	55.51
2/4/2011	I0044488	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	141.45
2/4/2011	I0044489	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.72
2/4/2011	I0044490	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.92
2/4/2011	I0044490	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	17.88
2/4/2011	I0044490	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	23.85
2/4/2011	I0044490	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	65.58
2/4/2011	I0044491	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	142.72
2/4/2011	I0044492	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	346.18
2/4/2011	J0004921	Air Card rental T Monts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-100.00
2/4/2011	J0004921	Air Card rental V Gaylord	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-35.00
2/4/2011	J0004921	Air Card rental V Gaylord	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	35.00
2/4/2011	J0004921	Air Card rental T Monts	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	100.00
2/4/2011	J0004921	Wire Transfer-Univ of Brighton	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	11,212.39
2/4/2011	J0004921	Wire Transfer-Univ of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	14,144.71
2/7/2011	I0044494	Compusult Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	3,850.00
2/7/2011	I0044495	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
2/7/2011	I0044496	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	12.00
2/7/2011	I0044496	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	125.00
2/7/2011	I0044496	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	255.00
2/7/2011	I0044497	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	74.00
2/7/2011	I0044498	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	24.05
2/7/2011	I0044499	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Administrative Supplies	164.46
2/7/2011	I0044500	Appleton, Kami	Designated General Funds	Spirit Account	Student Services	Contractual Services	1,700.00
2/7/2011	I0044501	Mayer, Lindley	Designated General Funds	Spirit Account	Student Services	Contractual Services	2,500.00
2/7/2011	I0044502	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	11.16
2/7/2011	I0044503	Hampton Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	219.78
2/7/2011	I0044504	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	200.00
2/7/2011	I0044505	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	300.00

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2/7/2011	I0044506	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	384.28
2/7/2011	I0044507	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.99
2/7/2011	I0044508	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	45.06
2/7/2011	I0044509	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.00
2/7/2011	I0044509	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	799.02
2/7/2011	I0044510	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	291.10
2/7/2011	I0044511	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.20
2/7/2011	I0044512	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	17.42
2/7/2011	I0044512	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	45.48
2/7/2011	I0044512	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	423.85
2/7/2011	I0044512	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	550.41
2/7/2011	I0044512	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,102.37
2/7/2011	I0044512	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,106.56
2/7/2011	I0044512	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,322.93
2/7/2011	I0044512	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,480.84
2/7/2011	I0044512	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,167.43
2/7/2011	I0044512	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	5,756.83
2/7/2011	I0044512	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	26,763.57
2/7/2011	I0044512	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	51,925.14
2/7/2011	I0044513	Johnson Controls	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	3,480.00
2/7/2011	I0044514	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	24,544.00
2/7/2011	I0044516	Konica Minolta Business	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	50.27
2/8/2011	F0015657	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	-482.64
2/8/2011	F0015657	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	-105.00
2/8/2011	F0015657	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	-55.46
2/8/2011	I0044517	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
2/8/2011	I0044517	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
2/8/2011	I0044518	State of South Carolina	Unrestricted Current Funds	Board of Trustees	Institutional Support	Telephone	6.29
2/8/2011	I0044519	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,599.54
2/8/2011	I0044519	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,497.11
2/8/2011	I0044519	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,595.18
2/8/2011	I0044519	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	20,081.69
2/8/2011	I0044520	Burdette Engineering Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	1,953.76
2/8/2011	I0044521	University of Maryland Baltimore Co	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
2/8/2011	I0044522	Relational Technology Services Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Telephone	-1,475.56
2/8/2011	I0044523	Relational Technology Services Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Telephone	44,663.36
2/8/2011	I0044524	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	200.00
2/8/2011	I0044525	The Boudreaux Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	20,654.37
2/8/2011	I0044526	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	566.38
2/8/2011	I0044527	C and H Fence Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	1,468.00
2/8/2011	I0044528	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	78.99
2/8/2011	I0044530	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	79.33
2/8/2011	I0044532	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage In-State	91.91
2/8/2011	I0044533	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	290.11
2/8/2011	I0044535	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.09
2/8/2011	I0044536	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	140.16
2/8/2011	I0044537	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	1,106.10
2/8/2011	I0044538	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Non-State Employee Travel	1,263.36
2/8/2011	I0044539	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	612.00
2/8/2011	I0044540	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	150.00

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2/8/2011	I0044541	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	215.00
2/8/2011	I0044542	Ad Astra Information Systems LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	3,650.00
2/8/2011	I0044543	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	75.00
2/8/2011	PP000207	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,788.02
2/8/2011	PP000207	2/1-4 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.41
2/8/2011	PP000207	2/1-4 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.41
2/8/2011	PP000207	2/1-4 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
2/8/2011	PP000207	2/1-4 Postage 1 Piece	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	0.41
2/8/2011	PP000207	2/1-4 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.54
2/8/2011	PP000207	2/1-4 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.54
2/8/2011	PP000207	2/1-4 Postage 2 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.95
2/8/2011	PP000207	2/1-4 Postage 3 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.24
2/8/2011	PP000207	2/1-4 Postage 5 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.07
2/8/2011	PP000207	2/1-4 Postage 6 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.09
2/8/2011	PP000207	2/1-4 Postage 6 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.47
2/8/2011	PP000207	2/1-4 Postage 2 Pieces	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	2.78
2/8/2011	PP000207	2/1-4 Postage 4 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.22
2/8/2011	PP000207	2/1-4 Postage 9 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	3.70
2/8/2011	PP000207	2/1-4 Postage 12 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	4.96
2/8/2011	PP000207	2/1-4 Postage 6 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	6.66
2/8/2011	PP000207	2/1-4 Postage 16 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	7.25
2/8/2011	PP000207	2/1-4 Postage 3 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.64
2/8/2011	PP000207	2/1-4 Postage 15 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	8.57
2/8/2011	PP000207	2/1-4 Postage 12 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	9.25
2/8/2011	PP000207	2/1-4 Postage 12 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	9.45
2/8/2011	PP000207	2/1-4 Postage 4 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	13.27
2/8/2011	PP000207	2/1-4 Postage 26 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	31.72
2/8/2011	PP000207	2/1-4 Postage 58 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	32.38
2/8/2011	PP000207	2/1-4 Postage 123 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	66.43
2/8/2011	PP000207	2/1-4 Postage 143 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	66.46
2/8/2011	PP000207	2/1-4 Postage 433 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	182.07
2/8/2011	PP000207	2/1-4 Postage 2369 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,320.67
2/8/2011	QQ002925	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-276.47
2/8/2011	QQ002925	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	276.47
2/9/2011	I0044544	Mid-Atlantic Stage Equipment Co	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Non-Capital Equipment	4,594.80
2/9/2011	I0044545	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Contractual Services	683.59
2/9/2011	I0044546	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	219.78
2/9/2011	I0044548	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	42.71
2/9/2011	I0044549	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	6.07
2/9/2011	I0044550	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	69.33
2/9/2011	I0044551	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	1.33
2/9/2011	I0044554	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	59.53
2/9/2011	I0044555	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,495.20
2/9/2011	I0044556	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	276.39
2/9/2011	I0044557	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	62.53
2/9/2011	I0044558	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	285.30
2/9/2011	I0044559	Kyocera Mita America Inc	Restricted State Funds	Science-Math HUB	Public Service	Contractual Services	15.50
2/9/2011	I0044560	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	89.41
2/9/2011	I0044561	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	92.79
2/9/2011	I0044562	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	29.14

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2/9/2011	I0044563	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	90.98
2/9/2011	I0044564	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	206.31
2/9/2011	I0044565	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	130.22
2/9/2011	I0044566	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	24.80
2/9/2011	I0044567	Players Sporting Goods, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,129.38
2/9/2011	I0044568	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	618.00
2/9/2011	I0044569	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.58
2/9/2011	I0044570	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	400.00
2/9/2011	I0044570	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	5,320.00
2/9/2011	I0044571	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
2/9/2011	I0044572	Gamemaster Entertainment	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
2/9/2011	I0044573	Frame Up	Restricted Non-Governmental	Partners in Preparing for Prac	Public Service	Administrative Supplies	203.30
2/9/2011	I0044574	Beaudrots Flowers	Restricted Non-Governmental	Partners in Preparing for Prac	Public Service	Administrative Supplies	80.25
2/9/2011	I0044575	Lander University Employee/Student	Student Activities Funds	The Forum	Student Services	Contractual Services	500.00
2/9/2011	I0044576	SCM Office Systems	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	1,684.69
2/9/2011	I0044577	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	168.04
2/9/2011	I0044578	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	833.51
2/9/2011	I0044579	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	129.64
2/9/2011	I0044580	U Save Auto Rental	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Non-Capital Equipment	2,733.51
2/9/2011	QQ002926	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-250.99
2/9/2011	QQ002926	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	37.34
2/9/2011	QQ002926	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	56.54
2/9/2011	QQ002926	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	157.11
2/10/2011	F0015693	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	-50.00
2/10/2011	F0015693	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
2/10/2011	I0044581	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	80.00
2/10/2011	I0044581	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	191.72
2/10/2011	I0044581	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	228.28
2/10/2011	I0044582	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	50.50
2/10/2011	I0044584	Nabholz, Mark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/10/2011	I0044585	Scraprer, Joel	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/10/2011	I0044586	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/10/2011	I0044589	Robert T. Barrett	Unrestricted Current Funds	Candidate Search	Institutional Support	Advertising/Printing	100.00
2/10/2011	I0044590	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	39.59
2/10/2011	I0044590	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	39.60
2/10/2011	I0044591	David G Bauer Associates	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	2,500.00
2/10/2011	I0044591	David G Bauer Associates	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	2,500.00
2/10/2011	I0044592	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.27
2/10/2011	I0044592	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.55
2/10/2011	I0044592	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.55
2/10/2011	I0044592	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,382.77
2/10/2011	I0044592	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,765.53
2/10/2011	I0044593	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.78
2/10/2011	I0044596	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20.50
2/10/2011	I0044597	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,533.49
2/10/2011	I0044598	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.70
2/10/2011	I0044598	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,353.30
2/10/2011	I0044599	Rivalry Style LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	207.90
2/10/2011	I0044600	Rivalry Style LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-159.94
2/10/2011	I0044611	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.91



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/10/2011	I0044611	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17.48
2/10/2011	I0044612	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1.77
2/10/2011	I0044613	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.78
2/10/2011	I0044613	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	486.50
2/10/2011	I0044614	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-479.50
2/10/2011	I0044615	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	272.00
2/10/2011	I0044616	Donahue, Meg	Designated General Funds	Equestrian Program	Instruction	Dues/Memberships	18.00
2/10/2011	I0044617	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	76.60
2/10/2011	I0044617	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	229.80
2/10/2011	I0044617	Buzhardt's Trash Service	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Contractual Services	236.00
2/10/2011	I0044617	Buzhardt's Trash Service	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	683.54
2/10/2011	I0044617	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Animal Waste Disposal	695.00
2/10/2011	I0044618	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	32.50
2/10/2011	I0044619	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	143.52
2/10/2011	I0044620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	46.40
2/10/2011	I0044620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	185.84
2/10/2011	I0044620	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	267.76
2/10/2011	I0044621	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	28.00
2/10/2011	I0044622	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	2.00
2/10/2011	I0044623	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	50.00
2/10/2011	I0044623	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	149.44
2/10/2011	I0044623	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	214.80
2/10/2011	I0044623	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	442.46
2/10/2011	I0044624	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	88.00
2/10/2011	I0044624	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	319.20
2/10/2011	I0044625	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	4.00
2/10/2011	I0044625	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	6.00
2/10/2011	I0044625	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	75.75
2/10/2011	I0044626	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	3.00
2/10/2011	I0044626	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	6.00
2/10/2011	I0044627	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	40.40
2/10/2011	I0044628	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	65.65
2/10/2011	I0044628	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	105.00
2/10/2011	I0044628	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Other Transport Costs Out-Of-S	172.43
2/10/2011	I0044628	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Airfare Out-Of-State	215.33
2/10/2011	I0044630	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/10/2011	I0044631	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Contractual Services	125.00
2/10/2011	I0044632	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
2/10/2011	J0004927	Prepaid lease 6 mths in fy12	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-290,118.66
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,868.25
2/10/2011	QQ002927	Printing	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Internal Expenses	2.50
2/10/2011	QQ002927	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.20
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	4.20
2/10/2011	QQ002927	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	5.43
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	5.80
2/10/2011	QQ002927	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	9.60
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	10.96
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	11.04
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	15.10
2/10/2011	QQ002927	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	15.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	16.43
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	17.19
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	19.00
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	24.86
2/10/2011	QQ002927	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	29.63
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	100.69
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	108.43
2/10/2011	QQ002927	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	121.10
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	155.23
2/10/2011	QQ002927	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	191.70
2/10/2011	QQ002927	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	215.10
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	251.64
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	266.82
2/10/2011	QQ002927	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	267.50
2/11/2011	BC000104	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-2,403.75
2/11/2011	BC000104	2/5/2011 Newberry SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	101.25
2/11/2011	BC000104	2/6/2011 Newberry SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	103.75
2/11/2011	BC000104	2/5/2011 Augusta GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	170.00
2/11/2011	BC000104	2/5/2011 Aiken SC	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	176.25
2/11/2011	BC000104	1/15/2011 Dahlonaga GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	358.75
2/11/2011	BC000104	1/15/2011 Dahlonaga GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	368.75
2/11/2011	BC000104	1/19/2011 Savannah GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	527.50
2/11/2011	BC000104	1/19/2011 Savannah GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	597.50
2/11/2011	F0015696	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-80.31
2/11/2011	F0015700	Refund Britt Property	Renewal & Replacement	Property Acquisitions	Operations and Maintenance	Contractual Services	-235,031.13
2/11/2011	F0015700	Reimbursement from S. Garron	Designated General Funds	Equestrian Program	Instruction	Stall Bedding	-60.00
2/11/2011	I0044635	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	286.04
2/14/2011	BC000105	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-150.00
2/14/2011	BC000105	2/12/2010 Central South Carolina	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	150.00
2/14/2011	F0015716	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/14/2011	F0015716	Susan McIntyre-aircard rental	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-20.00
2/14/2011	I0044636	Ashley Stauffer Wood Flooring Svcs	Renewal & Replacement	Montessori School Project	Operations and Maintenance	Contractual Services	1,200.00
2/14/2011	I0044637	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,002.38
2/14/2011	I0044638	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	165.85
2/14/2011	I0044639	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,000.00
2/14/2011	I0044640	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	137.50
2/14/2011	I0044641	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	175.00
2/14/2011	I0044642	Assessment Technologies Institute L	Designated General Funds	Continuing Education - Nursing	Academic Support	Administrative Supplies	11,826.58
2/14/2011	I0044643	Library Accounting Department	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
2/14/2011	I0044648	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
2/14/2011	I0044649	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	553.20
2/14/2011	I0044650	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	667.00
2/14/2011	I0044653	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	22.60
2/14/2011	I0044653	Petty Cash Slips	Restricted State Funds	Science-Math HUB	Public Service	Administrative Supplies	23.10
2/14/2011	I0044653	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	25.00
2/14/2011	I0044655	SunGard SCT Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	8,599.50
2/14/2011	I0044656	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	37.50
2/14/2011	I0044657	F3 Concepts LLC	Unrestricted Current Funds	Alumni Office	Institutional Support	Furniture	1,572.60
2/14/2011	I0044657	F3 Concepts LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Furniture	2,000.00
2/14/2011	I0044658	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	141.13

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2/14/2011	I0044659	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	25.00
2/14/2011	I0044659	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	54.54
2/14/2011	I0044659	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	123.00
2/14/2011	I0044659	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	148.50
2/14/2011	I0044661	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.30
2/14/2011	I0044662	NCSU Libraries	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	24.00
2/15/2011	I0044515	Konica Minolta Business	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	39.61
2/15/2011	I0044664	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	960.56
2/15/2011	I0044666	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	174.12
2/15/2011	I0044668	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	280.92
2/15/2011	I0044670	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	139.94
2/15/2011	I0044672	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	158.42
2/15/2011	I0044674	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	353.60
2/15/2011	I0044676	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,235.76
2/15/2011	I0044678	Lawmen's Safety Supply Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Machinery, equip., & other	2,623.28
2/15/2011	I0044679	Skeeter Kell Sporting Goods	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	3,611.25
2/15/2011	I0044680	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	753.75
2/15/2011	I0044681	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	2.88
2/15/2011	I0044681	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	126.98
2/16/2011	F0015734	Stericycle Refund	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	-37.50
2/16/2011	F0015734	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
2/16/2011	I0044682	Lighting Services	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,194.00
2/16/2011	I0044683	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	307.96
2/16/2011	I0044685	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	308.75
2/16/2011	I0044686	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	298.72
2/16/2011	I0044687	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	376.30
2/16/2011	I0044688	UPS	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	80.53
2/16/2011	I0044689	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.44
2/16/2011	I0044689	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,711.90
2/16/2011	I0044690	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.00
2/16/2011	I0044691	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.00
2/16/2011	I0044692	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.62
2/16/2011	I0044693	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4.18
2/16/2011	I0044694	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20.90
2/16/2011	I0044695	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	242.10
2/16/2011	I0044696	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	172.31
2/16/2011	I0044697	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	19.04
2/16/2011	I0044698	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	16.09
2/16/2011	I0044699	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.02
2/16/2011	I0044699	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
2/16/2011	I0044699	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.03
2/16/2011	I0044699	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.64
2/16/2011	I0044699	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	1.33
2/16/2011	I0044699	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	15.77
2/16/2011	I0044699	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	848.26
2/16/2011	I0044700	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Cable	-753.25
2/16/2011	I0044702	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,330.79
2/16/2011	I0044703	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28.53
2/16/2011	I0044704	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	80.00
2/16/2011	I0044704	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	165.14

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2/16/2011	J0004947	move Sarah Keith Collection costs	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	-139.99
2/16/2011	J0004947	Verizon Air card-Susan McIntyre	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
2/16/2011	J0004947	Bank fee-prepaid card January 2011	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9.00
2/16/2011	J0004947	Verizon Air card-Susan McIntyre	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	20.00
2/16/2011	PP000208	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,543.73
2/16/2011	PP000208	2/7-11 Postage 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.41
2/16/2011	PP000208	2/7-11 Postage 1 Piece	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.44
2/16/2011	PP000208	2/7-11 Postage 2 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.83
2/16/2011	PP000208	2/7-11 Postage 3 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.24
2/16/2011	PP000208	2/7-11 Postage 3 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	1.24
2/16/2011	PP000208	2/7-11 Postage 4 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.65
2/16/2011	PP000208	2/7-11 Postage 4 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.65
2/16/2011	PP000208	2/7-11 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.10
2/16/2011	PP000208	2/7-11 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.27
2/16/2011	PP000208	2/7-11 Postage 10 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	4.14
2/16/2011	PP000208	2/7-11 Postage 6 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.11
2/16/2011	PP000208	2/7-11 Postage 13 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.88
2/16/2011	PP000208	2/7-11 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.99
2/16/2011	PP000208	2/7-11 Postage 18 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.44
2/16/2011	PP000208	2/7-11 Postage 7 Pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	8.54
2/16/2011	PP000208	2/7-11 Postage 2 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	9.80
2/16/2011	PP000208	2/7-11 Postage 8 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	9.85
2/16/2011	PP000208	2/7-11 Postage 4 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	11.26
2/16/2011	PP000208	2/7-11 Postage 72 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	30.45
2/16/2011	PP000208	2/7-11 Postage 95 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	42.94
2/16/2011	PP000208	2/7-11 Postage 129 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	53.97
2/16/2011	PP000208	2/7-11 Postage 169 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	83.46
2/16/2011	PP000208	2/7-11 Postage 61 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	146.71
2/16/2011	PP000208	2/7-11 Postage 440 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	200.65
2/16/2011	PP000208	2/7-11 Postage 1352 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	560.48
2/16/2011	PP000208	2/7-11 Postage 2535 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,345.23
2/16/2011	QQ002928	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-605.30
2/16/2011	QQ002928	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	605.30
2/17/2011	F0015749	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/17/2011	I0044703	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	28.53
2/17/2011	I0044705	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	418.30
2/17/2011	I0044706	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	44.00
2/17/2011	I0044706	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	102.52
2/17/2011	I0044706	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	176.75
2/17/2011	I0044707	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	80.03
2/17/2011	I0044708	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	1.49
2/17/2011	I0044708	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	68.68
2/17/2011	I0044708	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	96.00
2/17/2011	I0044708	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Other Transport Costs Out-Of-S	123.44
2/17/2011	I0044710	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	359.56
2/17/2011	I0044711	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	628.08
2/17/2011	I0044712	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	70.55
2/17/2011	I0044713	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	68.56
2/17/2011	I0044714	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	76.26
2/17/2011	I0044715	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00

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2/17/2011	I0044716	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	121.40
2/17/2011	I0044718	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	101.00
2/17/2011	I0044719	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	36.00
2/17/2011	I0044720	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
2/17/2011	I0044721	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	126.89
2/17/2011	I0044723	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	16.00
2/17/2011	I0044723	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	184.83
2/17/2011	I0044724	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Out-Of-State	144.00
2/17/2011	I0044724	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	303.00
2/17/2011	I0044724	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	805.52
2/17/2011	I0044725	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	119.60
2/17/2011	I0044726	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,302.26
2/17/2011	I0044728	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,057.87
2/17/2011	I0044729	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,260.85
2/17/2011	I0044730	Sodexo Campus Services	Unrestricted Current Funds	ROTC	Academic Support	Administrative Supplies	975.00
2/17/2011	I0044731	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	61.00
2/17/2011	I0044731	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Dues/Memberships	74.00
2/17/2011	I0044731	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Contractual Services	167.26
2/17/2011	I0044732	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	52.50
2/17/2011	I0044733	Arbena, Scott	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	125.00
2/17/2011	I0044734	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	681.55
2/17/2011	I0044735	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Contractual Services	500.00
2/17/2011	I0044736	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	One-day Meals	48.00
2/17/2011	I0044736	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Other Transportation Costs In-	89.92
2/17/2011	I0044736	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	186.38
2/17/2011	I0044736	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Airfare Out-Of-State	286.15
2/17/2011	I0044737	The Lander Foundation	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Insurance	3,610.00
2/17/2011	I0044739	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	306.87
2/17/2011	I0044741	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	144.71
2/18/2011	I0044743	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	85.47
2/18/2011	I0044744	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	1,000.00
2/18/2011	I0044745	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	1,500.00
2/18/2011	I0044746	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Contractual Services	349.00
2/18/2011	I0044747	SLED	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	25.00
2/18/2011	QQ002929	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,151.18
2/18/2011	QQ002929	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	5.60
2/18/2011	QQ002929	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	157.90
2/18/2011	QQ002929	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	221.86
2/18/2011	QQ002929	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	288.50
2/18/2011	QQ002929	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	477.32
2/21/2011	I0044749	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	1.84
2/21/2011	I0044749	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	5.00
2/21/2011	I0044749	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	7.33
2/21/2011	I0044749	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	8.63
2/21/2011	I0044749	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	9.76
2/21/2011	I0044749	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	16.24
2/21/2011	I0044749	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	30.17
2/21/2011	I0044751	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
2/21/2011	I0044752	American Seating Co	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Machinery, equip., & other	47,425.12
2/21/2011	I0044753	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	24.48

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2/21/2011	I0044753	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	70.18
2/21/2011	I0044753	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	595.60
2/21/2011	I0044753	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	855.65
2/21/2011	I0044753	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,399.55
2/21/2011	I0044753	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,707.81
2/21/2011	I0044753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,439.65
2/21/2011	I0044753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,875.67
2/21/2011	I0044753	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	6,478.51
2/21/2011	I0044753	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,308.76
2/21/2011	I0044753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	33,528.83
2/21/2011	I0044753	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	58,326.88
2/21/2011	I0044754	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,806.72
2/21/2011	I0044754	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,183.51
2/21/2011	I0044754	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,452.90
2/21/2011	I0044754	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	21,659.95
2/21/2011	I0044755	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	241.78
2/21/2011	I0044755	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	783.36
2/21/2011	I0044755	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,541.73
2/21/2011	I0044755	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,188.92
2/21/2011	I0044756	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	27.00
2/21/2011	I0044757	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16.38
2/21/2011	I0044758	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	135.47
2/21/2011	I0044759	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	329.67
2/21/2011	I0044761	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	279.61
2/21/2011	I0044763	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/21/2011	I0044763	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	83.43
2/21/2011	I0044767	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	200.00
2/21/2011	I0044770	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	6.96
2/21/2011	I0044771	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	289.63
2/21/2011	I0044773	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	168.88
2/21/2011	I0044775	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	256.41
2/21/2011	I0044776	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
2/21/2011	I0044776	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
2/21/2011	I0044778	Painted Oaks Transport	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Postage/Freight/Delivery	425.00
2/21/2011	I0044779	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
2/21/2011	PP000209	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,804.33
2/21/2011	PP000209	2/14-18 Postage 1 Piece	Unrestricted Current Funds	Dept of Biology	Instruction	Postage/Freight/Delivery	0.41
2/21/2011	PP000209	2/14-18 Postage 1 Piece	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.41
2/21/2011	PP000209	2/14-18 Postage 1 Piece	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.41
2/21/2011	PP000209	2/14-18 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.41
2/21/2011	PP000209	2/14-18 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.41
2/21/2011	PP000209	2/14-18 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.61
2/21/2011	PP000209	2/14-18 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.83
2/21/2011	PP000209	2/14-18 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.88
2/21/2011	PP000209	2/14-18 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.02
2/21/2011	PP000209	2/14-18 Postage 2 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.08
2/21/2011	PP000209	2/14-18 Postage 3 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.24
2/21/2011	PP000209	2/14-18 Postage 4 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.65
2/21/2011	PP000209	2/14-18 Postage 4 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.65
2/21/2011	PP000209	2/14-18 Postage 3 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.88

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2/21/2011	PP000209	2/14-18 Postage 3 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.37
2/21/2011	PP000209	2/14-18 Postage 1 Piece	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	5.16
2/21/2011	PP000209	2/14-18 Postage 3 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	5.62
2/21/2011	PP000209	2/14-18 Postage 19 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	9.72
2/21/2011	PP000209	2/14-18 Postage 22 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	9.83
2/21/2011	PP000209	2/14-18 Postage 19 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	10.08
2/21/2011	PP000209	2/14-18 Postage 28 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	13.72
2/21/2011	PP000209	2/14-18 Postage 23 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	14.53
2/21/2011	PP000209	2/14-18 Postage 3 Pieces	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	15.48
2/21/2011	PP000209	2/14-18 Postage 57 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	25.41
2/21/2011	PP000209	2/14-18 Postage 88 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	41.92
2/21/2011	PP000209	2/14-18 Postage 108 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	45.52
2/21/2011	PP000209	2/14-18 Postage 91 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	48.64
2/21/2011	PP000209	2/14-18 Postage 129 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	53.97
2/21/2011	PP000209	2/14-18 Postage 465 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	166.39
2/21/2011	PP000209	2/14-18 Postage 2841 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,323.08
2/22/2011	F0015785	Art supplies	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-360.00
2/22/2011	I0044781	Great Lakes Petroleum	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	565.60
2/22/2011	I0044783	Wright Travel	Designated General Funds	University Program Council Act	Student Services	Contractual Services	3,400.00
2/22/2011	I0044785	Indie Community Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	225.00
2/22/2011	I0044786	Millar, Al	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,625.00
2/22/2011	I0044787	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	62.80
2/22/2011	I0044788	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	437.00
2/22/2011	I0044789	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	142.95
2/22/2011	I0044789	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	142.96
2/22/2011	I0044790	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	25.00
2/22/2011	I0044790	Huskey, Hilary Elizabeth.	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	26.75
2/22/2011	I0044791	S B of Greenwood Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	250.38
2/22/2011	I0044793	Champouillon, David	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/22/2011	I0044794	Agri-Business Technologies Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,674.32
2/22/2011	I0044795	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	528.94
2/22/2011	I0044797	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Foreign	646.00
2/22/2011	I0044798	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	1,428.32
2/22/2011	I0044799	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	53.53
2/22/2011	I0044800	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	215.00
2/22/2011	I0044801	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	150.00
2/22/2011	J0004959	Reverse Accrued Interest	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	-29,381.25
2/22/2011	J0004959	Reverse Accrued Interest	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	-24,388.02
2/22/2011	J0004959	Reverse Accrued Interest	Retirement of Indebtedness	Aux-Revenue Bond 2002	Operations and Maintenance	Interest	-3,760.00
2/22/2011	QQ002930	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-498.55
2/22/2011	QQ002930	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	85.61
2/22/2011	QQ002930	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	180.86
2/22/2011	QQ002930	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	232.08
2/23/2011	I0044803	Carolina Cruisin	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	3,484.00
2/23/2011	I0044804	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	37.35
2/23/2011	I0044805	Oce' Imagistics Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	85.40
2/23/2011	I0044806	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Institutional Support	Non-State Employee Travel	170.94
2/23/2011	I0044806	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	683.76
2/23/2011	I0044807	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	27.00
2/23/2011	I0044807	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	246.50

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2/23/2011	I0044808	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	82.00
2/23/2011	I0044808	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	165.57
2/23/2011	I0044808	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	189.88
2/23/2011	I0044808	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	225.00
2/23/2011	I0044808	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	266.40
2/23/2011	I0044808	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	300.00
2/23/2011	I0044809	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	64.00
2/23/2011	I0044809	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	70.44
2/23/2011	I0044809	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	109.00
2/23/2011	I0044809	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	137.36
2/23/2011	I0044809	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	199.56
2/23/2011	I0044809	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	300.00
2/23/2011	I0044809	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	319.20
2/23/2011	I0044810	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
2/23/2011	I0044811	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
2/23/2011	I0044812	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	12.00
2/23/2011	I0044813	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals In-State	25.00
2/23/2011	I0044813	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations In-State	25.00
2/23/2011	I0044813	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging In-State	124.69
2/23/2011	I0044813	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	177.76
2/23/2011	I0044814	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	200.00
2/23/2011	I0044815	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
2/23/2011	I0044816	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
2/23/2011	I0044817	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	35.97
2/23/2011	I0044819	Mc Alister, Nicholas	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	125.00
2/23/2011	I0044820	Mc Alister, Nicholas	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	125.00
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,339.20
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	3.00
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	3.90
2/23/2011	QQ002931	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	4.05
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	5.25
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	7.53
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	8.55
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	24.60
2/23/2011	QQ002931	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	26.67
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	44.50
2/23/2011	QQ002931	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	82.60
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	108.04
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	253.98
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	349.55
2/23/2011	QQ002931	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	416.98
2/24/2011	F0015806	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/24/2011	I0044821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	77.00
2/24/2011	I0044822	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	75.25
2/24/2011	I0044823	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.90
2/24/2011	I0044824	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.90
2/24/2011	I0044825	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	99.99
2/24/2011	I0044826	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	30.30
2/24/2011	I0044827	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Meals Out-Of-State	57.00
2/24/2011	I0044828	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	23.37



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2/24/2011	I0044828	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	27.09
2/24/2011	I0044828	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	27.09
2/24/2011	I0044828	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	28.23
2/24/2011	I0044828	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	35.88
2/24/2011	I0044828	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
2/24/2011	I0044828	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	46.74
2/24/2011	I0044828	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	49.62
2/24/2011	I0044828	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	126.48
2/24/2011	I0044829	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	112.09
2/24/2011	I0044829	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	501.97
2/24/2011	I0044829	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,114.14
2/24/2011	I0044829	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,368.81
2/24/2011	I0044830	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,822.11
2/24/2011	I0044831	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	15,616.85
2/24/2011	I0044832	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Non-State Employee Travel	164.83
2/24/2011	I0044832	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	164.84
2/24/2011	I0044834	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	3.00
2/24/2011	I0044834	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	24.19
2/24/2011	I0044834	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	49.05
2/24/2011	I0044836	Amazon com	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	352.98
2/24/2011	I0044836	Amazon com	Unrestricted Current Funds	Library	Academic Support	Library Books	547.71
2/24/2011	I0044837	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,466.14
2/24/2011	I0044843	SBAA	Unrestricted Current Funds	Dept of Business	Instruction	Dues/Memberships	100.00
2/24/2011	I0044844	Robert M. Stafford, Inc.	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	1,374.99
2/24/2011	I0044845	Davis and Floyd	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	819.37
2/24/2011	I0044857	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	253.42
2/24/2011	I0044858	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	170.00
2/24/2011	I0044859	PorpCare Greenovation	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	106.88
2/24/2011	I0044861	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	260.66
2/24/2011	I0044863	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	162.74
2/24/2011	I0044865	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	173.78
2/24/2011	I0044868	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	300.00
2/24/2011	I0044869	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	480.00
2/24/2011	I0044870	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	700.00
2/25/2011	I0044871	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	21.40
2/25/2011	I0044872	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
2/25/2011	I0044873	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
2/25/2011	I0044874	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage In-State	97.97
2/25/2011	I0044875	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	12.00
2/25/2011	I0044875	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	80.80
2/25/2011	I0044876	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	35.08
2/25/2011	I0044876	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	52.04
2/25/2011	I0044876	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	73.00
2/25/2011	I0044876	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	262.88
2/25/2011	I0044876	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	354.00
2/25/2011	I0044878	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
2/25/2011	I0044878	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	62.82
2/25/2011	I0044879	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	11.00
2/25/2011	I0044879	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	36.00
2/25/2011	I0044879	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	50.00

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2/25/2011	I0044879	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	64.00
2/25/2011	I0044879	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Out-Of-State	239.90
2/25/2011	I0044879	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	550.00
2/25/2011	I0044880	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	82.00
2/25/2011	I0044880	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	342.72
2/25/2011	I0044881	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	64.00
2/25/2011	I0044881	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	177.00
2/25/2011	I0044881	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	200.00
2/25/2011	I0044881	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	357.00
2/25/2011	I0044882	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	62.00
2/25/2011	I0044882	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	94.51
2/25/2011	I0044882	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	202.00
2/25/2011	I0044883	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	303.00
2/25/2011	I0044883	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	402.76
2/25/2011	I0044884	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Registrations In-State	95.00
2/25/2011	I0044885	Business Carolina Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	31,000.00
2/25/2011	I0044886	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,662.00
2/25/2011	I0044887	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,000.00
2/25/2011	I0044888	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
2/25/2011	I0044889	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
2/25/2011	I0044890	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,180.00
2/25/2011	I0044891	Genesis Telecommunications LLC	Auxiliary Funds	Housing	Auxiliary	Internet Band Width	1,004.03
2/25/2011	I0044892	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	497.40
2/28/2011	F0015833	Bookstore petty cash	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,500.00
2/28/2011	F0015833	Phone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-7.29
2/28/2011	I0044893	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	600.00
2/28/2011	I0044894	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	58.58
2/28/2011	I0044895	Lawrence Shao	Unrestricted Current Funds	Candidate Search	Institutional Support	Advertising/Printing	705.65
2/28/2011	I0044896	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	222.20
2/28/2011	I0044897	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	140.00
2/28/2011	I0044898	Shea, Michael Robert.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/28/2011	I0044899	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/28/2011	I0044900	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	224.00
2/28/2011	I0044900	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Other Transport Costs Out-Of-S	439.90
2/28/2011	I0044900	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Registrations Out-Of-State	745.00
2/28/2011	I0044900	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	1,695.26
2/28/2011	I0044901	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	336.59
2/28/2011	I0044902	Step Ahead	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.12
2/28/2011	I0044902	Step Ahead	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	792.00
2/28/2011	I0044903	Step Ahead	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-63.00
2/28/2011	I0044904	Random House Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	534.60
2/28/2011	I0044905	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.90
2/28/2011	I0044906	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,128.00
2/28/2011	I0044907	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,821.72
2/28/2011	I0044908	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.90
2/28/2011	I0044909	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.50
2/28/2011	I0044910	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.94
2/28/2011	I0044910	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,080.00
2/28/2011	I0044911	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194.12
2/28/2011	I0044912	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	31.14

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2/28/2011	I0044913	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/28/2011	I0044913	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	67.99
2/28/2011	I0044914	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,407.16
2/28/2011	I0044916	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	31.00
2/28/2011	I0044917	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	60.00
2/28/2011	I0044917	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	160.00
2/28/2011	I0044917	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging Out-Of-State	200.00
2/28/2011	I0044917	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	236.17
2/28/2011	I0044917	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	243.83
2/28/2011	I0044917	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	300.00
2/28/2011	I0044918	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
2/28/2011	I0044918	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	17.00
2/28/2011	I0044919	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	31.00
2/28/2011	I0044920	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Other Transportation Costs In-	24.00
2/28/2011	I0044920	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	31.00
2/28/2011	I0044920	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	194.93
2/28/2011	I0044921	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	31.00
2/28/2011	I0044921	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	184.83
2/28/2011	I0044922	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	28.79
2/28/2011	I0044923	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	22.36
2/28/2011	I0044924	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	38.00
2/28/2011	I0044925	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,868.00
2/28/2011	I0044926	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-242.00
2/28/2011	I0044927	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Travel Out-Of-State	556.85
2/28/2011	I0044928	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	2,000.00
2/28/2011	I0044929	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	900.00
2/28/2011	I0044932	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	19.75
2/28/2011	I0044932	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	21.00
2/28/2011	I0044932	Petty Cash Slips	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Administrative Supplies	32.37
2/28/2011	I0044932	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	45.37
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-390.50
2/28/2011	J0004974	February Bookstore Charges	Student Activities Funds	The Forum	Student Services	Administrative Supplies	0.06
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	0.07
2/28/2011	J0004974	February Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.40
2/28/2011	J0004974	February Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	2.35
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	3.14
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	6.07
2/28/2011	J0004974	February Bookstore Charges	Student Activities Funds	The Forum	Student Services	Internal Expenses	6.09
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	6.93
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	7.28
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	24.42
2/28/2011	J0004974	February Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	33.59
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	40.63
2/28/2011	J0004974	February Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	43.03
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	44.96
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	75.98
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	104.00
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	500.00
2/28/2011	J0004974	February Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	580.50