

**Lander University Transparency Report
Fiscal Year: 2011 Posting Period: 09**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/1/2011 | I0044933 | Rice Video Productions | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 240.00 |
| 3/1/2011 | I0044934 | McDonald Patrick Poston Hemphill & | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 13,212.65 |
| 3/1/2011 | I0044935 | Ashley Stauffer Wood Flooring Srvs | Renewal & Replacement | Montessori School Project | Operations and Maintenance | Contractual Services | 2,792.00 |
| 3/1/2011 | I0044936 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 5.00 |
| 3/1/2011 | I0044936 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 105.29 |
| 3/1/2011 | I0044937 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 41.00 |
| 3/1/2011 | I0044937 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 200.00 |
| 3/1/2011 | I0044938 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 125.00 |
| 3/1/2011 | I0044938 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 632.70 |
| 3/1/2011 | I0044939 | Lander University Employee/Student | Renewal & Replacement | Safety & Security | Operations and Maintenance | Meals In-State | 50.00 |
| 3/1/2011 | I0044939 | Lander University Employee/Student | Renewal & Replacement | Safety & Security | Operations and Maintenance | Other Transportation Costs In- | 55.91 |
| 3/1/2011 | I0044939 | Lander University Employee/Student | Renewal & Replacement | Safety & Security | Operations and Maintenance | Mileage In-State | 194.93 |
| 3/1/2011 | I0044940 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage In-State | 72.72 |
| 3/1/2011 | I0044941 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Administrative Supplies | 11.22 |
| 3/1/2011 | I0044942 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 11.16 |
| 3/1/2011 | I0044943 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 14.00 |
| 3/1/2011 | I0044945 | Green Thumb Landscaping | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 7,459.00 |
| 3/1/2011 | I0044946 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Registrations Out-Of-State | 25.00 |
| 3/1/2011 | I0044947 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Meals Out-Of-State | 64.00 |
| 3/1/2011 | I0044948 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Employee Travel | 337.45 |
| 3/1/2011 | I0044950 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Employee Travel | 98.08 |
| 3/1/2011 | I0044952 | Electric City Signs & Neon Inc | Renewal & Replacement | Equestrian | Institutional Support | Machinery, equip., & other | 95.00 |
| 3/1/2011 | I0044952 | Electric City Signs & Neon Inc | Renewal & Replacement | Equestrian | Operations and Maintenance | Machinery, equip., & other | 13,992.70 |
| 3/1/2011 | I0044953 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Employee Travel | 117.94 |
| 3/1/2011 | I0044955 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Non-State Employee Travel | 112.48 |
| 3/1/2011 | J0004975 | CORR. APL APPLE ONLINE - CC00438 | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | -2,494.17 |
| 3/1/2011 | J0004975 | APL APPLE ONLINE - CC00438 | Renewal & Replacement | Special Events Projects | Operations and Maintenance | Contractual Services | 2,494.17 |
| 3/1/2011 | PP000210 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -2,417.28 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 0.41 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Unrestricted Current Funds | Women's Soccer | Student Services | Postage/Freight/Delivery | 0.41 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 0.41 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Unrestricted Current Funds | VP for Student Services | Student Services | Postage/Freight/Delivery | 0.41 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.41 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Designated General Funds | Equestrian Program | Instruction | Postage/Freight/Delivery | 0.44 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Postage/Freight/Delivery | 0.54 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 0.54 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1 Piece | Restricted State Funds | CLIA | Public Service | Postage/Freight/Delivery | 1.22 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 5 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 2.06 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 6 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 2.48 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 3 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 4.17 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 9 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 4.86 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 12 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 5.92 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 15 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 6.46 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 15 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 7.89 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 5 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 9.08 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 22 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 9.11 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 46 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 19.38 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 108 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 44.71 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 80 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 48.34 |

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| 3/1/2011 | PP000210 | 2/21-25 Postage 29 Pieces | Unrestricted Current Funds | Women's Volleyball | Student Services | Postage/Freight/Delivery | 55.10 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 257 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 121.07 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 502 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 270.01 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1838 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 767.48 |
| 3/1/2011 | PP000210 | 2/21-25 Postage 1616 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 1,033.96 |
| 3/2/2011 | F0015850 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Registrations Out-Of-State | -1,258.00 |
| 3/2/2011 | I0044958 | Boles Bus Lines Inc | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 1,006.50 |
| 3/2/2011 | I0044958 | Boles Bus Lines Inc | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 1,246.00 |
| 3/2/2011 | I0044958 | Boles Bus Lines Inc | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 1,246.00 |
| 3/2/2011 | I0044959 | Self Regional Health Care | Auxiliary Funds | Health Services | Auxiliary | Contractual Services | 7,500.00 |
| 3/2/2011 | I0044960 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 170.94 |
| 3/2/2011 | I0044961 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 512.82 |
| 3/2/2011 | I0044962 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 11.42 |
| 3/2/2011 | I0044963 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Registrations Out-Of-State | 450.00 |
| 3/2/2011 | I0044964 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 170.94 |
| 3/2/2011 | I0044966 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 170.94 |
| 3/2/2011 | I0044967 | Buzhardt's Trash Service | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 49.75 |
| 3/2/2011 | I0044967 | Buzhardt's Trash Service | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 149.25 |
| 3/2/2011 | I0044967 | Buzhardt's Trash Service | Designated General Funds | Equestrian Program | Instruction | Animal Waste Disposal | 785.00 |
| 3/2/2011 | I0044968 | Miller s Contruction Co LLC | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 1,985.00 |
| 3/2/2011 | PP000211 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -180.17 |
| 3/2/2011 | PP000211 | 2/28 Postage 1 Piece | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.41 |
| 3/2/2011 | PP000211 | 2/28 Postage 1 Piece | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 0.41 |
| 3/2/2011 | PP000211 | 2/28 Postage 1 Piece | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 0.41 |
| 3/2/2011 | PP000211 | 2/28 Postage 2 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 0.83 |
| 3/2/2011 | PP000211 | 2/28 Postage 2 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 0.83 |
| 3/2/2011 | PP000211 | 2/28 Postage 3 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 1.24 |
| 3/2/2011 | PP000211 | 2/28 Postage 3 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 5.30 |
| 3/2/2011 | PP000211 | 2/28 Postage 16 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 6.62 |
| 3/2/2011 | PP000211 | 2/28 Postage 20 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 8.28 |
| 3/2/2011 | PP000211 | 2/28 Postage 43 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 17.80 |
| 3/2/2011 | PP000211 | 2/28 Postage 132 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 138.04 |
| 3/7/2011 | F0015865 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -9.00 |
| 3/7/2011 | I0044969 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 3.57 |
| 3/7/2011 | I0044969 | Petty Cash Slips | Restricted State Funds | CREATE Project-2011-1 | Public Service | Administrative Supplies | 38.04 |
| 3/7/2011 | I0044974 | America's Best Value Inn | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 2,247.75 |
| 3/7/2011 | I0044977 | TPM Inc | Renewal & Replacement | Athletic Projects | Operations and Maintenance | Administrative Supplies | 4,650.76 |
| 3/8/2011 | F0015867 | Collection Cost W&F | Unrestricted Current Funds | Business Office | Institutional Support | Bad Debt | -261.56 |
| 3/8/2011 | F0015873 | Foundation printing | Unrestricted Current Funds | Printing Services | Institutional Support | Advertising/Printing | -7.50 |
| 3/8/2011 | F0015873 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -7.00 |
| 3/8/2011 | I0044978 | The Journal Inc | Student Activities Funds | The Forum | Student Services | Contractual Services | 1,461.64 |
| 3/8/2011 | I0044979 | Lander University Employee/Student | Restricted State Funds | Science-Math HUB | Public Service | Meals In-State | 79.00 |
| 3/8/2011 | I0044979 | Lander University Employee/Student | Restricted State Funds | Science-Math HUB | Public Service | Mileage In-State | 413.09 |
| 3/8/2011 | I0044980 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Water | 47.59 |
| 3/8/2011 | I0044980 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Natural Gas | 544.02 |
| 3/8/2011 | I0044982 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Contractual Services | 295.00 |
| 3/8/2011 | I0044983 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | One-day Meals | 7.00 |
| 3/8/2011 | I0044984 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | One-day Meals | 7.00 |
| 3/8/2011 | I0044984 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Mileage In-State | 71.71 |
| 3/8/2011 | I0044985 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | One-day Meals | 35.00 |

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|----------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 3/8/2011 | I0044986 | Lander University Employee/Student | Restricted State Funds | Science-Math HUB | Public Service | Mileage In-State | 373.70 |
| 3/8/2011 | I0044987 | C Success Consulting | Unrestricted Current Funds | Dept of Business | Instruction | Contractual Services | 300.00 |
| 3/8/2011 | I0044988 | Huskey s Farm and Garden Center | Designated General Funds | Equestrian Program | Instruction | Feed/Supplements | 553.20 |
| 3/8/2011 | I0044989 | ChemDry | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 789.00 |
| 3/8/2011 | PP000212 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -1,633.45 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 1 Piece | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.41 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 2 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 0.82 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 1 Piece | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 1.05 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 1 Piece | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 1.22 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 3 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 1.24 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 3 Pieces | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 1.39 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 3 Pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 1.49 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 1 Piece | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 1.56 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 5 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 2.07 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 2 Pieces | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 2.27 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 8 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 3.31 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 20 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 8.61 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 4 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 11.26 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 26 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 16.60 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 36 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 17.11 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 144 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 69.50 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 468 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 194.26 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 539 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 625.28 |
| 3/8/2011 | PP000212 | 3/1-2 Postage 2017 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 661.49 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -1,413.76 |
| 3/8/2011 | QQ002932 | Printing | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Internal Expenses | 2.25 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Internal Expenses | 3.00 |
| 3/8/2011 | QQ002932 | Printing | Designated General Funds | Equestrian Program | Instruction | Internal Expenses | 5.86 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Women's Softball | Student Services | Internal Expenses | 10.00 |
| 3/8/2011 | QQ002932 | Printing | Designated General Funds | Continuing Education | Instruction | Internal Expenses | 15.68 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Dept of Art | Instruction | Internal Expenses | 17.55 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 41.15 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | University Police | Operations and Maintenance | Internal Expenses | 47.78 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 50.67 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 50.97 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Internal Expenses | 57.24 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 77.25 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 92.60 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 93.24 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 112.68 |
| 3/8/2011 | QQ002932 | Printing | Designated General Funds | Science/Math Fee Pool | Instruction | Internal Expenses | 114.08 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Dept of Music | Instruction | Internal Expenses | 133.58 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 155.20 |
| 3/8/2011 | QQ002932 | Printing | Unrestricted Current Funds | Alumni Office | Institutional Support | Internal Expenses | 332.98 |
| 3/9/2011 | I0044992 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | -10.55 |
| 3/9/2011 | I0044993 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | 6,408.85 |
| 3/9/2011 | I0044994 | Petty Cash Slips | Restricted State Funds | Science-Math HUB | Public Service | Administrative Supplies | 2.14 |
| 3/9/2011 | I0044994 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 8.00 |
| 3/9/2011 | I0044994 | Petty Cash Slips | Unrestricted Current Funds | Board of Trustees | Institutional Support | Administrative Supplies | 8.35 |
| 3/9/2011 | I0044994 | Petty Cash Slips | Unrestricted Current Funds | Men's Basketball | Student Services | Administrative Supplies | 14.98 |

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| 3/9/2011 | I0044994 | Petty Cash Slips | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Administrative Supplies | 17.93 |
| 3/9/2011 | I0044994 | Petty Cash Slips | Student Activities Funds | Student Activities | Student Services | Contractual Services | 39.33 |
| 3/9/2011 | I0044996 | NCSU Libraries | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 12.00 |
| 3/9/2011 | I0044997 | The Metro Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 170.48 |
| 3/9/2011 | I0044997 | The Metro Group Inc | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 596.69 |
| 3/9/2011 | I0044998 | Spirit Telecom | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 6,248.00 |
| 3/9/2011 | I0044999 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 1,091.18 |
| 3/9/2011 | I0045000 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 373.97 |
| 3/9/2011 | I0045001 | Shred A Way | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 80.00 |
| 3/9/2011 | I0045002 | Health Sciences Library | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 44.00 |
| 3/9/2011 | I0045003 | DISH Network | Auxiliary Funds | Housing | Auxiliary | Cable | 73.36 |
| 3/9/2011 | I0045004 | CenturyLink | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 67.06 |
| 3/9/2011 | I0045005 | Johnson Controls | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Maintenance Supplies | 11,505.35 |
| 3/9/2011 | I0045006 | Lander University Employee/Student | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 200.00 |
| 3/9/2011 | I0045007 | CenturyLink | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 65.36 |
| 3/9/2011 | I0045008 | CenturyLink | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 129.78 |
| 3/9/2011 | I0045009 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 366.49 |
| 3/9/2011 | I0045010 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 1,579.98 |
| 3/9/2011 | I0045011 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 607.47 |
| 3/9/2011 | I0045012 | Northland Cable TV | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 77.44 |
| 3/9/2011 | I0045013 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 993.70 |
| 3/9/2011 | I0045014 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 512.09 |
| 3/9/2011 | I0045015 | Northland Cable TV | Restricted State Funds | Lottery Technology FY 09-10 | Academic Support | Cable | 17.47 |
| 3/9/2011 | I0045015 | Northland Cable TV | Auxiliary Funds | Housing | Auxiliary | Cable | 4,459.92 |
| 3/9/2011 | I0045016 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 205.70 |
| 3/9/2011 | I0045017 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 15.61 |
| 3/9/2011 | I0045018 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 117.39 |
| 3/9/2011 | I0045020 | Spirit Telecom | Unrestricted Current Funds | Ancillary Support | Academic Support | Telephone | 0.02 |
| 3/9/2011 | I0045020 | Spirit Telecom | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 0.03 |
| 3/9/2011 | I0045020 | Spirit Telecom | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 0.80 |
| 3/9/2011 | I0045020 | Spirit Telecom | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 11.68 |
| 3/9/2011 | I0045020 | Spirit Telecom | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 793.80 |
| 3/9/2011 | I0045021 | CenturyLink | Auxiliary Funds | Health Services | Auxiliary | Telephone | 21.18 |
| 3/9/2011 | I0045021 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary | Telephone | 42.37 |
| 3/9/2011 | I0045021 | CenturyLink | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 42.37 |
| 3/9/2011 | I0045021 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 1,376.92 |
| 3/9/2011 | I0045021 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 2,753.83 |
| 3/9/2011 | I0045022 | DEX | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 414.00 |
| 3/9/2011 | I0045023 | State of South Carolina | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 38.25 |
| 3/9/2011 | I0045024 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 237.58 |
| 3/9/2011 | I0045028 | KO Trading | Renewal & Replacement | Equestrian | Student Services | Boarding Charges | -320.00 |
| 3/9/2011 | I0045029 | KO Trading | Renewal & Replacement | Equestrian | Student Services | Boarding Charges | 3,953.00 |
| 3/10/2011 | F0015889 | Women\'s BBall meals spring br | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | -300.91 |
| 3/10/2011 | F0015889 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Registrations Out-Of-State | -238.00 |
| 3/10/2011 | F0015889 | Men\'s BBall meals sp break | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | -152.17 |
| 3/10/2011 | F0015889 | Women tennis meals SP break | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | -142.07 |
| 3/10/2011 | I0045030 | Sharp Business Systems | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Contractual Services | 138.89 |
| 3/10/2011 | I0045031 | Sharp Business Systems | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Contractual Services | 86.08 |
| 3/10/2011 | I0045032 | Sharp Business Systems | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 156.74 |
| 3/10/2011 | I0045033 | Sharp Business Systems | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 145.34 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|-----------------------|--------------------------------|--------|
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 10.68 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Athletic Training | Student Services | Contractual Services | 13.32 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Men's Golf | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045034 | Sharp Business Systems | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 13.38 |
| 3/10/2011 | I0045035 | Sharp Business Systems | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 463.30 |
| 3/10/2011 | I0045036 | Sharp Business Systems | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Contractual Services | 137.08 |
| 3/10/2011 | I0045036 | Sharp Business Systems | Unrestricted Current Funds | Alumni Office | Institutional Support | Contractual Services | 137.09 |
| 3/10/2011 | I0045037 | Sharp Business Systems | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Contractual Services | 91.49 |
| 3/10/2011 | I0045038 | Sharp Business Systems | Unrestricted Current Funds | Counseling Services | Student Services | Contractual Services | 28.17 |
| 3/10/2011 | I0045038 | Sharp Business Systems | Auxiliary Funds | Health Services | Auxiliary | Contractual Services | 28.19 |
| 3/10/2011 | I0045039 | Sharp Business Systems | Unrestricted Current Funds | ROTC | Academic Support | Contractual Services | 36.69 |
| 3/10/2011 | I0045040 | Sharp Business Systems | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 67.75 |
| 3/10/2011 | I0045041 | Sharp Business Systems | Unrestricted Current Funds | Registrar | Student Services | Contractual Services | 130.25 |
| 3/10/2011 | I0045042 | Sharp Business Systems | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 76.75 |
| 3/10/2011 | I0045043 | Sharp Business Systems | Unrestricted Current Funds | Multicultural Affairs | Student Services | Contractual Services | 14.43 |
| 3/10/2011 | I0045043 | Sharp Business Systems | Student Activities Funds | University Program Council | Student Services | Contractual Services | 21.66 |
| 3/10/2011 | I0045043 | Sharp Business Systems | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | 28.87 |
| 3/10/2011 | I0045043 | Sharp Business Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 79.39 |
| 3/10/2011 | I0045044 | Sharp Business Systems | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 123.33 |
| 3/10/2011 | I0045045 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | One-day Meals | 7.00 |
| 3/10/2011 | I0045045 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Mileage In-State | 100.50 |
| 3/10/2011 | I0045046 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 71.00 |
| 3/10/2011 | I0045046 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 233.93 |
| 3/10/2011 | I0045047 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 13.00 |
| 3/10/2011 | I0045047 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 92.42 |
| 3/10/2011 | I0045048 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 50.00 |
| 3/10/2011 | I0045048 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 305.80 |
| 3/10/2011 | I0045049 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Other Transportation Costs In- | 20.00 |
| 3/10/2011 | I0045049 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Mileage In-State | 75.25 |
| 3/10/2011 | I0045050 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | One-day Meals | 12.00 |
| 3/10/2011 | I0045050 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage In-State | 56.56 |
| 3/10/2011 | I0045051 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 190.00 |
| 3/10/2011 | I0045052 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Recruiting | 166.40 |
| 3/10/2011 | I0045053 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 151.50 |
| 3/10/2011 | I0045054 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage In-State | 56.56 |
| 3/10/2011 | I0045055 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage In-State | 56.56 |
| 3/10/2011 | I0045056 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage In-State | 56.56 |
| 3/10/2011 | I0045057 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Airfare Out-Of-State | 48.00 |
| 3/10/2011 | I0045057 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Airfare Out-Of-State | 158.00 |
| 3/10/2011 | I0045057 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations Out-Of-State | 245.00 |
| 3/10/2011 | I0045057 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Lodging Out-Of-State | 525.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|---------------------------------|----------------------------|--------------------------------|----------|
| 3/10/2011 | I0045058 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Mileage In-State | 73.73 |
| 3/10/2011 | I0045059 | Lander University Employee/Student | Restricted State Funds | Science-Math HUB | Public Service | Meals In-State | 57.00 |
| 3/10/2011 | I0045060 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Other Transport Costs Out-Of-S | 36.00 |
| 3/10/2011 | I0045060 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Meals Out-Of-State | 96.00 |
| 3/10/2011 | I0045060 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Lodging Out-Of-State | 603.54 |
| 3/10/2011 | I0045061 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Meals Out-Of-State | 48.00 |
| 3/10/2011 | I0045061 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Lodging Out-Of-State | 166.80 |
| 3/10/2011 | I0045062 | Lander University Employee/Student | Unrestricted Current Funds | Post Office | Institutional Support | One-day Meals | 7.00 |
| 3/10/2011 | I0045062 | Lander University Employee/Student | Unrestricted Current Funds | Post Office | Institutional Support | Mileage In-State | 87.33 |
| 3/10/2011 | I0045063 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals Out-Of-State | 64.00 |
| 3/10/2011 | I0045063 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging Out-Of-State | 176.07 |
| 3/10/2011 | I0045063 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage Out-Of-State | 210.08 |
| 3/10/2011 | I0045064 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Mileage Out-Of-State | 50.50 |
| 3/10/2011 | I0045065 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | One-day Meals | 7.00 |
| 3/10/2011 | I0045065 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Mileage Out-Of-State | 50.50 |
| 3/10/2011 | I0045066 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | One-day Meals | 7.00 |
| 3/10/2011 | I0045066 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Mileage Out-Of-State | 50.50 |
| 3/10/2011 | I0045067 | Kyocera Mita America Inc | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 45.56 |
| 3/10/2011 | I0045068 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 743.36 |
| 3/10/2011 | I0045069 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 146.10 |
| 3/10/2011 | I0045070 | Kyocera Mita America Inc | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Contractual Services | 11.84 |
| 3/10/2011 | I0045071 | Lander University Student | Student Activities Funds | Student Activities | Student Services | Contractual Services | 185.00 |
| 3/10/2011 | I0045072 | Kyocera Mita America Inc | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | 51.45 |
| 3/10/2011 | I0045073 | Kyocera Mita America Inc | Unrestricted Current Funds | University Center of Greenville | Instruction | Contractual Services | 5.42 |
| 3/10/2011 | I0045074 | Kyocera Mita America Inc | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 64.51 |
| 3/10/2011 | I0045075 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 177.03 |
| 3/10/2011 | I0045076 | Unique Art Service | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 111.81 |
| 3/10/2011 | I0045077 | Kyocera Mita America Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 1,735.67 |
| 3/10/2011 | I0045078 | Kyocera Mita America Inc | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Contractual Services | 245.13 |
| 3/10/2011 | I0045079 | Lander University Student | Student Activities Funds | Student Activities | Student Services | Contractual Services | 140.00 |
| 3/10/2011 | I0045080 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 65.65 |
| 3/10/2011 | I0045081 | Kyocera Mita America Inc | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 81.95 |
| 3/10/2011 | I0045082 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 699.75 |
| 3/10/2011 | I0045083 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 513.43 |
| 3/10/2011 | I0045084 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 60.60 |
| 3/10/2011 | I0045085 | Gamemaster Entertainment | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 550.00 |
| 3/10/2011 | I0045086 | Kyocera Mita America Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 797.10 |
| 3/10/2011 | I0045087 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 301.49 |
| 3/10/2011 | I0045088 | Kyocera Mita America Inc | Restricted State Funds | Science-Math HUB | Public Service | Contractual Services | 86.99 |
| 3/10/2011 | I0045089 | Kyocera Mita America Inc | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 77.45 |
| 3/10/2011 | I0045090 | Discover Network | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 119.16 |
| 3/10/2011 | I0045091 | Discover Network | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 15.65 |
| 3/10/2011 | I0045092 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 688.72 |
| 3/10/2011 | I0045093 | Kyocera Mita America Inc | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Contractual Services | 35.48 |
| 3/10/2011 | I0045094 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 661.16 |
| 3/10/2011 | I0045095 | Kyocera Mita America Inc | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 94.88 |
| 3/10/2011 | I0045096 | Watkins, Randy | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | 470.00 |
| 3/10/2011 | I0045097 | Cafaro, Michael | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | 470.00 |
| 3/10/2011 | I0045098 | Overholt Concrete Inc | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 750.00 |
| 3/10/2011 | I0045100 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 405.13 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|-----------------------------|---------------------------------|----------------------------|--------------------------------|------------|
| 3/10/2011 | I0045100 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 528.46 |
| 3/10/2011 | I0045100 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 707.10 |
| 3/10/2011 | I0045100 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 3,487.40 |
| 3/10/2011 | I0045101 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 168.30 |
| 3/10/2011 | I0045101 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 187.71 |
| 3/10/2011 | I0045101 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 293.08 |
| 3/10/2011 | I0045101 | Comm of Public Works | Designated General Funds | Equestrian Program | Instruction | Utilities, Water | 294.28 |
| 3/10/2011 | I0045102 | Kyocera Mita America Inc | Unrestricted Current Funds | Admissions Office | Student Services | Contractual Services | 95.09 |
| 3/10/2011 | I0045103 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 237.34 |
| 3/10/2011 | I0045106 | Kyocera Mita America Inc | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 80.93 |
| 3/10/2011 | I0045108 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Psychology | Instruction | Contractual Services | 41.82 |
| 3/10/2011 | I0045118 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Dues/Memberships | 106.00 |
| 3/10/2011 | I0045119 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 24.00 |
| 3/10/2011 | I0045120 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Meals Out-Of-State | 34.46 |
| 3/10/2011 | I0045121 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 34.21 |
| 3/10/2011 | I0045122 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 120.42 |
| 3/10/2011 | I0045123 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 316.19 |
| 3/10/2011 | I0045124 | Lander University Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 17.00 |
| 3/10/2011 | I0045125 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Mileage In-State | 52.52 |
| 3/10/2011 | I0045126 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Other Transportation Costs In- | 2.00 |
| 3/10/2011 | I0045126 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Mileage In-State | 141.40 |
| 3/10/2011 | I0045127 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Meals Out-Of-State | 96.00 |
| 3/10/2011 | I0045128 | Lander University Employee/Student | Unrestricted Current Funds | Post Office | Institutional Support | One-day Meals | 7.00 |
| 3/10/2011 | I0045129 | Lander University Employee/Student | Unrestricted Current Funds | Post Office | Institutional Support | One-day Meals | 7.00 |
| 3/10/2011 | I0045130 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Registrations Out-Of-State | 105.00 |
| 3/10/2011 | I0045130 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Meals Out-Of-State | 110.00 |
| 3/10/2011 | I0045130 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations Out-Of-State | 244.00 |
| 3/10/2011 | I0045131 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 306.30 |
| 3/10/2011 | I0045133 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Non-State Employee Travel | 495.93 |
| 3/10/2011 | I0045133 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 495.94 |
| 3/10/2011 | I0045134 | Aramark | Unrestricted Current Funds | Academic Computer Support | Academic Support | Contractual Services | 128.42 |
| 3/10/2011 | I0045135 | Bonitz Flooring Group Inc | Renewal & Replacement | Office Renovations | Operations and Maintenance | Contractual Services | 1,610.38 |
| 3/10/2011 | I0045136 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 215.00 |
| 3/10/2011 | I0045137 | Lander University Employee/Student | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 150.00 |
| 3/10/2011 | QQ002933 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -612.86 |
| 3/10/2011 | QQ002933 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 612.86 |
| 3/11/2011 | F0015903 | Kermit Smith-meal money return | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | -151.78 |
| 3/11/2011 | I0045138 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 262,675.44 |
| 3/11/2011 | I0045139 | Lander University Employee/Student | Designated General Funds | Bus Maintenance | Operations and Maintenance | Non-State Employee Travel | 7,500.00 |
| 3/11/2011 | I0045142 | Lyrasis | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 676.74 |
| 3/14/2011 | F0015914 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -20.00 |
| 3/14/2011 | I0045139 | Lander University Employee/Student | Designated General Funds | Bus Maintenance | Operations and Maintenance | Non-State Employee Travel | -3,750.00 |
| 3/14/2011 | I0045143 | Bonitz Flooring Group Inc | Renewal & Replacement | Cultural Center Auditorium | Operations and Maintenance | Contractual Services | 29,480.00 |
| 3/14/2011 | I0045145 | Trustway T E A M Inc | Unrestricted Current Funds | VP for Student Services | Student Services | Insurance | 910.00 |
| 3/14/2011 | I0045146 | Ace Tree Service | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 3,018.75 |
| 3/14/2011 | I0045147 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 326.30 |
| 3/14/2011 | I0045148 | AT&T | Unrestricted Current Funds | University Center of Greenville | Instruction | Telephone | 31.91 |
| 3/14/2011 | I0045149 | Lander University Student | Student Activities Funds | Student Activities | Student Services | Contractual Services | 236.60 |
| 3/14/2011 | I0045150 | Elliott, Elaine | Student Activities Funds | Student Activities | Student Services | Contractual Services | 75.00 |
| 3/14/2011 | I0045152 | Lander University Employee/Student | Restricted Non-Governmental | Partners in Preparing for Prac | Public Service | Administrative Supplies | 3,580.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|-----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 3/14/2011 | I0045153 | Lander University Employee/Student | Restricted Non-Governmental | Partners in Preparing for Prac | Public Service | Administrative Supplies | 1,831.00 |
| 3/14/2011 | I0045156 | Campus Partners | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 751.35 |
| 3/14/2011 | I0045157 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 131.30 |
| 3/14/2011 | I0045158 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDL Loans | Scholarship | Other Collection Costs | 2.88 |
| 3/14/2011 | I0045158 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 261.56 |
| 3/14/2011 | I0045159 | Hurst, Ann | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/14/2011 | I0045160 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 3/14/2011 | I0045161 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 84.84 |
| 3/14/2011 | I0045162 | Nicholson, John | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/14/2011 | I0045163 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 156.55 |
| 3/14/2011 | I0045164 | Frederick, Catherine Lee. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/14/2011 | I0045165 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 212.10 |
| 3/14/2011 | I0045166 | Brimmer, Robert A. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/14/2011 | I0045167 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 141.40 |
| 3/14/2011 | I0045168 | Walker, Sabrina Anne. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/14/2011 | I0045169 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 75.75 |
| 3/14/2011 | I0045170 | Petty Cash Slips | Unrestricted Current Funds | Dept of Nursing | Instruction | Administrative Supplies | 15.15 |
| 3/14/2011 | I0045170 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 26.05 |
| 3/14/2011 | I0045171 | Petty Cash Slips | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 13.15 |
| 3/14/2011 | I0045173 | Rivalry Style LLC | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 8.73 |
| 3/14/2011 | I0045173 | Rivalry Style LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 138.04 |
| 3/14/2011 | I0045174 | Random House Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 19.80 |
| 3/14/2011 | I0045174 | Random House Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 570.24 |
| 3/14/2011 | I0045175 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 38.40 |
| 3/14/2011 | I0045175 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 969.00 |
| 3/14/2011 | I0045176 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 146.50 |
| 3/14/2011 | I0045177 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 176.80 |
| 3/14/2011 | I0045180 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 22.36 |
| 3/14/2011 | I0045180 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 576.00 |
| 3/14/2011 | I0045182 | Bunnell-Lammons Engineering, Inc | Renewal & Replacement | Engineering Sp. Proj (Capitali | Operations and Maintenance | Contractual Services | 812.19 |
| 3/14/2011 | I0045183 | The Boudreaux Group | Renewal & Replacement | Engineering Special Projects | Operations and Maintenance | Contractual Services | 15,139.01 |
| 3/14/2011 | I0045184 | Davis and Floyd | Renewal & Replacement | Equestrian | Operations and Maintenance | Contractual Services | 433.03 |
| 3/14/2011 | I0045185 | Canon Consulting & Engineering Co., | Renewal & Replacement | LC Roof | Operations and Maintenance | Contractual Services | 3,585.70 |
| 3/14/2011 | I0045186 | Suburban Propane | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 1,017.50 |
| 3/14/2011 | I0045187 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 4,977.19 |
| 3/14/2011 | I0045188 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | -256.20 |
| 3/14/2011 | I0045192 | Piano and Music Services | Unrestricted Current Funds | Dept of Music | Instruction | Contractual Services | 900.00 |
| 3/14/2011 | J0004992 | Garbage Service-GCC | Auxiliary Funds | Food Service | Auxiliary | Utilities,Trash Service | 121.35 |
| 3/14/2011 | J0004992 | Garbage Service-GCC | Auxiliary Funds | Bookstore | Auxiliary | Utilities,Trash Service | 121.35 |
| 3/14/2011 | J0004992 | Garbage Service-GCC | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities,Trash Service | 121.35 |
| 3/14/2011 | J0004992 | Garbage Service-ChIPLEY(Old Dorm) | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 163.86 |
| 3/14/2011 | J0004992 | Garbage Service-Thomason | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 218.43 |
| 3/14/2011 | J0004992 | Garbage Service-University Place | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 218.43 |
| 3/14/2011 | J0004992 | Garbage Service-Williamston | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 273.10 |
| 3/14/2011 | J0004992 | Garbage Service-Lide | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 382.29 |
| 3/14/2011 | J0004992 | Garbage Service-Lander on Square | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 382.29 |
| 3/14/2011 | J0004992 | Garbage Service-Centennial | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 436.86 |
| 3/14/2011 | J0004992 | Garbage Service-Bearcat Village | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 582.48 |
| 3/14/2011 | J0004992 | Garbage Service-Other(Engineering) | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities,Trash Service | 728.23 |
| 3/14/2011 | J0004992 | Garbage Service-Brookside | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 873.72 |

**Lander University Transparency Report
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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 3/15/2011 | I0045193 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Mileage In-State | 141.40 |
| 3/15/2011 | I0045194 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 457.53 |
| 3/15/2011 | I0045195 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Recruiting | 227.25 |
| 3/15/2011 | I0045196 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Mileage In-State | 73.73 |
| 3/15/2011 | I0045197 | Lander University Employee/Student | Unrestricted Current Funds | Business Office | Institutional Support | Mileage In-State | 85.00 |
| 3/15/2011 | I0045198 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | One-day Meals | 7.00 |
| 3/15/2011 | I0045199 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Meals In-State | 25.00 |
| 3/15/2011 | I0045199 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Lodging In-State | 93.19 |
| 3/15/2011 | I0045199 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Mileage In-State | 104.03 |
| 3/15/2011 | I0045200 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Administrative Supplies | 201.65 |
| 3/15/2011 | I0045201 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Administrative Supplies | 18.18 |
| 3/15/2011 | I0045202 | Huskey s Farm and Garden Center | Designated General Funds | Equestrian Program | Instruction | Feed/Supplements | 550.80 |
| 3/15/2011 | I0045203 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 170.94 |
| 3/15/2011 | I0045203 | Holiday Inn Express | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 170.94 |
| 3/15/2011 | I0045204 | Lander University Employee/Student | Student Activities Funds | University Program Council | Student Services | Non-State Employee Travel | 85.47 |
| 3/15/2011 | I0045205 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 256.41 |
| 3/15/2011 | PP000213 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -2,859.15 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 1 Piece | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 1 Piece | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 0.41 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 1 Piece | Unrestricted Current Funds | Procurement Services | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 1 Piece | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 0.41 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 2 Pieces | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.82 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 3 Pieces | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Postage/Freight/Delivery | 1.24 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 1 Piece | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Postage/Freight/Delivery | 1.56 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 4 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 1.65 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 1 Piece | Unrestricted Current Funds | Dept of Music | Instruction | Postage/Freight/Delivery | 1.73 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 1 Piece | Unrestricted Current Funds | University Safety | Operations and Maintenance | Postage/Freight/Delivery | 1.76 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 5 Pieces | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 2.06 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 2 Pieces | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 2.44 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 6 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 2.48 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 6 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 2.61 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 4 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 2.63 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 8 Pieces | Student Activities Funds | University Program Council | Student Services | Postage/Freight/Delivery | 3.31 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 8 Pieces | Restricted State Funds | CLIA | Public Service | Postage/Freight/Delivery | 3.31 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 6 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 5.02 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 7 Pieces | Unrestricted Current Funds | VP for Student Services | Student Services | Postage/Freight/Delivery | 6.50 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 1 Piece | Unrestricted Current Funds | Women's Tennis | Student Services | Postage/Freight/Delivery | 7.03 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 1 Piece | Unrestricted Current Funds | Men's Tennis | Student Services | Postage/Freight/Delivery | 7.03 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 18 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 7.45 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 3 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 7.78 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 13 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 8.66 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 5 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 12.28 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 6 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 15.41 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 50 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 21.34 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 55 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 26.21 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 69 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 28.73 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 114 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 47.44 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 89 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 52.46 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 965 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 426.39 |
| 3/15/2011 | PP000213 | 3/7-11 Postage 3306 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 2,150.18 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/16/2011 | F0015927 | SC Political Science Assoc | Unrestricted Current Funds | Dept of Political Sci and Soc | Instruction | Administrative Supplies | -650.00 |
| 3/16/2011 | F0015927 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -55.00 |
| 3/16/2011 | I0045206 | People to People International Club | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 160.00 |
| 3/16/2011 | I0045207 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Cable | 172.52 |
| 3/16/2011 | I0045209 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 581.80 |
| 3/16/2011 | I0045210 | McWhorter's Cleaning & Contracting | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 460.68 |
| 3/16/2011 | I0045212 | Presort Plus Inc | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 1.24 |
| 3/16/2011 | I0045213 | Lander RWS Properties LLC | Retirement of Indebtedness | RWS/Equestrian Lease | Operations and Maintenance | Contractual Services | 24,720.00 |
| 3/16/2011 | I0045214 | Sharp Business Systems | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 68.98 |
| 3/16/2011 | I0045216 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 354.47 |
| 3/16/2011 | I0045217 | SCISOA | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 187.50 |
| 3/16/2011 | I0045217 | SCISOA | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 187.50 |
| 3/16/2011 | I0045218 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 14.00 |
| 3/16/2011 | I0045219 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 33.78 |
| 3/16/2011 | I0045220 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 48.00 |
| 3/16/2011 | I0045221 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 24.00 |
| 3/16/2011 | I0045223 | Titley, Craig | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Contractual Services | 800.00 |
| 3/16/2011 | J0005000 | Rowman & Little Field Book credit | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | -29.95 |
| 3/16/2011 | J0005000 | Rowman & Little Field Book Purchase | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Administrative Supplies | 29.95 |
| 3/16/2011 | QQ002934 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -420.07 |
| 3/16/2011 | QQ002934 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 56.01 |
| 3/16/2011 | QQ002934 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 157.81 |
| 3/16/2011 | QQ002934 | Printing | Unrestricted Current Funds | Chemical Safety | Instruction | Internal Expenses | 206.25 |
| 3/17/2011 | I0045224 | Brown, J Stanley | Designated General Funds | Equestrian Program | Instruction | Veterinary Charges | 220.00 |
| 3/17/2011 | I0045225 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 902.50 |
| 3/17/2011 | I0045226 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 109.86 |
| 3/17/2011 | I0045227 | Richard Skelton Portable Buildings | Renewal & Replacement | Engineering Special Projects | Operations and Maintenance | Non-Capital Equipment | 7,597.00 |
| 3/17/2011 | I0045228 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 21.10 |
| 3/17/2011 | I0045229 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 36.00 |
| 3/17/2011 | I0045230 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals Out-Of-State | 96.00 |
| 3/17/2011 | I0045230 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Other Transport Costs Out-Of-S | 108.00 |
| 3/17/2011 | I0045230 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging Out-Of-State | 168.00 |
| 3/17/2011 | I0045230 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Airfare Out-Of-State | 185.84 |
| 3/17/2011 | I0045230 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations Out-Of-State | 300.00 |
| 3/17/2011 | I0045230 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Airfare Out-Of-State | 327.40 |
| 3/17/2011 | I0045231 | Genesis Telecommunications LLC | Restricted State Funds | Lottery Technology FY 09-10 | Academic Support | Contractual Services | 349.00 |
| 3/17/2011 | I0045232 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | One-day Meals | 15.00 |
| 3/17/2011 | I0045232 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Mileage In-State | 66.66 |
| 3/17/2011 | I0045233 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Academic Support | Meals In-State | 50.00 |
| 3/17/2011 | I0045234 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Meals In-State | 43.00 |
| 3/17/2011 | I0045234 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Mileage In-State | 120.00 |
| 3/17/2011 | I0045234 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Lodging In-State | 337.00 |
| 3/17/2011 | I0045235 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 113.00 |
| 3/17/2011 | I0045235 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 416.88 |
| 3/17/2011 | I0045236 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Meals Out-Of-State | 68.00 |
| 3/17/2011 | I0045236 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Lodging Out-Of-State | 544.41 |
| 3/17/2011 | I0045237 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | One-day Meals | 7.00 |
| 3/17/2011 | I0045238 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage Out-Of-State | 184.83 |
| 3/17/2011 | I0045239 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Meals In-State | 50.00 |
| 3/17/2011 | I0045239 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Mileage In-State | 192.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 3/17/2011 | I0045239 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Lodging In-State | 232.88 |
| 3/17/2011 | I0045240 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage Out-Of-State | 70.70 |
| 3/17/2011 | I0045240 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals Out-Of-State | 128.00 |
| 3/17/2011 | I0045240 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging Out-Of-State | 243.03 |
| 3/17/2011 | I0045240 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Airfare Out-Of-State | 301.27 |
| 3/17/2011 | I0045241 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Non-State Employee Travel | 268.55 |
| 3/17/2011 | I0045243 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Non-State Employee Travel | 428.83 |
| 3/17/2011 | I0045245 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Non-State Employee Travel | 3,010.27 |
| 3/17/2011 | I0045247 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Employee Travel | 187.10 |
| 3/17/2011 | I0045249 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Employee Travel | 1,268.85 |
| 3/17/2011 | I0045251 | Jordan, Tommy | Designated General Funds | Equestrian Program | Instruction | Hay | 12,600.00 |
| 3/17/2011 | I0045252 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Registrations In-State | 1,200.00 |
| 3/17/2011 | I0045253 | Mc Alister, Nicholas | Unrestricted Current Funds | Women's Tennis | Student Services | Officials | 62.50 |
| 3/17/2011 | I0045253 | Mc Alister, Nicholas | Unrestricted Current Funds | Men's Tennis | Student Services | Officials | 62.50 |
| 3/17/2011 | I0045254 | Haight, Tom | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | 470.00 |
| 3/17/2011 | I0045255 | Sloan, T. R.. | Unrestricted Current Funds | Men's Baseball | Student Services | Officials | 470.00 |
| 3/17/2011 | I0045256 | Lander University Student | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 50.00 |
| 3/17/2011 | I0045257 | Lander University Student | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 75.00 |
| 3/17/2011 | I0045258 | Lander University Student | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 100.00 |
| 3/17/2011 | I0045259 | Palmetto Rugby Union | Student Activities Funds | Student Activities | Student Services | Dues/Memberships | 975.00 |
| 3/17/2011 | I0045260 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 861.86 |
| 3/17/2011 | I0045261 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 18.44 |
| 3/17/2011 | I0045262 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 234.14 |
| 3/17/2011 | I0045263 | Duke Power | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 107.16 |
| 3/17/2011 | I0045264 | Duke Power | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 77.84 |
| 3/17/2011 | I0045265 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 1,608.06 |
| 3/17/2011 | I0045270 | Hunt, Raymond Davis. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/17/2011 | I0045270 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 75.75 |
| 3/17/2011 | I0045271 | Lawrence, Jack | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/17/2011 | I0045271 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 65.65 |
| 3/17/2011 | I0045272 | Starnes, George R.. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/17/2011 | I0045272 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 90.90 |
| 3/17/2011 | I0045273 | Nicholson, Mamie W.. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/17/2011 | I0045274 | Adams, L B. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/17/2011 | I0045275 | Thrailkill, Fred May. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/17/2011 | I0045275 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 56.56 |
| 3/17/2011 | I0045276 | Dolny, Linda L. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/17/2011 | I0045277 | Holloway, Maurice | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/17/2011 | I0045277 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 75.75 |
| 3/17/2011 | I0045278 | Barber, Robert A. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 3/17/2011 | I0045278 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 181.20 |
| 3/17/2011 | I0045279 | Pitney Bowes GFS LLC | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 649.49 |
| 3/18/2011 | I0045280 | Ricoh Americas Corporation | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 1,114.96 |
| 3/18/2011 | I0045281 | M A C Environmental LLC | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 2,485.00 |
| 3/18/2011 | I0045282 | Dixie Sporting Goods | Unrestricted Current Funds | Men's Baseball | Student Services | Administrative Supplies | 154.08 |
| 3/18/2011 | I0045282 | Dixie Sporting Goods | Unrestricted Current Funds | Men's Baseball | Student Services | Game Day | 2,336.88 |
| 3/18/2011 | QQ002935 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -335.77 |
| 3/18/2011 | QQ002935 | Printing | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 59.90 |
| 3/18/2011 | QQ002935 | Printing | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 99.01 |
| 3/18/2011 | QQ002935 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 176.86 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/21/2011 | I0045283 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 109.89 |
| 3/21/2011 | I0045285 | Aramark | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 15.00 |
| 3/21/2011 | I0045286 | Ace Tree Service | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 1,600.00 |
| 3/21/2011 | I0045287 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 3/21/2011 | I0045287 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 326.03 |
| 3/21/2011 | I0045288 | Lander University Employee/Student | Student Activities Funds | University Program Council | Student Services | Non-State Employee Travel | 341.88 |
| 3/21/2011 | I0045289 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Meals Out-Of-State | 96.00 |
| 3/21/2011 | I0045289 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Mileage Out-Of-State | 101.51 |
| 3/21/2011 | I0045289 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Registrations Out-Of-State | 166.00 |
| 3/21/2011 | I0045289 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Lodging Out-Of-State | 168.82 |
| 3/21/2011 | I0045291 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 16.75 |
| 3/21/2011 | I0045291 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 59.64 |
| 3/21/2011 | I0045291 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 124.33 |
| 3/21/2011 | I0045291 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 136.49 |
| 3/21/2011 | I0045291 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 182.40 |
| 3/21/2011 | I0045291 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 213.72 |
| 3/21/2011 | I0045291 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 481.05 |
| 3/21/2011 | I0045291 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 641.61 |
| 3/21/2011 | I0045292 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Water | 62.17 |
| 3/21/2011 | I0045292 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 592.24 |
| 3/21/2011 | I0045292 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 1,026.24 |
| 3/21/2011 | I0045292 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 1,135.62 |
| 3/21/2011 | I0045292 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 2,957.47 |
| 3/21/2011 | I0045293 | Lander University Employee/Student | Student Activities Funds | Student Activities | Student Services | Lodging In-State | 5.00 |
| 3/21/2011 | I0045294 | SunTrust Merchant Services | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 2,093.86 |
| 3/21/2011 | I0045295 | SunTrust Merchant Services | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 453.77 |
| 3/21/2011 | I0045296 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Lodging In-State | 423.37 |
| 3/21/2011 | I0045297 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Mileage Out-Of-State | 60.60 |
| 3/21/2011 | I0045297 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Meals Out-Of-State | 92.24 |
| 3/21/2011 | I0045297 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Other Transport Costs Out-Of-S | 108.21 |
| 3/21/2011 | I0045297 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Airfare Out-Of-State | 215.90 |
| 3/21/2011 | I0045297 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Registrations Out-Of-State | 270.00 |
| 3/21/2011 | I0045297 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Lodging Out-Of-State | 283.38 |
| 3/21/2011 | I0045298 | Lander University Employee/Student | Unrestricted Current Funds | Alumni Office | Institutional Support | Mileage In-State | 83.83 |
| 3/21/2011 | I0045299 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Meals Out-Of-State | 23.52 |
| 3/21/2011 | I0045299 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Registrations Out-Of-State | 41.82 |
| 3/21/2011 | I0045299 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Registrations Out-Of-State | 93.18 |
| 3/21/2011 | I0045299 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Mileage Out-Of-State | 162.14 |
| 3/21/2011 | I0045299 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Mileage Out-Of-State | 205.00 |
| 3/21/2011 | I0045299 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Lodging Out-Of-State | 250.52 |
| 3/21/2011 | I0045300 | Lander University Employee/Student | Renewal & Replacement | IT Server Room Relocation | Operations and Maintenance | Lodging Out-Of-State | 915.30 |
| 3/21/2011 | I0045301 | Huskey s Farm and Garden Center | Designated General Funds | Equestrian Program | Instruction | Feed/Supplements | 423.45 |
| 3/21/2011 | I0045303 | Great Lakes Petroleum | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 217.30 |
| 3/21/2011 | J0005011 | Move Petty cash reimb to crct fund | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -4,000.00 |
| 3/21/2011 | J0005011 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Employee Travel | -4,000.00 |
| 3/21/2011 | J0005011 | move Bookstore charges to 290070 | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | -580.50 |
| 3/21/2011 | J0005011 | Index Journal to Con. Education | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | -512.00 |
| 3/21/2011 | J0005011 | move Bookstore charges to 290070 | Unrestricted Current Funds | Dept of Nursing | Instruction | Administrative Supplies | -40.63 |
| 3/21/2011 | J0005011 | Verizon air card-D OConnor | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | -25.00 |
| 3/21/2011 | J0005011 | Verizon air card-V Gaylord | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | -15.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|----------|
| 3/21/2011 | J0005011 | reimb for 2 packet Spg 2011 | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 2.12 |
| 3/21/2011 | J0005011 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | 7.00 |
| 3/21/2011 | J0005011 | Prepaid card bank fees-Feb | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 14.00 |
| 3/21/2011 | J0005011 | Verizon air card-V Gaylord | Unrestricted Current Funds | Financial Aid | Student Services | Administrative Supplies | 15.00 |
| 3/21/2011 | J0005011 | Verizon air card-D OConnor | Restricted State Funds | CREATE Project-2011-1 | Public Service | Administrative Supplies | 25.00 |
| 3/21/2011 | J0005011 | bank deposit forms from Countybank | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 41.48 |
| 3/21/2011 | J0005011 | reimb for 3 DVD's Spg 2011 | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 60.00 |
| 3/21/2011 | J0005011 | Reim for Spring Materials | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 427.81 |
| 3/21/2011 | J0005011 | Index Journal from Univ relations | Designated General Funds | Continuing Education | Instruction | Advertising/Printing | 512.00 |
| 3/21/2011 | J0005011 | Homecoming tshirt sold Bearcat shop | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 880.00 |
| 3/21/2011 | J0005011 | IDT 2029 Budget & Control car lease | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 1,298.17 |
| 3/21/2011 | J0005011 | reimb for materials Spg 2011 | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 2,384.25 |
| 3/21/2011 | J0005011 | Move Petty cash reimb to crrct fund | Auxiliary Funds | Bookstore | Institutional Support | Purchases for Resale | 4,000.00 |
| 3/21/2011 | J0005011 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Non-State Employee Travel | 4,000.00 |
| 3/22/2011 | I0045304 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 42.00 |
| 3/22/2011 | I0045304 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 183.50 |
| 3/22/2011 | I0045305 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 54.74 |
| 3/22/2011 | I0045306 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Mileage In-State | 85.85 |
| 3/22/2011 | I0045307 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Mileage Out-Of-State | 60.60 |
| 3/22/2011 | I0045307 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Other Transport Costs Out-Of-S | 66.00 |
| 3/22/2011 | I0045307 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Meals Out-Of-State | 128.00 |
| 3/22/2011 | I0045307 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Lodging Out-Of-State | 398.58 |
| 3/22/2011 | I0045307 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Airfare Out-Of-State | 433.30 |
| 3/22/2011 | I0045309 | Oce' Imagistics Inc | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 39.14 |
| 3/22/2011 | I0045310 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Meals Out-Of-State | 57.00 |
| 3/22/2011 | I0045310 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Lodging Out-Of-State | 120.87 |
| 3/22/2011 | I0045310 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage Out-Of-State | 184.83 |
| 3/22/2011 | I0045311 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Meals Out-Of-State | 57.00 |
| 3/22/2011 | I0045311 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Lodging Out-Of-State | 120.87 |
| 3/22/2011 | I0045312 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | One-day Meals | 28.00 |
| 3/22/2011 | I0045313 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 100.00 |
| 3/22/2011 | I0045313 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 484.92 |
| 3/22/2011 | I0045314 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Mileage In-State | 230.85 |
| 3/22/2011 | I0045315 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 13.00 |
| 3/22/2011 | I0045316 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | One-day Meals | 6.00 |
| 3/22/2011 | I0045316 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Mileage In-State | 92.63 |
| 3/22/2011 | I0045317 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage In-State | 60.60 |
| 3/22/2011 | I0045318 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Meals In-State | 25.00 |
| 3/22/2011 | I0045318 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage In-State | 70.70 |
| 3/22/2011 | I0045318 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Lodging In-State | 83.25 |
| 3/22/2011 | I0045319 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage Out-Of-State | 189.38 |
| 3/22/2011 | I0045320 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Meals Out-Of-State | 48.00 |
| 3/22/2011 | I0045320 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Lodging Out-Of-State | 73.60 |
| 3/22/2011 | I0045320 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage Out-Of-State | 202.00 |
| 3/22/2011 | I0045321 | Oce' Imagistics Inc | Unrestricted Current Funds | Dept of Nursing | Instruction | Contractual Services | 103.13 |
| 3/22/2011 | I0045322 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | One-day Meals | 16.00 |
| 3/22/2011 | I0045322 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage Out-Of-State | 184.83 |
| 3/22/2011 | I0045323 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Meals Out-Of-State | 80.00 |
| 3/22/2011 | I0045323 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage Out-Of-State | 184.83 |
| 3/22/2011 | I0045323 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Lodging Out-Of-State | 264.34 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 3/22/2011 | I0045324 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 29.41 |
| 3/22/2011 | I0045324 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 29.43 |
| 3/22/2011 | I0045325 | Lander University Employee/Student | Unrestricted Current Funds | Multicultural Affairs | Student Services | Mileage In-State | 60.60 |
| 3/22/2011 | I0045326 | Unique Systems of Lexington | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 3,891.59 |
| 3/22/2011 | I0045327 | South Carolina Academy of Science | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Dues/Memberships | 75.00 |
| 3/22/2011 | I0045328 | Mc Alister, Nicholas | Unrestricted Current Funds | Men's Tennis | Student Services | Officials | 62.50 |
| 3/22/2011 | I0045328 | Mc Alister, Nicholas | Unrestricted Current Funds | Women's Tennis | Student Services | Officials | 62.50 |
| 3/22/2011 | I0045329 | Amazon com | Unrestricted Current Funds | Library | Academic Support | Audiovisuals | 92.79 |
| 3/22/2011 | I0045329 | Amazon com | Unrestricted Current Funds | Library | Academic Support | Library Books | 409.92 |
| 3/22/2011 | I0045330 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 1,003.58 |
| 3/22/2011 | I0045331 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Lodging Out-Of-State | 469.20 |
| 3/22/2011 | I0045332 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Registrations Out-Of-State | 100.00 |
| 3/22/2011 | I0045335 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Employee Travel | 477.14 |
| 3/22/2011 | I0045337 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Employee Travel | 2,005.14 |
| 3/22/2011 | I0045339 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Employee Travel | 341.06 |
| 3/22/2011 | I0045341 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Employee Travel | 259.05 |
| 3/22/2011 | I0045343 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Employee Travel | 161.42 |
| 3/22/2011 | I0045345 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Employee Travel | 908.85 |
| 3/22/2011 | I0045347 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Employee Travel | 173.20 |
| 3/22/2011 | J0005012 | Stop item charge 2-7-2011 | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 32.50 |
| 3/22/2011 | PP000214 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -2,983.84 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1 Piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 0.41 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1 Piece | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1 Piece | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1 Piece | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1 Piece | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 0.41 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Postage/Freight/Delivery | 0.83 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1 Piece | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 0.88 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 2 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 0.95 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1 Piece | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 1.22 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 3 Pieces | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 1.36 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1 Piece | Unrestricted Current Funds | Study Abroad | Instruction | Postage/Freight/Delivery | 1.39 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 2 Pieces | Unrestricted Current Funds | Procurement Services | Institutional Support | Postage/Freight/Delivery | 1.63 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 4 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 1.65 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 4 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 1.78 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 4 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 2.29 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 7 Pieces | Designated General Funds | Career Fair | Student Services | Postage/Freight/Delivery | 2.90 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 7 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 3.88 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 5 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 6.68 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1 Piece | Unrestricted Current Funds | Women's Tennis | Student Services | Postage/Freight/Delivery | 7.03 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 18 Pieces | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 7.45 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 3 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 8.45 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 16 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 15.40 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 6 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 15.78 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 23 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 17.45 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 32 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 18.13 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 6 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 19.83 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 105 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 45.10 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 133 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 55.06 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 126 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 65.13 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 3/22/2011 | PP000214 | 3/14-18 Postage 691 Pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 286.45 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 1430 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 605.23 |
| 3/22/2011 | PP000214 | 3/14-18 Postage 2436 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 1,787.86 |
| 3/22/2011 | QQ002936 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -745.05 |
| 3/22/2011 | QQ002936 | Printing | Unrestricted Current Funds | Dept of Art | Instruction | Internal Expenses | 1.80 |
| 3/22/2011 | QQ002936 | Printing | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Internal Expenses | 2.17 |
| 3/22/2011 | QQ002936 | Printing | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Internal Expenses | 23.64 |
| 3/22/2011 | QQ002936 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 109.83 |
| 3/22/2011 | QQ002936 | Printing | Unrestricted Current Funds | Dept of Music | Instruction | Internal Expenses | 125.34 |
| 3/22/2011 | QQ002936 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 482.27 |
| 3/23/2011 | F0015980 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -10.00 |
| 3/23/2011 | I0043847 | Your Event Source | Student Activities Funds | University Program Council | Student Services | Contractual Services | 1,300.00 |
| 3/23/2011 | I0045350 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 958.94 |
| 3/23/2011 | I0045351 | SCAASI | Unrestricted Current Funds | Ancillary Support | Academic Support | Dues/Memberships | 50.00 |
| 3/23/2011 | I0045352 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 4.64 |
| 3/23/2011 | I0045352 | Petty Cash Slips | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | 4.82 |
| 3/23/2011 | I0045352 | Petty Cash Slips | Unrestricted Current Funds | Career Services | Student Services | Dues/Memberships | 10.00 |
| 3/23/2011 | I0045352 | Petty Cash Slips | Unrestricted Current Funds | Athletic Training | Student Services | Administrative Supplies | 13.46 |
| 3/23/2011 | I0045352 | Petty Cash Slips | Unrestricted Current Funds | Dept of Political Sci and Soc | Instruction | Administrative Supplies | 17.62 |
| 3/23/2011 | I0045352 | Petty Cash Slips | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Administrative Supplies | 18.67 |
| 3/23/2011 | I0045352 | Petty Cash Slips | Unrestricted Current Funds | Library | Academic Support | Administrative Supplies | 22.76 |
| 3/23/2011 | I0045352 | Petty Cash Slips | Designated General Funds | Career Fair | Student Services | Advertising/Printing | 25.00 |
| 3/23/2011 | I0045353 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 109.89 |
| 3/23/2011 | I0045354 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 327.50 |
| 3/23/2011 | I0045355 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 71.80 |
| 3/23/2011 | I0045358 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 85.47 |
| 3/23/2011 | J0005015 | Pymt to IRS for 2005D Bond Arbitrag | Retirement of Indebtedness | 2005D Arbitrage Rebate | Operations and Maintenance | Fees | 81,679.53 |
| 3/24/2011 | I0044977 | TPM Inc | Renewal & Replacement | Athletic Projects | Operations and Maintenance | Administrative Supplies | -2,325.38 |
| 3/24/2011 | I0045360 | Lander University Employee/Student | Designated General Funds | Athletic Support | Student Services | Contractual Services | 109.00 |
| 3/24/2011 | I0045361 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Mileage In-State | 108.07 |
| 3/24/2011 | I0045362 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage Out-Of-State | 156.55 |
| 3/24/2011 | I0045363 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Recruiting | 74.55 |
| 3/24/2011 | I0045365 | Papa Johns Pizza | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 190.62 |
| 3/24/2011 | I0045366 | Moore Pest Control Co | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 100.00 |
| 3/24/2011 | I0045367 | Genesis Telecommunications LLC | Auxiliary Funds | Housing | Auxiliary | Internet Band Width | 1,004.03 |
| 3/24/2011 | I0045368 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Administrative Supplies | 30.74 |
| 3/24/2011 | I0045369 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Mileage In-State | 66.50 |
| 3/24/2011 | I0045370 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 100.00 |
| 3/24/2011 | I0045370 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 436.28 |
| 3/24/2011 | I0045371 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Meals In-State | 18.00 |
| 3/24/2011 | I0045371 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Registrations In-State | 20.00 |
| 3/24/2011 | I0045371 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Mileage In-State | 193.92 |
| 3/24/2011 | I0045372 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Employee Travel | 70.65 |
| 3/24/2011 | I0045374 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Mileage In-State | 606.68 |
| 3/24/2011 | I0045375 | Lander University Student | Unrestricted Current Funds | Men's Soccer | Student Services | Recruiting | 141.40 |
| 3/24/2011 | I0045376 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 535.50 |
| 3/24/2011 | I0045377 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Music | Instruction | Mileage Out-Of-State | 176.73 |
| 3/24/2011 | I0045378 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 474.70 |
| 3/24/2011 | I0045379 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 707.00 |
| 3/24/2011 | J0005017 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Mileage In-State | -72.50 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 3/24/2011 | J0005017 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Lodging In-State | -61.82 |
| 3/24/2011 | J0005017 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Lodging Out-Of-State | 61.82 |
| 3/24/2011 | J0005017 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Mileage Out-Of-State | 72.50 |
| 3/25/2011 | F0016004 | Lost Library Books | Unrestricted Current Funds | Library | Academic Support | Payments for Lost Books | -90.00 |
| 3/25/2011 | I0045380 | Aramark | Unrestricted Current Funds | Ancillary Support | Academic Support | Contractual Services | 965.74 |
| 3/25/2011 | I0045381 | Aramark | Unrestricted Current Funds | Ancillary Support | Academic Support | Contractual Services | 346.52 |
| 3/25/2011 | I0045382 | Lander Rugby Football Club | Student Activities Funds | Student Activities | Student Services | Dues/Memberships | 120.00 |
| 3/25/2011 | I0045383 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Athletic Team Registration | 250.00 |
| 3/25/2011 | I0045384 | Aramark | Designated General Funds | Spirit Account | Student Services | Contractual Services | 309.28 |
| 3/25/2011 | I0045385 | Georgia Health Sciences University | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 11.00 |
| 3/25/2011 | I0045401 | Sprint | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 338.66 |
| 3/25/2011 | I0045402 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations In-State | 60.00 |
| 3/25/2011 | I0045403 | Aramark | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Contractual Services | 2,580.00 |
| 3/25/2011 | I0045404 | Jordan, Tommy | Designated General Funds | Equestrian Program | Instruction | Hay | 2,100.00 |
| 3/25/2011 | I0045405 | McDonald Patrick Poston Hemphill & | Renewal & Replacement | Property Acquisitions | Operations and Maintenance | Contractual Services | 235,761.26 |
| 3/25/2011 | I0045406 | Moore Pest Control Co | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 280.00 |
| 3/25/2011 | I0045406 | Moore Pest Control Co | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 280.00 |
| 3/25/2011 | I0045407 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 2,268.26 |
| 3/25/2011 | I0045408 | Compusult Inc | Designated General Funds | Technology Fee Allocation | Academic Support | Contractual Services | 20,994.00 |
| 3/25/2011 | I0045409 | TouchNet Information Systems Inc | Unrestricted Current Funds | EOY - ITS | Institutional Support | Contractual Services | 32,508.00 |
| 3/28/2011 | BC000106 | Credit Record | Designated General Funds | Bus Maintenance | Operations and Maintenance | Internal Charge Back | -2,698.76 |
| 3/28/2011 | BC000106 | 2/16/11 Due West SC | Unrestricted Current Funds | Men's Baseball | Student Services | Bus Usage Charge | 57.50 |
| 3/28/2011 | BC000106 | 2/22/11 Mars Hill NC | Unrestricted Current Funds | Men's Tennis | Student Services | Bus Usage Charge | 89.38 |
| 3/28/2011 | BC000106 | 2/22/11 Mars Hill NC | Unrestricted Current Funds | Women's Tennis | Student Services | Bus Usage Charge | 89.38 |
| 3/28/2011 | BC000106 | 2/16/11 Anderson SC | Unrestricted Current Funds | Women's Softball | Student Services | Bus Usage Charge | 117.50 |
| 3/28/2011 | BC000106 | 2/22/11 Spartanburg SC | Unrestricted Current Funds | Women's Softball | Student Services | Bus Usage Charge | 153.75 |
| 3/28/2011 | BC000106 | 3/22/11 Spartanburg SC | Unrestricted Current Funds | Women's Soccer | Student Services | Bus Usage Charge | 168.75 |
| 3/28/2011 | BC000106 | 2/20/11 Orangeburg | Unrestricted Current Funds | Women's Softball | Student Services | Bus Usage Charge | 300.00 |
| 3/28/2011 | BC000106 | 3/13/11 Misenheimer NC | Unrestricted Current Funds | Women's Softball | Student Services | Bus Usage Charge | 486.25 |
| 3/28/2011 | BC000106 | 2/25/11 Jefferson City TN | Unrestricted Current Funds | Women's Softball | Student Services | Bus Usage Charge | 547.50 |
| 3/28/2011 | BC000106 | 3/19/11 Savannah GA | Unrestricted Current Funds | Men's Baseball | Student Services | Bus Usage Charge | 688.75 |
| 3/28/2011 | I0045410 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Administrative Supplies | 55.08 |
| 3/28/2011 | I0045411 | Lander University Employee/Student | Student Activities Funds | University Pep Band | Student Services | Non-State Employee Travel | 420.60 |
| 3/28/2011 | I0045413 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | One-day Meals | 7.00 |
| 3/28/2011 | I0045413 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Mileage In-State | 55.55 |
| 3/28/2011 | I0045414 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Non-State Employee Travel | 77.64 |
| 3/28/2011 | I0045415 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Other Transportation Costs In- | 3.00 |
| 3/28/2011 | I0045415 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | One-day Meals | 7.00 |
| 3/28/2011 | I0045415 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Mileage In-State | 76.76 |
| 3/28/2011 | I0045416 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 18.11 |
| 3/28/2011 | I0045417 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Other Transport Costs Out-Of-S | 38.00 |
| 3/28/2011 | I0045417 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Meals Out-Of-State | 176.00 |
| 3/28/2011 | I0045417 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Lodging Out-Of-State | 1,280.60 |
| 3/28/2011 | I0045419 | SunGard SCT Inc | Unrestricted Current Funds | EOY - ITS | Institutional Support | Contractual Services | 1,730.00 |
| 3/28/2011 | I0045420 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Mileage In-State | 65.00 |
| 3/28/2011 | I0045420 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Other Transport Costs Out-Of-S | 106.00 |
| 3/28/2011 | I0045420 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Meals Out-Of-State | 176.00 |
| 3/28/2011 | I0045420 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Lodging Out-Of-State | 1,280.60 |
| 3/28/2011 | I0045422 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Other Transportation Costs In- | 3.25 |
| 3/28/2011 | I0045422 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | One-day Meals | 14.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 3/28/2011 | I0045422 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Mileage In-State | 165.64 |
| 3/28/2011 | I0045423 | Konica Minolta Business | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 39.86 |
| 3/28/2011 | I0045426 | Liberty Distribution Company LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 381.86 |
| 3/28/2011 | I0045427 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 1,631.88 |
| 3/28/2011 | I0045428 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 489.92 |
| 3/28/2011 | I0045428 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 1,383.40 |
| 3/28/2011 | I0045428 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 1,813.21 |
| 3/28/2011 | I0045428 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 8,671.47 |
| 3/28/2011 | I0045429 | Verizon Wireless | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 38.01 |
| 3/28/2011 | I0045429 | Verizon Wireless | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 38.01 |
| 3/28/2011 | I0045429 | Verizon Wireless | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.01 |
| 3/28/2011 | I0045429 | Verizon Wireless | Unrestricted Current Funds | Registrar | Student Services | Telephone | 38.01 |
| 3/28/2011 | I0045429 | Verizon Wireless | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 38.01 |
| 3/28/2011 | I0045429 | Verizon Wireless | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 38.03 |
| 3/28/2011 | I0045429 | Verizon Wireless | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 76.02 |
| 3/28/2011 | I0045429 | Verizon Wireless | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 76.04 |
| 3/28/2011 | I0045429 | Verizon Wireless | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 158.10 |
| 3/28/2011 | I0045430 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 95.97 |
| 3/28/2011 | I0045430 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 562.37 |
| 3/28/2011 | I0045430 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 1,149.12 |
| 3/28/2011 | I0045430 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 4,016.74 |
| 3/28/2011 | I0045431 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Registrations In-State | 25.00 |
| 3/28/2011 | I0045431 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | 80.80 |
| 3/28/2011 | I0045432 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | 43.43 |
| 3/28/2011 | I0045433 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | One-day Meals | 6.00 |
| 3/28/2011 | I0045433 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations In-State | 25.00 |
| 3/28/2011 | I0045433 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage In-State | 164.63 |
| 3/28/2011 | I0045434 | SunGard SCT Inc | Unrestricted Current Funds | EOY - ITS | Institutional Support | Contractual Services | 142,903.85 |
| 3/28/2011 | J0005019 | Britt Property- reclass to Asset | Renewal & Replacement | Property Acquisitions | Operations and Maintenance | Contractual Services | -235,761.26 |
| 3/28/2011 | PP000215 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -5,436.67 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 1 Piece | Unrestricted Current Funds | Women's Volleyball | Student Services | Postage/Freight/Delivery | 0.41 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 1 Piece | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 0.41 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 1 Piece | Student Activities Funds | University Program Council | Student Services | Postage/Freight/Delivery | 0.44 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 2 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 0.82 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 1 Piece | Unrestricted Current Funds | Special Events | Operations and Maintenance | Postage/Freight/Delivery | 0.88 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 3 Pieces | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 1.23 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 1 Piece | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 1.39 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 4 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 1.67 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 2 Pieces | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 1.76 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 3 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 1.88 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 3 Pieces | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 2.05 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 6 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 2.48 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 7 Pieces | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Postage/Freight/Delivery | 2.90 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 3 Pieces | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 3.05 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 9 Pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 4.29 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 23 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 10.21 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 24 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 10.56 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 4 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 11.63 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 47 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 19.53 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 72 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 24.98 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 3/28/2011 | PP000215 | 3/21-25 Postage 83 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 39.72 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 87 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 49.64 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 191 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 81.07 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 628 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 265.83 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 206 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 951.83 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 1494 Pieces | Designated General Funds | EXPO | Student Services | Postage/Freight/Delivery | 1,569.04 |
| 3/28/2011 | PP000215 | 3/21-25 Postage 5384 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 2,376.97 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -2,826.15 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Men's Basketball | Student Services | Internal Expenses | 0.09 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Business Office | Institutional Support | Internal Expenses | 1.00 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Internal Expenses | 1.50 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 2.15 |
| 3/28/2011 | QQ002937 | Printing | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Internal Expenses | 6.31 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | University Police | Operations and Maintenance | Internal Expenses | 7.25 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Post Office | Institutional Support | Internal Expenses | 12.25 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Counseling Services | Student Services | Internal Expenses | 13.50 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Internal Expenses | 16.13 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 18.84 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Internal Expenses | 25.00 |
| 3/28/2011 | QQ002937 | Printing | Designated General Funds | Continuing Education | Instruction | Internal Expenses | 37.62 |
| 3/28/2011 | QQ002937 | Printing | Auxiliary Funds | Health Services | Auxiliary | Internal Expenses | 75.60 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Registrar | Student Services | Internal Expenses | 75.75 |
| 3/28/2011 | QQ002937 | Printing | Restricted State Funds | CLIA | Public Service | Internal Expenses | 77.81 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 112.01 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Internal Expenses | 127.60 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 137.58 |
| 3/28/2011 | QQ002937 | Printing | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Internal Expenses | 157.50 |
| 3/28/2011 | QQ002937 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 476.36 |
| 3/28/2011 | QQ002937 | Printing | Designated General Funds | Science/Math Fee Pool | Instruction | Internal Expenses | 479.58 |
| 3/28/2011 | QQ002937 | Printing | Designated General Funds | EXPO | Student Services | Internal Expenses | 480.00 |
| 3/28/2011 | QQ002937 | Printing | Designated General Funds | Career Fair | Student Services | Internal Expenses | 484.72 |
| 3/29/2011 | F0016027 | NA Publishing Inc | Unrestricted Current Funds | Library | Academic Support | Microfilm | -909.41 |
| 3/29/2011 | F0016027 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -5.00 |
| 3/29/2011 | I0045435 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations Out-Of-State | 18.00 |
| 3/29/2011 | I0045435 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Registrations Out-Of-State | 42.00 |
| 3/29/2011 | I0045437 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 7.28 |
| 3/29/2011 | I0045438 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 127.45 |
| 3/29/2011 | I0045438 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 775.59 |
| 3/29/2011 | I0045439 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Water | 26.06 |
| 3/29/2011 | I0045439 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Sewer | 75.72 |
| 3/29/2011 | I0045439 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Water | 634.06 |
| 3/29/2011 | I0045439 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Natural Gas | 737.06 |
| 3/29/2011 | I0045439 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Electricity | 1,283.43 |
| 3/29/2011 | I0045439 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Sewer | 1,842.45 |
| 3/29/2011 | I0045439 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 2,749.50 |
| 3/29/2011 | I0045439 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 2,901.04 |
| 3/29/2011 | I0045439 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Natural Gas | 5,580.59 |
| 3/29/2011 | I0045439 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Electricity | 6,702.34 |
| 3/29/2011 | I0045439 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 20,182.33 |
| 3/29/2011 | I0045439 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 53,698.73 |

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| 3/29/2011 | I0045440 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 2,091.65 |
| 3/29/2011 | I0045440 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 2,927.84 |
| 3/29/2011 | I0045440 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 3,718.24 |
| 3/29/2011 | I0045440 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 16,263.32 |
| 3/29/2011 | I0045442 | Petty Cash Slips | Unrestricted Current Funds | Library | Academic Support | Administrative Supplies | 9.87 |
| 3/29/2011 | I0045442 | Petty Cash Slips | Unrestricted Current Funds | Academic Success Center | Academic Support | Administrative Supplies | 23.82 |
| 3/29/2011 | I0045444 | Husky's Farm and Garden Center | Designated General Funds | Equestrian Program | Instruction | Feed/Supplements | 495.40 |
| 3/29/2011 | I0045445 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 215.00 |
| 3/29/2011 | I0045446 | Lander University Employee/Student | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 150.00 |
| 3/29/2011 | I0045447 | C E Bourne and Company | Renewal & Replacement | LC Roof | Operations and Maintenance | Contractual Services | 281,780.00 |
| 3/29/2011 | I0045448 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Other Transport Costs Out-Of-S | 38.00 |
| 3/29/2011 | I0045448 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Airfare Out-Of-State | 50.00 |
| 3/29/2011 | I0045448 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals Out-Of-State | 160.00 |
| 3/29/2011 | I0045449 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Mileage In-State | 65.00 |
| 3/29/2011 | I0045449 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Other Transport Costs Out-Of-S | 171.00 |
| 3/29/2011 | I0045449 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Meals Out-Of-State | 176.00 |
| 3/29/2011 | I0045449 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Lodging Out-Of-State | 1,422.50 |
| 3/29/2011 | I0045453 | Jameson Inns | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 1,997.70 |
| 3/29/2011 | I0045454 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Administrative Supplies | 578.85 |
| 3/29/2011 | I0045455 | Lander University Employee/Student | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 200.00 |
| 3/29/2011 | I0045456 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Non-State Employee Travel | 1,089.31 |
| 3/29/2011 | I0045458 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Non-State Employee Travel | 1,468.17 |
| 3/29/2011 | I0045460 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Employee Travel | 442.84 |
| 3/29/2011 | I0045462 | Case Western Reserve University Lib | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 18.00 |
| 3/29/2011 | I0045464 | Overholt Concrete Inc | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Maintenance Supplies | 800.00 |
| 3/29/2011 | J0005023 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Airfare Out-Of-State | -458.19 |
| 3/29/2011 | J0005023 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Airfare Out-Of-State | 458.19 |
| 3/30/2011 | F0016031 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -30.00 |
| 3/30/2011 | I0045403 | Aramark | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Contractual Services | -1,290.00 |
| 3/30/2011 | I0045468 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 21.77 |
| 3/30/2011 | I0045469 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 14.00 |
| 3/30/2011 | I0045470 | Lander University Student | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 100.00 |
| 3/30/2011 | I0045471 | Lander University Student | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 50.00 |
| 3/30/2011 | I0045472 | Lander University Student | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 50.00 |
| 3/30/2011 | I0045473 | Petty Cash Slips | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | 4.55 |
| 3/30/2011 | I0045473 | Petty Cash Slips | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Administrative Supplies | 33.88 |
| 3/30/2011 | I0045473 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 56.54 |
| 3/30/2011 | I0045474 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 21.18 |
| 3/30/2011 | J0005025 | POD Furniture - Aramark | Unexpended Plant | Student Center Facility | Operations and Maintenance | Furniture | 18,819.01 |
| 3/30/2011 | QQ002938 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -1,667.09 |
| 3/30/2011 | QQ002938 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 3.00 |
| 3/30/2011 | QQ002938 | Printing | Student Activities Funds | Student Activities | Student Services | Internal Expenses | 20.00 |
| 3/30/2011 | QQ002938 | Printing | Designated General Funds | Continuing Education | Instruction | Internal Expenses | 22.44 |
| 3/30/2011 | QQ002938 | Printing | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Internal Expenses | 63.00 |
| 3/30/2011 | QQ002938 | Printing | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 102.47 |
| 3/30/2011 | QQ002938 | Printing | Unrestricted Current Funds | Financial Aid | Student Services | Internal Expenses | 130.03 |
| 3/30/2011 | QQ002938 | Printing | Designated General Funds | EXPO | Student Services | Internal Expenses | 147.50 |
| 3/30/2011 | QQ002938 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 211.14 |
| 3/30/2011 | QQ002938 | Printing | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Internal Expenses | 219.55 |
| 3/30/2011 | QQ002938 | Printing | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 747.96 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 3/31/2011 | 10045476 | Siemens Water Technologies Corp | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 1,868.22 |
| 3/31/2011 | 10045477 | Nation, Timothy | Renewal & Replacement | Accessibility | Operations and Maintenance | Contractual Services | 1,745.00 |
| 3/31/2011 | 10045478 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Airfare Out-Of-State | 50.00 |
| 3/31/2011 | 10045478 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Other Transport Costs Out-Of-S | 58.00 |
| 3/31/2011 | 10045478 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage Out-Of-State | 151.50 |
| 3/31/2011 | 10045478 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals Out-Of-State | 160.00 |
| 3/31/2011 | 10045479 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Airfare Out-Of-State | 140.00 |
| 3/31/2011 | 10045479 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging Out-Of-State | 349.00 |
| 3/31/2011 | 10045480 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 82.00 |
| 3/31/2011 | 10045480 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 383.00 |
| 3/31/2011 | 10045481 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 113.00 |
| 3/31/2011 | 10045481 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 410.36 |
| 3/31/2011 | 10045482 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | One-day Meals | 28.00 |
| 3/31/2011 | 10045482 | Lander University Employee/Student | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | 31.00 |
| 3/31/2011 | 10045483 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 281.06 |
| 3/31/2011 | 10045484 | Lander University Employee/Student | Restricted State Funds | Science-Math HUB | Public Service | Mileage In-State | 137.87 |
| 3/31/2011 | 10045485 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Recruiting | 85.85 |
| 3/31/2011 | 10045486 | Lander University Employee/Student | Designated General Funds | NCAA Enhancement | Student Services | Meals Out-Of-State | 25.00 |
| 3/31/2011 | 10045486 | Lander University Employee/Student | Designated General Funds | NCAA Enhancement | Student Services | Mileage Out-Of-State | 62.62 |
| 3/31/2011 | 10045486 | Lander University Employee/Student | Designated General Funds | NCAA Enhancement | Student Services | Lodging Out-Of-State | 101.57 |
| 3/31/2011 | 10045487 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Mileage Out-Of-State | 60.60 |
| 3/31/2011 | 10045487 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Other Transport Costs Out-Of-S | 97.00 |
| 3/31/2011 | 10045487 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Meals Out-Of-State | 128.00 |
| 3/31/2011 | 10045487 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Airfare Out-Of-State | 324.30 |
| 3/31/2011 | 10045487 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Registrations Out-Of-State | 950.00 |
| 3/31/2011 | 10045487 | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid | Student Services | Lodging Out-Of-State | 964.85 |
| 3/31/2011 | 10045488 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations Out-Of-State | 180.00 |
| 3/31/2011 | 10045489 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Meals In-State | 32.00 |
| 3/31/2011 | 10045489 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Other Transportation Costs In- | 60.00 |
| 3/31/2011 | 10045489 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Mileage In-State | 171.70 |
| 3/31/2011 | 10045489 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Lodging In-State | 472.60 |
| 3/31/2011 | 10045490 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Mileage Out-Of-State | 49.49 |
| 3/31/2011 | 10045490 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Other Transport Costs Out-Of-S | 122.50 |
| 3/31/2011 | 10045490 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Meals Out-Of-State | 169.00 |
| 3/31/2011 | 10045490 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Lodging Out-Of-State | 1,280.60 |
| 3/31/2011 | 10045492 | Enokpae, Nelson | Student Activities Funds | University Program Council | Student Services | Contractual Services | 1,200.00 |
| 3/31/2011 | 10045493 | Indie Community Inc | Student Activities Funds | University Program Council | Student Services | Contractual Services | 150.00 |
| 3/31/2011 | 10045494 | Mahone, Jared | Student Activities Funds | University Program Council | Student Services | Contractual Services | 1,200.00 |
| 3/31/2011 | 10045495 | Konica Minolta Business | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 86.62 |
| 3/31/2011 | 10045496 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Meals Out-Of-State | 80.00 |
| 3/31/2011 | 10045496 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Airfare Out-Of-State | 174.90 |
| 3/31/2011 | 10045497 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Meals In-State | 10.02 |
| 3/31/2011 | 10045497 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Other Transportation Costs In- | 12.00 |
| 3/31/2011 | 10045497 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Lodging In-State | 90.00 |
| 3/31/2011 | 10045497 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Mileage In-State | 193.92 |
| 3/31/2011 | 10045498 | Lander University Employee/Student | Student Activities Funds | University Program Council | Student Services | Registrations Out-Of-State | 1,245.00 |
| 3/31/2011 | 10045498 | Lander University Employee/Student | Student Activities Funds | University Program Council | Student Services | Non-State Employee Travel | 2,345.80 |
| 3/31/2011 | 10045500 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Registrations Out-Of-State | 25.00 |
| 3/31/2011 | 10045501 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Lodging Out-Of-State | 91.39 |
| 3/31/2011 | 10045502 | Keck & Wood, Inc. | Renewal & Replacement | Engineering Special Projects | Operations and Maintenance | Contractual Services | 11,741.25 |

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|-----------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 3/31/2011 | I0045503 | ETS | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Contractual Services | 13,800.00 |
| 3/31/2011 | I0045504 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Mileage In-State | 60.00 |
| 3/31/2011 | I0045504 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Meals In-State | 112.00 |
| 3/31/2011 | I0045504 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Other Transportation Costs In- | 150.00 |
| 3/31/2011 | I0045504 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Airfare Out-Of-State | 174.90 |
| 3/31/2011 | I0045505 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals In-State | 57.00 |
| 3/31/2011 | I0045505 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations In-State | 160.00 |
| 3/31/2011 | I0045505 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage In-State | 232.30 |
| 3/31/2011 | I0045505 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging In-State | 280.00 |
| 3/31/2011 | I0045507 | Sout Carolina Political Science Ass | Unrestricted Current Funds | Dept of Political Sci and Soc | Instruction | Administrative Supplies | 650.00 |
| 3/31/2011 | I0045508 | Mc Alister, Nicholas | Unrestricted Current Funds | Men's Tennis | Student Services | Officials | 125.00 |
| 3/31/2011 | I0045508 | Mc Alister, Nicholas | Unrestricted Current Funds | Women's Tennis | Student Services | Officials | 125.00 |
| 3/31/2011 | I0045509 | South Carolina Athletic Coaches Ass | Unrestricted Current Funds | Athletic Director | Student Services | Dues/Memberships | 300.00 |
| 3/31/2011 | I0045510 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 65.36 |
| 3/31/2011 | I0045511 | DISH Network | Auxiliary Funds | Housing | Auxiliary | Cable | 73.36 |
| 3/31/2011 | I0045512 | Step Ahead | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 61.70 |
| 3/31/2011 | I0045512 | Step Ahead | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,833.00 |
| 3/31/2011 | I0045513 | Rivalry Style LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 165.03 |
| 3/31/2011 | I0045514 | PTL Enterprises Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5.00 |
| 3/31/2011 | I0045514 | PTL Enterprises Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 144.36 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Printing Services | Institutional Support | Administrative Supplies | 0.31 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Administrative Supplies | 0.80 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Administrative Supplies | 1.26 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 2.26 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Expenses | 4.54 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Ancillary Support | Academic Support | Administrative Supplies | 5.25 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Administrative Supplies | 5.69 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Internal Expenses | 7.65 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Information Technology | Academic Support | Internal Expenses | 8.69 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | 8.81 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Designated General Funds | Athletic Support | Student Services | Administrative Supplies | 10.63 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Auxiliary Funds | Food Service | Auxiliary | Administrative Supplies | 11.39 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Internal Expenses | 12.54 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Internal Expenses | 18.00 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 32.28 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Admissions Office | Student Services | Administrative Supplies | 39.34 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Registrar | Student Services | Internal Expenses | 50.00 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 52.76 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Ancillary Support | Academic Support | Internal Expenses | 75.00 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Internal Expenses | 81.36 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Designated General Funds | Athletic Support | Student Services | Internal Expenses | 151.90 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Auxiliary Funds | Food Service | Auxiliary | Internal Expenses | 162.92 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 225.97 |
| 3/31/2011 | J0005027 | Bookstore Charges March, 2011 | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 562.00 |
| 3/31/2011 | J0005034 | move copy charges McMillan | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | -85.00 |
| 3/31/2011 | J0005034 | move copy charges McMillan | Unrestricted Current Funds | Ancillary Support | Academic Support | Internal Expenses | 85.00 |
| 3/31/2011 | J0005034 | IDT 2031 Budget & Control insurance | Unrestricted Current Funds | General Institution | Institutional Support | Insurance | 1,244.91 |
| 3/31/2011 | J0005045 | Inst March Payments Collection Cost | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | -22.88 |
| 3/31/2011 | J0005045 | March Write Off Low Balance CC | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | 29.59 |
| 3/31/2011 | J0005045 | Cost P&I March Teacher 15% Canc | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Cost Prin & Int Can 15% After | 300.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-------------|------------------|-------------------------------|----------------------------|---------------------|-----------------------|--------------------------------|---------------|
| 3/31/2011 | J0005045 | Cost P&I Nurs 15% Canc March | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Cost P&I Nur/Med Can 7/22/92 1 | 600.00 |
| 3/31/2011 | JS000378 | Transfer Credit Card fees-Mar | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 2.48 |
| 3/31/2011 | JS000378 | Transfer Credit Card fees-Mar | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 329.49 |