

**Lander University Transparency Report
Fiscal Year: 2011 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2011	10046220	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	970.00
5/2/2011	10046221	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
5/2/2011	10046223	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Athletic Team Registration	71.48
5/2/2011	10046223	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,067.50
5/2/2011	10046225	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	522.50
5/2/2011	J0005077	To Record 5/1 DS pymnt	Retirement of Indebtedness	Aux-Revenue Bond 2002	Operations and Maintenance	Interest	11,280.00
5/2/2011	J0005077	To Record 5/1 DS pymnt	Retirement of Indebtedness	Aux-Revenue Bond 2002	Operations and Maintenance	Principle	225,000.00
5/3/2011	10001334	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	-363.00
5/3/2011	10001334	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	-138.78
5/3/2011	10001334	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	-89.00
5/3/2011	10001334	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	-25.00
5/3/2011	F0016279	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Lodging Out-Of-State	-262.05
5/3/2011	10046227	Northland Cable TV	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Cable	17.47
5/3/2011	10046227	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
5/3/2011	10046228	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,579.98
5/3/2011	10046229	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	607.47
5/3/2011	10046230	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.95
5/3/2011	10046231	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
5/3/2011	10046232	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	512.09
5/3/2011	10046233	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	362.01
5/3/2011	10046234	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	150.00
5/3/2011	10046235	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	48.12
5/3/2011	10046236	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	7.00
5/3/2011	10046236	Petty Cash Slips	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	21.36
5/3/2011	10046236	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	23.11
5/3/2011	10046236	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	23.86
5/3/2011	10046237	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
5/3/2011	10046237	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
5/3/2011	10046237	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/3/2011	10046237	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	38.01
5/3/2011	10046237	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.03
5/3/2011	10046237	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02
5/3/2011	10046237	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	114.05
5/3/2011	10046237	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	158.12
5/3/2011	10046238	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	154.03
5/3/2011	10046239	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	24.00
5/3/2011	10046240	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/3/2011	10046241	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212.90
5/3/2011	10046242	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	150.45
5/3/2011	10046243	Budgetext	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99,458.00
5/3/2011	10046245	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	427.35
5/3/2011	10046246	Dixie Sporting Goods	Unrestricted Current Funds	Women's Softball	Student Services	Game Day	74.73
5/3/2011	10046246	Dixie Sporting Goods	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	3,005.90
5/3/2011	10046247	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	600.00
5/3/2011	10046248	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations In-State	50.00
5/3/2011	10046250	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Dues/Memberships	75.00
5/3/2011	10046251	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
5/3/2011	10046252	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	40.00
5/3/2011	10046253	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	One-day Meals	16.00
5/3/2011	10046253	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	58.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/3/2011	I0046253	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	60.60
5/3/2011	I0046253	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	96.00
5/3/2011	I0046253	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	359.00
5/3/2011	I0046253	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	381.79
5/3/2011	I0046253	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	555.59
5/3/2011	I0046255	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	102.57
5/3/2011	I0046255	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	135.34
5/3/2011	I0046255	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Airfare Out-Of-State	327.90
5/3/2011	I0046256	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transportation Costs In-	36.00
5/3/2011	I0046256	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	50.50
5/3/2011	I0046256	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	64.00
5/3/2011	I0046256	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	360.00
5/3/2011	I0046256	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	397.00
5/3/2011	I0046256	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	457.81
5/3/2011	I0046257	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	346.50
5/3/2011	I0046258	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	433.39
5/3/2011	I0046259	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	25.25
5/3/2011	I0046260	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	115.03
5/3/2011	I0046260	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	733.69
5/3/2011	I0046260	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,543.44
5/3/2011	I0046260	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,244.41
5/3/2011	I0046261	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,412.75
5/3/2011	I0046261	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,882.09
5/3/2011	I0046261	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,458.88
5/3/2011	I0046261	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	19,396.31
5/3/2011	I0046262	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	28.69
5/3/2011	I0046263	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	585.29
5/3/2011	I0046264	R L Bryan Company	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	11,268.06
5/3/2011	PP000221	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,748.86
5/3/2011	PP000221	4/25-29 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
5/3/2011	PP000221	4/25-29 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.41
5/3/2011	PP000221	4/25-29 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.41
5/3/2011	PP000221	4/25-29 Postage 2 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.82
5/3/2011	PP000221	4/25-29 Postage 5 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	2.06
5/3/2011	PP000221	4/25-29 Postage 5 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.07
5/3/2011	PP000221	4/25-29 Postage 3 Pieces	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	2.97
5/3/2011	PP000221	4/25-29 Postage 7 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.14
5/3/2011	PP000221	4/25-29 Postage 5 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.46
5/3/2011	PP000221	4/25-29 Postage 12 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.48
5/3/2011	PP000221	4/25-29 Postage 7 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	4.62
5/3/2011	PP000221	4/25-29 Postage 13 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	5.50
5/3/2011	PP000221	4/25-29 Postage 14 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	5.80
5/3/2011	PP000221	4/25-29 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.03
5/3/2011	PP000221	4/25-29 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.03
5/3/2011	PP000221	4/25-29 Postage 4 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	7.22
5/3/2011	PP000221	4/25-29 Postage 10 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	7.40
5/3/2011	PP000221	4/25-29 Postage 20 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	10.20
5/3/2011	PP000221	4/25-29 Postage 7 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.11
5/3/2011	PP000221	4/25-29 Postage 8 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	13.86
5/3/2011	PP000221	4/25-29 Postage 13 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	14.04

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5/3/2011	PP000221	4/25-29 Postage 38 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	17.23
5/3/2011	PP000221	4/25-29 Postage 49 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	23.12
5/3/2011	PP000221	4/25-29 Postage 70 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	36.15
5/3/2011	PP000221	4/25-29 Postage 89 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	37.40
5/3/2011	PP000221	4/25-29 Postage 144 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	62.84
5/3/2011	PP000221	4/25-29 Postage 30 Pieces	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	80.60
5/3/2011	PP000221	4/25-29 Postage 221 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	99.22
5/3/2011	PP000221	4/25-29 Postage 568 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	252.38
5/3/2011	PP000221	4/25-29 Postage 982 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,025.88
5/3/2011	QQ002946	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-472.46
5/3/2011	QQ002946	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	472.46
5/4/2011	I0046266	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.89
5/4/2011	I0046266	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	78.72
5/4/2011	I0046266	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
5/4/2011	I0046266	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	182.40
5/4/2011	I0046266	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	186.97
5/4/2011	I0046266	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	208.77
5/4/2011	I0046266	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	333.32
5/4/2011	I0046266	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,348.47
5/4/2011	I0046267	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	30.17
5/4/2011	I0046267	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	90.12
5/4/2011	I0046267	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	693.41
5/4/2011	I0046267	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	734.19
5/4/2011	I0046267	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,700.20
5/4/2011	I0046267	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,192.98
5/4/2011	I0046267	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,978.98
5/4/2011	I0046267	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,240.02
5/4/2011	I0046267	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,250.11
5/4/2011	I0046267	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,878.82
5/4/2011	I0046267	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16,640.33
5/4/2011	I0046267	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	67,888.04
5/4/2011	I0046269	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	590.98
5/4/2011	I0046270	Selectcore USA LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.62
5/4/2011	I0046271	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	23.27
5/4/2011	I0046272	NACUBO	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	2,845.00
5/4/2011	I0046273	R L Bryan Company	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4,569.83
5/4/2011	I0046274	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.19
5/4/2011	I0046274	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	309.60
5/4/2011	I0046275	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,271.03
5/4/2011	I0046276	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-35.00
5/4/2011	I0046277	Computerized Data Mgmt Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	67.10
5/4/2011	I0046278	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	19.07
5/4/2011	I0046278	Petty Cash Slips	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	28.40
5/4/2011	I0046278	Petty Cash Slips	Restricted State Funds	Science-Math HUB	Public Service	Administrative Supplies	40.66
5/4/2011	I0046278	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	48.93
5/4/2011	I0046279	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19.35
5/4/2011	I0046280	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.08
5/5/2011	F0016307	Entercom Greenville	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-40.00
5/5/2011	I0046286	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	61.40
5/5/2011	I0046286	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	184.20

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5/5/2011	I0046286	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Animal Waste Disposal	875.00
5/5/2011	I0046287	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	48.78
5/5/2011	I0046288	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	15.00
5/5/2011	I0046289	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	157.84
5/5/2011	I0046290	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	47.59
5/5/2011	I0046290	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	210.50
5/5/2011	I0046291	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
5/5/2011	I0046293	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	8,973.44
5/5/2011	I0046294	C E Bourne and Company	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	68,353.00
5/5/2011	I0046295	The Boudreaux Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	10,348.70
5/5/2011	I0046296	Keck & Wood, Inc.	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	30,632.50
5/5/2011	I0046297	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	11,728.30
5/5/2011	I0046298	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	414.00
5/5/2011	I0046299	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Water	839.51
5/5/2011	I0046299	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,182.03
5/5/2011	I0046299	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,649.87
5/5/2011	I0046299	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,413.52
5/5/2011	I0046299	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,903.61
5/5/2011	I0046300	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	777.88
5/5/2011	I0046301	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,800.00
5/5/2011	I0046303	Lander University Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	531.76
5/5/2011	I0046304	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	758.49
5/5/2011	I0046305	Lander University Student	Student Activities Funds	University Pep Band	Student Services	Contractual Services	250.00
5/5/2011	I0046306	Safety-Kleen	Unrestricted Current Funds	Art Safety	Instruction	Administrative Supplies	645.75
5/5/2011	I0046308	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	260,687.14
5/5/2011	J0005089	CORR. OFFICE MAX CC004339	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-481.48
5/5/2011	J0005089	Corr. constant EXPO checklist	Designated General Funds	Career Fair	Student Services	Internal Expenses	-480.00
5/5/2011	J0005089	CORR. U-HAUL Moving & Storage	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Moving Expenses	-453.99
5/5/2011	J0005089	CORR. LIVE 365, INC. COO4359	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	-254.29
5/5/2011	J0005089	CORR. OFFICE MAX - CC004459	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-90.94
5/5/2011	J0005089	CORR. OFFICE MAX CC004450	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-90.94
5/5/2011	J0005089	Corr. Form & Supply - CC004445	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-89.44
5/5/2011	J0005089	Corr. Choral Fest - QQ002910	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-82.80
5/5/2011	J0005089	CORR. what love got to do poster	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-44.00
5/5/2011	J0005089	CORR. Wind Ensemble poster QQ002929	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	-44.00
5/5/2011	J0005089	Corr. Forms & Supply CC004335	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-26.16
5/5/2011	J0005089	Forms & Supply CC004335	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	26.16
5/5/2011	J0005089	Wind Ensemble poster QQ002929	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	44.00
5/5/2011	J0005089	what love got to do poster QQ002929	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	44.00
5/5/2011	J0005089	Choral Fest - QQ002910	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	82.80
5/5/2011	J0005089	Form & Supply - CC004445	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	89.44
5/5/2011	J0005089	OFFICE MAX - CC004459	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	90.94
5/5/2011	J0005089	OFFICE MAX CC004450	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	90.94
5/5/2011	J0005089	LIVE 365, INC. COO4359	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	254.29
5/5/2011	J0005089	U-HAUL Moving & Storage	Renewal & Replacement	Television Station Renovation	Operations and Maintenance	Moving Expenses	453.99
5/5/2011	J0005089	EXPO - Constant Check list	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	480.00
5/5/2011	J0005089	OFFICE MAX CC004339	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	481.48
5/5/2011	QQ002947	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-533.23
5/5/2011	QQ002947	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	4.49
5/5/2011	QQ002947	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	28.50

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5/5/2011	QQ002947	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	57.98
5/5/2011	QQ002947	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	96.78
5/5/2011	QQ002947	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	169.13
5/5/2011	QQ002947	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	176.35
5/9/2011	I0046309	Ricoh Americas Corporation	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,793.64
5/9/2011	I0046310	3M	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	3,941.29
5/9/2011	I0046311	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Mileage In-State	175.74
5/9/2011	I0046312	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	84.17
5/9/2011	I0046313	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
5/9/2011	I0046320	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	105.33
5/9/2011	I0046321	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Other Transport Costs Out-Of-S	48.00
5/9/2011	I0046321	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	50.50
5/9/2011	I0046321	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	96.00
5/9/2011	I0046321	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	157.00
5/9/2011	I0046321	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	491.30
5/9/2011	I0046321	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	593.53
5/9/2011	I0046322	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
5/9/2011	I0046323	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
5/9/2011	I0046324	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
5/9/2011	I0046325	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	50.50
5/9/2011	I0046325	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	106.00
5/9/2011	I0046325	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	128.00
5/9/2011	I0046325	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	252.00
5/9/2011	I0046325	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	1,322.10
5/9/2011	I0046326	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
5/9/2011	I0046327	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	70.70
5/9/2011	J0005092	Reclass to 610030	Renewal & Replacement	Library/IT Renovation	Operations and Maintenance	Contractual Services	-13,175.60
5/9/2011	J0005092	Reclass to 630240	Renewal & Replacement	Library/IT Renovation	Operations and Maintenance	Contractual Services	-10,900.00
5/9/2011	J0005092	Reclass fm 610070	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	10,900.00
5/9/2011	J0005092	Reclass fm 610070	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	13,175.60
5/9/2011	J0005095	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	-49.05
5/9/2011	J0005095	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1.50
5/9/2011	J0005095	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	15.00
5/9/2011	J0005095	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	18.00
5/9/2011	J0005095	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	50.97
5/9/2011	J0005095	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	190.56
5/9/2011	J0005095	Meals during spring break-K Smith	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	867.48
5/10/2011	I0046328	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	373.10
5/10/2011	I0046329	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	36.36
5/10/2011	I0046330	Lander University Employee/Student	Unrestricted Current Funds	President's International Exch	Institutional Support	Non-State Employee Travel	266.30
5/10/2011	I0046331	Unique Art Service	Unrestricted Current Funds	Ambassadors	Academic Support	Contractual Services	175.94
5/10/2011	I0046334	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	103.28
5/10/2011	I0046335	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	80.98
5/10/2011	I0046336	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	139.08
5/10/2011	I0046337	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	113.39
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	9.01
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	14.88
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	14.96
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.97
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	14.98

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5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.98
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.98
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.98
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.98
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	14.98
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	14.98
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	14.98
5/10/2011	I0046338	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	15.01
5/10/2011	I0046339	Sims Group Engineers, Inc.	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	202.84
5/10/2011	I0046340	Sims Group Engineers, Inc.	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	2,952.84
5/10/2011	I0046341	CenturyLink	Unrestricted Current Funds	President's House - Maintenan	Operations and Maintenance	Telephone	33.65
5/10/2011	I0046343	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	100.14
5/10/2011	I0046343	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	100.17
5/10/2011	I0046344	Baker, Sherry	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	140.00
5/10/2011	I0046345	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Postage/Freight/Delivery	12.40
5/10/2011	I0046346	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	74.59
5/10/2011	I0046347	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	154.02
5/10/2011	I0046348	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	22.80
5/10/2011	I0046348	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	22.80
5/10/2011	I0046349	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	48.48
5/10/2011	I0046350	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	5.19
5/10/2011	I0046351	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	90.00
5/10/2011	I0046352	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	60.85
5/10/2011	I0046353	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	77.00
5/10/2011	I0046354	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	146.31
5/10/2011	I0046355	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	27.00
5/10/2011	I0046355	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	35.00
5/10/2011	I0046356	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	60.06
5/10/2011	I0046357	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	35.00
5/10/2011	I0046358	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.55
5/10/2011	I0046358	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	21.82
5/10/2011	I0046358	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	29.09
5/10/2011	I0046358	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	80.02
5/10/2011	I0046359	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	90.95
5/10/2011	I0046360	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	109.35
5/10/2011	I0046361	SunGard SCT Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	3,000.00
5/10/2011	I0046363	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,163.84
5/10/2011	I0046375	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	80.00
5/10/2011	J0005097	CORR. LOWES CC0004526	Renewal & Replacement	Montessori School Project	Operations and Maintenance	Maintenance Supplies	-49.90
5/10/2011	J0005097	LOWES CC0004526	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	49.90
5/10/2011	PP000222	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4,095.19
5/10/2011	PP000222	5/2-5 Postage 2 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.82
5/10/2011	PP000222	5/2-5 Postage 2 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.82
5/10/2011	PP000222	5/2-5 Postage 2 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.82
5/10/2011	PP000222	5/2-5 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	0.95
5/10/2011	PP000222	5/2-5 Postage 2 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.95
5/10/2011	PP000222	5/2-5 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	1.08
5/10/2011	PP000222	5/2-5 Postage 3 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.29
5/10/2011	PP000222	5/2-5 Postage 1 Piece	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	2.08
5/10/2011	PP000222	5/2-5 Postage 1 Piece	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	2.48

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5/10/2011	PP000222	5/2-5 Postage 6 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.64
5/10/2011	PP000222	5/2-5 Postage 9 Pieces	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	3.73
5/10/2011	PP000222	5/2-5 Postage 6 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	4.55
5/10/2011	PP000222	5/2-5 Postage 5 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	6.60
5/10/2011	PP000222	5/2-5 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.03
5/10/2011	PP000222	5/2-5 Postage 8 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	7.75
5/10/2011	PP000222	5/2-5 Postage 4 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	7.75
5/10/2011	PP000222	5/2-5 Postage 3 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	14.91
5/10/2011	PP000222	5/2-5 Postage 28 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	16.52
5/10/2011	PP000222	5/2-5 Postage 20 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	17.16
5/10/2011	PP000222	5/2-5 Postage 43 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	29.00
5/10/2011	PP000222	5/2-5 Postage 5 Pieces	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	29.99
5/10/2011	PP000222	5/2-5 Postage 61 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	31.52
5/10/2011	PP000222	5/2-5 Postage 30 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	32.40
5/10/2011	PP000222	5/2-5 Postage 92 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	41.84
5/10/2011	PP000222	5/2-5 Postage 180 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	130.49
5/10/2011	PP000222	5/2-5 Postage 1018 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	432.80
5/10/2011	PP000222	5/2-5 Postage 1348 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	575.66
5/10/2011	PP000222	5/2-5 Postage 2027 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,683.22
5/10/2011	QQ002948	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-391.38
5/10/2011	QQ002948	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	0.40
5/10/2011	QQ002948	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	12.36
5/10/2011	QQ002948	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	35.49
5/10/2011	QQ002948	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	57.22
5/10/2011	QQ002948	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	80.00
5/10/2011	QQ002948	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	87.91
5/10/2011	QQ002948	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	118.00
5/11/2011	I0046376	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	170.94
5/11/2011	I0046377	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.73
5/11/2011	I0046378	Aramark	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	1,051.88
5/11/2011	I0046379	Aramark	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	260.45
5/11/2011	I0046380	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	One-day Meals	36.95
5/11/2011	I0046380	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	110.87
5/11/2011	I0046381	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	119.09
5/11/2011	I0046382	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	165.00
5/11/2011	I0046384	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
5/11/2011	I0046385	Bond Logistix LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,600.00
5/11/2011	I0046386	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	15.88
5/11/2011	I0046387	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	129.75
5/11/2011	I0046388	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	403.35
5/11/2011	I0046389	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	178.70
5/11/2011	I0046390	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	39.99
5/11/2011	I0046390	Oarsman Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	712.80
5/11/2011	I0046391	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52.92
5/11/2011	I0046392	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.85
5/11/2011	I0046393	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	533.98
5/11/2011	I0046394	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/11/2011	I0046394	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	80.46
5/11/2011	I0046395	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.05
5/11/2011	I0046395	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,242.70

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5/11/2011	I0046397	Chester Karwoski	Designated General Funds	Continuing Education	Instruction	Contractual Services	150.00
5/11/2011	I0046398	University of Florida	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
5/11/2011	I0046399	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	199.00
5/11/2011	I0046400	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	199.00
5/11/2011	I0046401	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	140.97
5/11/2011	I0046402	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	140.97
5/11/2011	I0046403	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	140.97
5/11/2011	I0046404	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	502.50
5/11/2011	I0046405	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	474.31
5/11/2011	I0046407	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,230.98
5/11/2011	I0046409	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	460.10
5/11/2011	I0046410	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	135.00
5/11/2011	I0046412	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	5.00
5/11/2011	I0046412	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	8.30
5/11/2011	I0046412	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	16.15
5/12/2011	BC000107	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-1,898.75
5/12/2011	BC000107	4/5/2011 Due West SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	63.75
5/12/2011	BC000107	4/1/2011 Greenville	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	151.25
5/12/2011	BC000107	4/12/2011 Wingate NC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	333.75
5/12/2011	BC000107	4/3/2011 Americus	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	363.75
5/12/2011	BC000107	4/1/2011 Columbus GA	Unrestricted Current Funds	Women's Softball	Student Services	Bus Usage Charge	453.75
5/12/2011	BC000107	4/1/2011 Florence SC	Unrestricted Current Funds	Men's Baseball	Student Services	Bus Usage Charge	532.50
5/12/2011	F0016374	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-614.46
5/12/2011	I0046413	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Contractual Services	693.35
5/12/2011	I0046414	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	898.09
5/12/2011	I0046415	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	59.54
5/12/2011	I0046415	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	60.00
5/12/2011	I0046415	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	128.00
5/12/2011	I0046415	Lander University Employee/Student	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Lodging Out-Of-State	362.16
5/12/2011	I0046415	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	390.30
5/12/2011	I0046417	Lander University Employee/Student	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Administrative Supplies	152.94
5/12/2011	I0046417	Lander University Employee/Student	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	One-day Meals	235.21
5/12/2011	I0046418	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	38.00
5/12/2011	I0046418	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	224.00
5/12/2011	I0046419	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	16.00
5/12/2011	I0046419	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	62.62
5/12/2011	I0046420	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	25.00
5/12/2011	I0046420	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	282.80
5/12/2011	I0046421	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	107.06
5/12/2011	I0046422	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Registrations In-State	35.00
5/12/2011	I0046422	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	66.66
5/12/2011	I0046428	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.25
5/12/2011	I0046428	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.50
5/12/2011	I0046428	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.50
5/12/2011	I0046428	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,381.21
5/12/2011	I0046428	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,762.40
5/12/2011	I0046429	State of South Carolina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	3,360.00
5/12/2011	I0046430	MakeMusic	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	212.00
5/12/2011	I0046431	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Administrative Supplies	162.89
5/12/2011	I0046432	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.02

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5/12/2011	I0046432	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
5/12/2011	I0046432	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.03
5/12/2011	I0046432	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.13
5/12/2011	I0046432	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.18
5/12/2011	I0046432	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.54
5/12/2011	I0046432	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	16.71
5/12/2011	I0046432	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	818.41
5/12/2011	I0046433	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046434	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046435	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046436	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	735.65
5/12/2011	I0046437	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1.00
5/12/2011	I0046438	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046439	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046440	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046441	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046442	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046443	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046444	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046445	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046446	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	380.00
5/12/2011	I0046447	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
5/12/2011	I0046448	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
5/12/2011	I0046449	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	120.00
5/12/2011	I0046450	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.00
5/12/2011	I0046451	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	60.00
5/12/2011	I0046452	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	260.00
5/12/2011	I0046453	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	260.00
5/12/2011	I0046454	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	260.00
5/12/2011	I0046455	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	260.00
5/16/2011	F0016393	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-288.40
5/16/2011	F0016393	Employee Hay Purchase	Designated General Funds	Equestrian Program	Instruction	Hay	-129.50
5/16/2011	F0016393	Bennington Hay Purchase	Designated General Funds	Equestrian Program	Instruction	Hay	-115.55
5/16/2011	F0016393	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Registrations Out-Of-State	-75.00
5/16/2011	F0016393	Lander University Employee/Student	Designated General Funds	Equestrian Program	Public Service	Lodging Out-Of-State	-18.90
5/16/2011	I0046456	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Mileage In-State	31.01
5/16/2011	I0046457	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	39.74
5/16/2011	I0046458	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	57.63
5/16/2011	I0046459	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	220.00
5/16/2011	I0046461	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	70.52
5/16/2011	I0046462	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.03
5/16/2011	I0046463	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	181.92
5/16/2011	I0046464	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	757.39
5/16/2011	I0046465	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	886.90
5/16/2011	I0046466	Rocket 88 Broadcasting Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	159.00
5/16/2011	I0046467	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,100.00
5/16/2011	I0046468	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	One-day Meals	7.00
5/16/2011	I0046468	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	60.60
5/16/2011	I0046470	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	526.70
5/16/2011	I0046471	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	2.88

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5/16/2011	10046472	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	614.46
5/16/2011	10046473	C and H Fence Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	150.00
5/16/2011	10046473	C and H Fence Co	Renewal & Replacement	Montessori School Project	Operations and Maintenance	Contractual Services	250.00
5/16/2011	10046474	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Contractual Services	349.00
5/16/2011	10046475	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	454.17
5/16/2011	10046476	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
5/16/2011	10046477	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
5/16/2011	10046478	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	60.10
5/16/2011	10046479	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	48.00
5/16/2011	10046479	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	59.80
5/16/2011	10046479	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	282.80
5/16/2011	10046480	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	32.00
5/16/2011	10046480	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	59.80
5/16/2011	10046481	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	40.50
5/16/2011	10046482	Lander University Employee/Student	Restricted State Funds	Salamander Monitoring Project	Research	Mileage In-State	44.00
5/16/2011	10046483	Lander University Employee/Student	Restricted State Funds	CREATE Project-2011-1	Public Service	Mileage In-State	126.25
5/16/2011	10046483	Lander University Employee/Student	Restricted State Funds	CREATE Project-2011-1	Public Service	Clinical Travel	144.43
5/16/2011	10046484	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Mileage In-State	95.00
5/16/2011	10046485	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals In-State	75.00
5/16/2011	10046486	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	57.51
5/16/2011	10046486	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	75.00
5/16/2011	10046487	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Airfare Out-Of-State	818.30
5/16/2011	10046488	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Dues/Memberships	150.00
5/16/2011	10046489	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	43.11
5/16/2011	10046490	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	59.57
5/16/2011	10046491	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	16.56
5/16/2011	10046492	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
5/16/2011	10046493	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	53.62
5/16/2011	10046494	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	4.97
5/16/2011	10046495	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	331.43
5/16/2011	10046496	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,462.47
5/16/2011	10046497	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	250.21
5/16/2011	10046498	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	104.97
5/16/2011	10046499	Oce' Imagistics Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	90.92
5/16/2011	10046500	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	35.71
5/16/2011	10046501	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	856.32
5/16/2011	10046502	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging Out-Of-State	771.25
5/16/2011	10046503	Kyocera Mita America Inc	Restricted State Funds	Science-Math HUB	Public Service	Contractual Services	92.27
5/16/2011	10046505	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	180.31
5/16/2011	10046506	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,926.75
5/16/2011	10046507	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.92
5/16/2011	10046507	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	258.32
5/16/2011	10046508	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10.00
5/16/2011	10046509	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,724.50
5/16/2011	10046510	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	204.40
5/16/2011	10046511	University of South Carolina	Restricted State Funds	CLIA	Public Service	Contractual Services	4,000.00
5/16/2011	10046512	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage Out-Of-State	172.71
5/16/2011	10046512	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging Out-Of-State	273.70
5/16/2011	10046513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Lodging In-State	39.34
5/16/2011	10046513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Registrations In-State	125.00

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5/16/2011	I0046513	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Mileage In-State	227.25
5/16/2011	I0046513	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	277.73
5/16/2011	I0046514	Lander University Student	Unrestricted Current Funds	Business Office	Institutional Support	Airfare Out-Of-State	818.30
5/16/2011	I0046515	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	One-day Meals	9.00
5/16/2011	I0046515	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Mileage In-State	365.62
5/16/2011	I0046516	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	300.00
5/16/2011	J0005109	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
5/16/2011	J0005109	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
5/16/2011	J0005109	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
5/16/2011	J0005109	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
5/16/2011	J0005109	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
5/16/2011	J0005109	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
5/16/2011	J0005109	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
5/16/2011	J0005109	Garbage Service-Lander on Square	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
5/16/2011	J0005109	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
5/16/2011	J0005109	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
5/16/2011	J0005109	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
5/16/2011	J0005109	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
5/16/2011	J0005109	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
5/16/2011	J0005111	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Meals Out-Of-State	-544.00
5/16/2011	J0005111	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Other Transport Costs Out-Of-S	-179.60
5/16/2011	J0005111	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging Out-Of-State	-128.71
5/16/2011	J0005111	IDT 2034 Budget & Control - Mail	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	55.60
5/16/2011	J0005111	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	128.71
5/16/2011	J0005111	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	179.60
5/16/2011	J0005111	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	544.00
5/16/2011	J0005111	IDT2036 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	997.00
5/16/2011	J0005111	IDT2037 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,357.94
5/17/2011	F0016423	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	1,200.00
5/17/2011	I0046362	Doris Greenhouse	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Maintenance Supplies	542.20
5/17/2011	I0046518	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	64.92
5/17/2011	I0046519	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	90.83
5/17/2011	I0046520	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	67.54
5/17/2011	I0046521	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	91.16
5/17/2011	I0046522	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	233.69
5/17/2011	I0046523	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	141.74
5/17/2011	I0046524	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	49.56
5/17/2011	I0046525	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	70.36
5/17/2011	I0046526	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	67.78
5/17/2011	I0046527	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	104.63
5/17/2011	I0046527	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	337.35
5/17/2011	I0046527	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	368.64
5/17/2011	I0046527	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	584.38
5/17/2011	I0046528	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	203.50
5/17/2011	I0046529	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,006.55
5/17/2011	I0046531	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Mileage In-State	392.39
5/17/2011	I0046532	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,441.01
5/17/2011	I0046533	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-840.81
5/17/2011	I0046534	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	155.25
5/17/2011	I0046535	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-124.20

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5/17/2011	I0046536	South Carolina Broadcasters Assoc.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	180.00
5/17/2011	I0046537	Commercial Roof Management Services	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	53,552.18
5/17/2011	I0046538	Thomas Mechanical	Renewal & Replacement	Science Bld Cooling Towers Rep	Operations and Maintenance	Contractual Services	19,192.00
5/17/2011	J0005112	Accrued Interest-Rev Bond	Retirement of Indebtedness	Aux-Revenue Bond 2002	Operations and Maintenance	Interest	1,997.50
5/17/2011	J0005112	Accrued Interest-State Bond 2005d	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	23,225.52
5/17/2011	J0005112	Accrued Interest-State Bond	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	27,997.92
5/17/2011	PP000223	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,348.63
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.41
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	0.41
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.41
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.41
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.44
5/17/2011	PP000223	5/9-12 Postage 2 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.88
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.88
5/17/2011	PP000223	5/9-12 Postage 3 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.24
5/17/2011	PP000223	5/9-12 Postage 3 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.36
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.48
5/17/2011	PP000223	5/9-12 Postage 4 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.64
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	1.68
5/17/2011	PP000223	5/9-12 Postage 5 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.59
5/17/2011	PP000223	5/9-12 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	5.16
5/17/2011	PP000223	5/9-12 Postage 2 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	5.80
5/17/2011	PP000223	5/9-12 Postage 6 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.94
5/17/2011	PP000223	5/9-12 Postage 7 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	7.55
5/17/2011	PP000223	5/9-12 Postage 3 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	9.13
5/17/2011	PP000223	5/9-12 Postage 32 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	9.65
5/17/2011	PP000223	5/9-12 Postage 6 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	12.49
5/17/2011	PP000223	5/9-12 Postage 35 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	20.50
5/17/2011	PP000223	5/9-12 Postage 37 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	21.13
5/17/2011	PP000223	5/9-12 Postage 41 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	25.02
5/17/2011	PP000223	5/9-12 Postage 24 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	25.92
5/17/2011	PP000223	5/9-12 Postage 12 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	28.26
5/17/2011	PP000223	5/9-12 Postage 141 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	58.52
5/17/2011	PP000223	5/9-12 Postage 150 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	65.28
5/17/2011	PP000223	5/9-12 Postage 162 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	82.42
5/17/2011	PP000223	5/9-12 Postage 193 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	99.65
5/17/2011	PP000223	5/9-12 Postage 279 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	297.26
5/17/2011	PP000223	5/9-12 Postage 576 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	553.71
5/18/2011	I0046539	Benton's Hay Farm	Designated General Funds	Equestrian Program	Instruction	Hay	2,575.00
5/18/2011	J0005114	Gas for shuttle bus #4	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-6,613.47
5/18/2011	J0005114	Motor Pool TA#7598	Unrestricted Current Funds	Men's Golf	Student Services	Internal Charge Back	-597.97
5/18/2011	J0005114	Motor Pool TA#6598	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-308.15
5/18/2011	J0005114	Motor Pool TA#7908	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-232.34
5/18/2011	J0005114	Motor Pool TA#7647	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-197.00
5/18/2011	J0005114	Motor Pool TA#7535	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-166.73
5/18/2011	J0005114	Motor Pool TA#7640	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-135.90
5/18/2011	J0005114	Motor Pool TA#7679	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Charge Back	-121.02
5/18/2011	J0005114	Motor Pool TA#7678	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-101.06
5/18/2011	J0005114	Motor Pool TA#7692	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-81.57

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5/18/2011	J0005114	Motor Pool TA#8056	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-63.00
5/18/2011	J0005114	Motor Pool TA#7625	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-59.00
5/18/2011	J0005114	Motor Pool TA#7625	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	59.00
5/18/2011	J0005114	Motor Pool TA#8056	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	63.00
5/18/2011	J0005114	Motor Pool TA#7692	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	81.57
5/18/2011	J0005114	Motor Pool TA#7678	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	101.06
5/18/2011	J0005114	Motor Pool TA#7679	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	121.02
5/18/2011	J0005114	Motor Pool TA#7640	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	135.90
5/18/2011	J0005114	Motor Pool TA#7535	Restricted State Funds	Science-Math HUB	Public Service	Internal Expenses	166.73
5/18/2011	J0005114	Motor Pool TA#7647	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	197.00
5/18/2011	J0005114	Motor Pool TA#7908	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Internal Expenses	232.34
5/18/2011	J0005114	Motor Pool TA#6598	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	308.15
5/18/2011	J0005114	Motor Pool TA#7598	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	597.97
5/18/2011	J0005114	Gas for shuttle bus #4	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	6,613.47
5/19/2011	I0046555	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	175.00
5/19/2011	I0046555	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Contractual Services	500.00
5/19/2011	I0046556	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,985.00
5/19/2011	I0046557	Sims Group Engineers, Inc.	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	2,750.00
5/19/2011	I0046558	Georgia Health Sciences University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	11.00
5/19/2011	I0046559	Amazon com	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	25.19
5/19/2011	I0046560	South Carolina Festival Of Flowers	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	500.00
5/19/2011	I0046561	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,387.03
5/19/2011	I0046562	Dillard Excavating Co., Inc.	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	56,878.06
5/19/2011	I0046563	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	5.87
5/19/2011	I0046563	Petty Cash Slips	Unrestricted Current Funds	Sprint A&E	Academic Support	Administrative Supplies	6.42
5/19/2011	I0046563	Petty Cash Slips	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	9.10
5/19/2011	I0046563	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	10.65
5/19/2011	I0046563	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	19.26
5/19/2011	I0046563	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	21.15
5/19/2011	I0046566	Doyle, Sharon	Restricted State Funds	CLIA	Public Service	Contractual Services	1,500.00
5/19/2011	I0046567	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046568	Johnson, Dolores	Restricted State Funds	CLIA	Public Service	Contractual Services	2,000.00
5/19/2011	I0046569	Hollingsworth, Jeryl W.	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046570	Greenway, Laura E..	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046571	Castor, Jeanne	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046572	Cooper, Susan Lanier.	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046573	Cox, Allyson Marie.	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046574	Cummings, Indra	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046575	Tekskil Industries Inc	Renewal & Replacement	Television Station Renovation	Operations and Maintenance	Non-Capital Equipment	7,925.49
5/19/2011	I0046576	Eubanks, Robert Morris.	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046577	Gowen, Pam	Restricted State Funds	CLIA	Public Service	Contractual Services	1,300.00
5/19/2011	I0046578	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Contractual Services	2,400.00
5/19/2011	I0046579	Helms, Elise	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046580	Keeler, Nancey Virginia.	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046581	Oats, Norma Settlemyer.	Restricted State Funds	CLIA	Public Service	Contractual Services	600.00
5/19/2011	I0046582	Plumb, Betty J.	Restricted State Funds	CLIA	Public Service	Contractual Services	500.00
5/19/2011	I0046583	Power, Carrie	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00
5/19/2011	I0046584	Turner, Gloria P.	Restricted State Funds	CLIA	Public Service	Contractual Services	3,600.00
5/19/2011	I0046585	Widner, Gail	Restricted State Funds	CLIA	Public Service	Contractual Services	300.00
5/19/2011	I0046586	Woodham, Susan Chappell.	Restricted State Funds	CLIA	Public Service	Contractual Services	1,200.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/23/2011	I0046588	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	18.44
5/23/2011	I0046589	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	160.70
5/23/2011	I0046590	Duke Power	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	533.18
5/23/2011	I0046591	Thomas Mechanical	Renewal & Replacement	Science Bld Cooling Towers Rep	Operations and Maintenance	Contractual Services	198,892.21
5/23/2011	I0046592	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	265.70
5/23/2011	I0046593	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	799.39
5/23/2011	I0046594	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.84
5/23/2011	I0046594	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	932.75
5/23/2011	I0046595	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.42
5/23/2011	I0046595	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,170.00
5/23/2011	I0046597	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals In-State	34.58
5/23/2011	I0046597	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage In-State	306.54
5/23/2011	I0046598	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Mileage In-State	60.60
5/23/2011	I0046599	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	50.00
5/23/2011	I0046600	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	50.00
5/23/2011	I0046601	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	50.00
5/23/2011	I0046602	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	50.00
5/23/2011	I0046603	Miss South Carolina Organization	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	166.99
5/23/2011	I0046604	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	388.68
5/23/2011	I0046605	Peritus Engineers & Assoc	Renewal & Replacement	Science Bld Cooling Towers Rep	Operations and Maintenance	Contractual Services	1,287.00
5/23/2011	I0046606	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	404.53
5/23/2011	I0046606	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	968.79
5/23/2011	I0046607	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,188.31
5/23/2011	I0046607	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,250.94
5/23/2011	I0046607	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,598.76
5/23/2011	I0046607	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17,915.49
5/23/2011	I0046608	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	34.34
5/23/2011	PP000224	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,072.40
5/23/2011	PP000224	5/16-19 Postage 1 Piece	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.41
5/23/2011	PP000224	5/16-19 Postage 1 Piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.41
5/23/2011	PP000224	5/16-19 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.41
5/23/2011	PP000224	5/16-19 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.41
5/23/2011	PP000224	5/16-19 Postage 1 Piece	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.41
5/23/2011	PP000224	5/16-19 Postage 1 Piece	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.44
5/23/2011	PP000224	5/16-19 Postage 1 Piece	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	1.08
5/23/2011	PP000224	5/16-19 Postage 2 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.29
5/23/2011	PP000224	5/16-19 Postage 4 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.66
5/23/2011	PP000224	5/16-19 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.69
5/23/2011	PP000224	5/16-19 Postage 4 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.13
5/23/2011	PP000224	5/16-19 Postage 6 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.23
5/23/2011	PP000224	5/16-19 Postage 8 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.92
5/23/2011	PP000224	5/16-19 Postage 2 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	4.97
5/23/2011	PP000224	5/16-19 Postage 10 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	5.28
5/23/2011	PP000224	5/16-19 Postage 16 Pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	7.29
5/23/2011	PP000224	5/16-19 Postage 8 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	8.09
5/23/2011	PP000224	5/16-19 Postage 29 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	12.13
5/23/2011	PP000224	5/16-19 Postage 34 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	14.07
5/23/2011	PP000224	5/16-19 Postage 8 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	16.15
5/23/2011	PP000224	5/16-19 Postage 28 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	17.41
5/23/2011	PP000224	5/16-19 Postage 51 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	24.00

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5/23/2011	PP000224	5/16-19 Postage 83 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	45.11
5/23/2011	PP000224	5/16-19 Postage 104 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	48.49
5/23/2011	PP000224	5/16-19 Postage 157 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	66.29
5/23/2011	PP000224	5/16-19 Postage 252 Pieces	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	110.85
5/23/2011	PP000224	5/16-19 Postage 305 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	139.60
5/23/2011	PP000224	5/16-19 Postage 924 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	388.57
5/23/2011	PP000224	5/16-19 Postage 710 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	477.44
5/23/2011	PP000224	5/16-19 Postage 1496 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	668.17
5/24/2011	I0046609	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	157.50
5/24/2011	I0046611	TPM Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	3,197.25
5/24/2011	I0046612	Lander University Employee/Student	Restricted State Funds	Science-Math HUB	Public Service	Meals In-State	12.00
5/24/2011	I0046613	Lander University Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	77.27
5/24/2011	I0046614	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
5/24/2011	I0046614	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	151.50
5/24/2011	I0046615	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	20.00
5/24/2011	I0046616	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
5/24/2011	I0046616	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	50.00
5/24/2011	I0046617	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	79.79
5/24/2011	I0046618	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	884.76
5/24/2011	I0046620	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
5/24/2011	I0046620	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	80.80
5/24/2011	I0046621	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	90.00
5/24/2011	I0046622	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals In-State	20.00
5/24/2011	I0046622	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	75.00
5/24/2011	I0046622	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	105.00
5/24/2011	I0046622	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging In-State	108.89
5/24/2011	I0046623	Dixie Sporting Goods	Unrestricted Current Funds	Women's Softball	Student Services	Game Day	44.47
5/24/2011	I0046624	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.44
5/24/2011	I0046624	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	207.00
5/24/2011	I0046625	Innova Disc Golf	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.16
5/24/2011	I0046625	Innova Disc Golf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	335.70
5/24/2011	I0046626	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10.00
5/24/2011	I0046627	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.37
5/24/2011	I0046627	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,256.40
5/24/2011	J0005118	Reclass Apple Online Store	Student Activities Funds	Student Activities	Student Services	Intangibles	-31.03
5/24/2011	J0005118	Reclass Apple Online Store	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	31.03
5/25/2011	F0016481	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
5/25/2011	I0046630	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	335.35
5/25/2011	I0046631	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	321.90
5/25/2011	I0046631	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	9,216.00
5/25/2011	I0046632	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	935.77
5/25/2011	I0046633	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	373.18
5/25/2011	I0046634	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	94.94
5/25/2011	I0046635	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
5/25/2011	I0046636	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.01
5/25/2011	I0046636	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	38.01
5/25/2011	I0046636	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
5/25/2011	I0046636	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
5/25/2011	I0046636	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.01
5/25/2011	I0046636	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/25/2011	10046636	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	114.03
5/25/2011	10046636	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	312.55
5/25/2011	10046637	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	28.84
5/25/2011	10046637	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	85.45
5/25/2011	10046637	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	238.43
5/25/2011	10046637	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	701.70
5/25/2011	10046637	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,796.94
5/25/2011	10046637	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,805.23
5/25/2011	10046637	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,079.23
5/25/2011	10046637	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,272.58
5/25/2011	10046637	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,070.07
5/25/2011	10046637	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	5,626.38
5/25/2011	10046637	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,384.03
5/25/2011	10046637	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	73,203.81
5/26/2011	10046610	Ace Tree Service	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	1,175.00
5/26/2011	10046656	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Advertising/Printing	255.00
5/26/2011	10046657	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Dues/Memberships	150.00
5/26/2011	10046658	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
5/26/2011	10046659	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Mileage Out-Of-State	36.87
5/26/2011	10046659	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Mileage Out-Of-State	38.88
5/26/2011	10046660	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	6.00
5/26/2011	10046661	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	38.00
5/26/2011	10046662	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	70.70
5/26/2011	10046663	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
5/26/2011	10046663	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
5/26/2011	10046664	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/26/2011	10046664	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	89.89
5/26/2011	10046666	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,068.41
5/26/2011	10046668	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	5,852.58
5/26/2011	10046670	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.19
5/26/2011	10046670	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,717.72
5/26/2011	10046671	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.21
5/26/2011	10046671	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	598.80
5/26/2011	10046672	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	168.00
5/26/2011	10046673	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	99.49
5/26/2011	10046674	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Airfare Out-Of-State	25.00
5/26/2011	10046674	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	55.55
5/26/2011	10046674	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	103.00
5/26/2011	10046674	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	112.00
5/26/2011	10046674	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	582.57
5/26/2011	10046676	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	75.00
5/26/2011	10046677	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	75.00
5/26/2011	10046678	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	225.00
5/26/2011	10046679	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	63.20
5/26/2011	10046679	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	447.47
5/26/2011	10046679	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	493.81
5/26/2011	10046679	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	923.34
5/26/2011	10046680	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	218.88
5/26/2011	10046680	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,286.37
5/26/2011	10046681	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	441.11

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5/26/2011	I0046681	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,759.71
5/26/2011	I0046682	Huskey s Farm and Garden Center	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	942.30
5/26/2011	I0046683	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	71.28
5/26/2011	I0046684	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	998.76
5/26/2011	I0046685	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,920.13
5/26/2011	I0046686	Petty Cash Slips	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	13.15
5/26/2011	I0046686	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	24.60
5/26/2011	I0046686	Petty Cash Slips	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	25.00
5/26/2011	I0046686	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	26.15
5/26/2011	I0046686	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	50.00
5/26/2011	I0046686	Petty Cash Slips	Unrestricted Current Funds	Sprint A&E	Academic Support	Administrative Supplies	54.08
5/26/2011	I0046689	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	720.00
5/30/2011	I0046692	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	38.00
5/30/2011	I0046693	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
5/30/2011	I0046694	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	118.99
5/30/2011	I0046696	Four Seasons Restaurant	Restricted State Funds	CLIA	Public Service	Contractual Services	403.20
5/30/2011	I0046697	Frame Up	Restricted Non-Governmental	Partners in Preparing for Prac	Public Service	Administrative Supplies	117.70
5/30/2011	I0046699	Lander University Student	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	387.99
5/30/2011	I0046700	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	410.19
5/30/2011	I0046701	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,032.84
5/30/2011	I0046702	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.60
5/30/2011	I0046702	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	669.60
5/30/2011	I0046703	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.44
5/30/2011	I0046703	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,092.00
5/30/2011	I0046704	J. America	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	204.56
5/30/2011	I0046704	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,483.25
5/30/2011	I0046705	Montague Eye Clinic	Unrestricted Current Funds	University Safety	Operations and Maintenance	Maintenance Supplies	300.00
5/30/2011	I0046706	Red Rocket Productions	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	75.00
5/30/2011	I0046707	Keck & Wood, Inc.	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	8,626.25
5/30/2011	I0046708	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	563.26
5/30/2011	I0046710	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	518.66
5/30/2011	I0046711	South Carolina Festival Of Flowers	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	2,500.00
5/30/2011	I0046712	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	73.36
5/30/2011	I0046713	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,579.98
5/30/2011	I0046714	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	366.41
5/30/2011	I0046715	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	512.09
5/30/2011	I0046716	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
5/30/2011	I0046717	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	607.47
5/30/2011	I0046718	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	89.95
5/30/2011	I0046719	Northland Cable TV	Restricted State Funds	Lottery Technology FY 09-10	Academic Support	Cable	17.47
5/30/2011	I0046719	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
5/30/2011	PP000225	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,674.24
5/30/2011	PP000225	5/23-26 Postage 1 Piece	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.41
5/30/2011	PP000225	5/23-26 Postage 1 Piece	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.41
5/30/2011	PP000225	5/23-26 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.41
5/30/2011	PP000225	5/23-26 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.41
5/30/2011	PP000225	5/23-26 Postage 1 Piece	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.41
5/30/2011	PP000225	5/23-26 Postage 2 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.82
5/30/2011	PP000225	5/23-26 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.82
5/30/2011	PP000225	5/23-26 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.83

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/30/2011	PP000225	5/23-26 Postage 1 Piece	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.28
5/30/2011	PP000225	5/23-26 Postage 1 Piece	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.28
5/30/2011	PP000225	5/23-26 Postage 2 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.89
5/30/2011	PP000225	5/23-26 Postage 2 Pieces	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	1.96
5/30/2011	PP000225	5/23-26 Postage 4 Pieces	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	2.16
5/30/2011	PP000225	5/23-26 Postage 5 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.20
5/30/2011	PP000225	5/23-26 Postage 4 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.97
5/30/2011	PP000225	5/23-26 Postage 2 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.16
5/30/2011	PP000225	5/23-26 Postage 9 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	5.45
5/30/2011	PP000225	5/23-26 Postage 13 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.51
5/30/2011	PP000225	5/23-26 Postage 2 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	5.75
5/30/2011	PP000225	5/23-26 Postage 7 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.95
5/30/2011	PP000225	5/23-26 Postage 13 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	7.39
5/30/2011	PP000225	5/23-26 Postage 38 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	11.26
5/30/2011	PP000225	5/23-26 Postage 35 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	12.01
5/30/2011	PP000225	5/23-26 Postage 6 Pieces	Unrestricted Current Funds	Study Abroad	Instruction	Postage/Freight/Delivery	12.10
5/30/2011	PP000225	5/23-26 Postage 13 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	17.04
5/30/2011	PP000225	5/23-26 Postage 25 Pieces	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	27.60
5/30/2011	PP000225	5/23-26 Postage 17 Pieces	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	28.56
5/30/2011	PP000225	5/23-26 Postage 24 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	29.94
5/30/2011	PP000225	5/23-26 Postage 102 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	46.12
5/30/2011	PP000225	5/23-26 Postage 134 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	58.74
5/30/2011	PP000225	5/23-26 Postage 193 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	80.44
5/30/2011	PP000225	5/23-26 Postage 346 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	143.24
5/30/2011	PP000225	5/23-26 Postage 194 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	350.74
5/30/2011	PP000225	5/23-26 Postage 1441 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	804.98
5/31/2011	I0046720	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	840.00
5/31/2011	I0046720	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,960.00
5/31/2011	I0046721	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
5/31/2011	I0046722	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
5/31/2011	I0046722	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
5/31/2011	I0046723	Internetwork Engineering	Renewal & Replacement	IT Server Room Relocation	Operations and Maintenance	Contractual Services	21,258.66
5/31/2011	I0046724	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Contractual Services	333,593.32
5/31/2011	I0046725	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	450.00
5/31/2011	I0046726	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Contractual Services	660.00
5/31/2011	I0046727	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	650.00
5/31/2011	I0046728	Heaner Incorporated	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	15,847.37
5/31/2011	J0005128	Empire Equipment Co	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	-2,709.78
5/31/2011	J0005128	Reclass to 711080	Renewal & Replacement	Deferred Maintenance	Operations and Maintenance	Machinery, equip., & other	-2,140.00
5/31/2011	J0005128	Reclass fm 750020	Renewal & Replacement	Deferred Maintenance	Operations and Maintenance	Maintenance Supplies	2,140.00
5/31/2011	J0005128	Empire Equipment Co	Auxiliary Funds	Food Service	Auxiliary	Machinery, equip., & other	2,709.78
5/31/2011	J0005129	May, 2011 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	0.17
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.35
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	0.45
5/31/2011	J0005129	May, 2011 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	0.47
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.40
5/31/2011	J0005129	May, 2011 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	2.50
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	4.98
5/31/2011	J0005129	May, 2011 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	6.79
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	8.49

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5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	8.94
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	11.78
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	15.17
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	20.00
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	30.72
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	66.89
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	124.33
5/31/2011	J0005129	May, 2011 Bookstore Charges	Unrestricted Current Funds	General Institution	Institutional Support	Internal Expenses	582.78
5/31/2011	J0005129	May, 2011 Bookstore Charges	Restricted State Funds	CREATE Project-2011-1	Public Service	Internal Expenses	862.75
5/31/2011	J0005132	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	-7.41
5/31/2011	J0005132	IDT 2038 Budget & Control Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	21.75
5/31/2011	J0005133	CORR CAMCOR INC CC004528	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	-4,687.89
5/31/2011	J0005133	CAMCOR INC - CC004528	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	4,687.89