

**Lander University Transparency Report
Fiscal Year: 2011 Posting Period: 12**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 6/1/2011 | I0046720 | Moore Pest Control Co | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | -1,680.00 |
| 6/1/2011 | I0046720 | Moore Pest Control Co | Auxiliary Funds | Housing | Auxiliary | Contractual Services | -560.00 |
| 6/1/2011 | I0046729 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 3,662.00 |
| 6/1/2011 | I0046730 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 8,000.00 |
| 6/1/2011 | I0046731 | Hines, Cullen B. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,800.00 |
| 6/1/2011 | I0046732 | Hines, Cullen B. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 850.00 |
| 6/1/2011 | I0046733 | Stuart, Patrick L | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 2,180.00 |
| 6/1/2011 | I0046734 | Data Network Solutions | Unrestricted Current Funds | Information Technology | Institutional Support | Machinery, equip., & other | 53,498.93 |
| 6/1/2011 | I0046735 | Blackboard Inc | Designated General Funds | Technology Fee Allocation | Academic Support | Contractual Services | 10,000.00 |
| 6/1/2011 | I0046736 | Andrews Business Services | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 13.00 |
| 6/1/2011 | I0046736 | Andrews Business Services | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 140.00 |
| 6/1/2011 | I0046737 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 25.17 |
| 6/1/2011 | I0046738 | J. America | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 53.38 |
| 6/1/2011 | I0046738 | J. America | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,668.00 |
| 6/1/2011 | I0046739 | PartnerShip | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 1,694.07 |
| 6/1/2011 | I0046740 | Selectcore USA LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 32.77 |
| 6/1/2011 | I0046741 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 561.39 |
| 6/1/2011 | I0046742 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | -435.86 |
| 6/1/2011 | I0046743 | Golf Cars Of Greenwood | Auxiliary Funds | Health Services | Auxiliary | Non-Capital Equipment | 3,517.50 |
| 6/1/2011 | I0046744 | Husker s Farm and Garden Center | Designated General Funds | Equestrian Program | Instruction | Feed/Supplements | 753.30 |
| 6/1/2011 | I0046745 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Registrations In-State | 559.00 |
| 6/1/2011 | I0046746 | Baker and Taylor | Unrestricted Current Funds | Library | Academic Support | Standing Orders/Books | 96.08 |
| 6/1/2011 | I0046747 | Bernan | Unrestricted Current Funds | Library | Academic Support | Library Books | 185.50 |
| 6/1/2011 | I0046752 | Self Regional Health Care | Auxiliary Funds | Health Services | Auxiliary | Contractual Services | 3,750.00 |
| 6/1/2011 | PP000226 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -1,000.95 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.41 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 0.41 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 2 Pieces | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 0.82 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 3 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 1.24 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 1.28 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 4 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 1.66 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 8 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 2.67 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 4 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 7.43 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 45 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 20.55 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 101 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 50.44 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 230 Pieces | Designated General Funds | EXPO | Student Services | Postage/Freight/Delivery | 120.53 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 162 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 135.71 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 590 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 245.88 |
| 6/1/2011 | PP000226 | 5/30-31 Postage 994 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 411.51 |
| 6/1/2011 | PP000227 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -1,000.95 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.41 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 0.41 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 2 Pieces | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 0.82 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 3 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 1.24 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 1.28 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 4 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 1.66 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 8 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 2.67 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 4 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 7.43 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|---------|
| 6/1/2011 | PP000227 | 5/30-31 Postage 45 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 20.55 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 101 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 50.44 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 230 Pieces | Designated General Funds | EXPO | Student Services | Postage/Freight/Delivery | 120.53 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 162 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 135.71 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 590 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 245.88 |
| 6/1/2011 | PP000227 | 5/30-31 Postage 994 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 411.51 |
| 6/2/2011 | F0016533 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Registrations Out-Of-State | -42.60 |
| 6/2/2011 | I0046753 | Buzhardt's Trash Service | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 240.00 |
| 6/2/2011 | I0046753 | Buzhardt's Trash Service | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 302.00 |
| 6/2/2011 | I0046753 | Buzhardt's Trash Service | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 720.00 |
| 6/2/2011 | I0046753 | Buzhardt's Trash Service | Designated General Funds | Equestrian Program | Instruction | Animal Waste Disposal | 875.00 |
| 6/2/2011 | I0046754 | Lander University Employee/Student | Unrestricted Current Funds | Career Services | Student Services | Meals In-State | 25.00 |
| 6/2/2011 | I0046754 | Lander University Employee/Student | Unrestricted Current Funds | Career Services | Student Services | Mileage In-State | 207.05 |
| 6/2/2011 | I0046754 | Lander University Employee/Student | Unrestricted Current Funds | Career Services | Student Services | Lodging In-State | 314.26 |
| 6/2/2011 | I0046755 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 274.45 |
| 6/2/2011 | I0046756 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 7.00 |
| 6/2/2011 | I0046756 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 90.00 |
| 6/2/2011 | I0046757 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Meals Out-Of-State | 76.00 |
| 6/2/2011 | I0046757 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Lodging Out-Of-State | 133.89 |
| 6/2/2011 | I0046757 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Registrations Out-Of-State | 295.00 |
| 6/2/2011 | I0046757 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Mileage Out-Of-State | 398.00 |
| 6/2/2011 | I0046758 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 11.17 |
| 6/2/2011 | I0046759 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Administrative Supplies | 94.85 |
| 6/2/2011 | I0046760 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Meals In-State | 25.00 |
| 6/2/2011 | I0046761 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Meals In-State | 25.00 |
| 6/2/2011 | I0046761 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Mileage In-State | 204.28 |
| 6/2/2011 | I0046762 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 6.43 |
| 6/2/2011 | I0046762 | Petty Cash Slips | Unrestricted Current Funds | Ancillary Support | Academic Support | Administrative Supplies | 7.80 |
| 6/2/2011 | I0046762 | Petty Cash Slips | Unrestricted Current Funds | Sprint A&E | Academic Support | Postage/Freight/Delivery | 17.91 |
| 6/2/2011 | I0046764 | Petty Cash Slips | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 12.47 |
| 6/2/2011 | I0046764 | Petty Cash Slips | Designated General Funds | PEES Fee Pool | Instruction | Administrative Supplies | 15.92 |
| 6/2/2011 | I0046764 | Petty Cash Slips | Unrestricted Current Funds | Registrar | Student Services | Administrative Supplies | 16.02 |
| 6/2/2011 | I0046764 | Petty Cash Slips | Unrestricted Current Funds | Counseling Services | Student Services | Administrative Supplies | 49.97 |
| 6/2/2011 | I0046765 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 566.98 |
| 6/2/2011 | I0046766 | Lander University Employee/Student | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Maintenance Supplies | 15.17 |
| 6/2/2011 | I0046766 | Lander University Employee/Student | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Administrative Supplies | 45.89 |
| 6/2/2011 | I0046766 | Lander University Employee/Student | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Administrative Supplies | 731.36 |
| 6/2/2011 | I0046774 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Lodging In-State | 227.25 |
| 6/2/2011 | J0005135 | CORR. Expo- Constant checklist | Unrestricted Current Funds | Career Services | Student Services | Internal Expenses | -480.00 |
| 6/2/2011 | J0005135 | Lander University Employee/Student | Unrestricted Current Funds | Career Services | Student Services | Lodging In-State | -75.00 |
| 6/2/2011 | J0005135 | Lander University Employee/Student | Unrestricted Current Funds | Career Services | Student Services | Mileage In-State | -75.00 |
| 6/2/2011 | J0005135 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Lodging In-State | 75.00 |
| 6/2/2011 | J0005135 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Mileage In-State | 75.00 |
| 6/2/2011 | J0005135 | Expo- Constant checklist | Designated General Funds | EXPO | Student Services | Internal Expenses | 480.00 |
| 6/2/2011 | QQ002949 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -187.52 |
| 6/2/2011 | QQ002949 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 5.51 |
| 6/2/2011 | QQ002949 | Printing | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 8.39 |
| 6/2/2011 | QQ002949 | Printing | Designated General Funds | Montessori Center for Excellen | Instruction | Internal Expenses | 10.05 |
| 6/2/2011 | QQ002949 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 16.68 |
| 6/2/2011 | QQ002949 | Printing | Unrestricted Current Funds | Dept of Art | Instruction | Internal Expenses | 17.83 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 6/2/2011 | QQ002949 | Printing | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 26.46 |
| 6/2/2011 | QQ002949 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 26.70 |
| 6/2/2011 | QQ002949 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 27.42 |
| 6/2/2011 | QQ002949 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 48.48 |
| 6/6/2011 | 10046779 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 109.89 |
| 6/6/2011 | 10046780 | Constangy Brooks & Smith LLC | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 762.50 |
| 6/6/2011 | 10046781 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Water | 47.59 |
| 6/6/2011 | 10046781 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Natural Gas | 143.08 |
| 6/6/2011 | 10046782 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 19.92 |
| 6/6/2011 | 10046782 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 72.36 |
| 6/6/2011 | 10046782 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 78.69 |
| 6/6/2011 | 10046782 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 124.33 |
| 6/6/2011 | 10046782 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 176.52 |
| 6/6/2011 | 10046782 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 182.40 |
| 6/6/2011 | 10046782 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 211.51 |
| 6/6/2011 | 10046782 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 622.37 |
| 6/6/2011 | 10046783 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 711.30 |
| 6/6/2011 | 10046783 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 752.90 |
| 6/6/2011 | 10046783 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 1,146.24 |
| 6/6/2011 | 10046783 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Water | 1,320.96 |
| 6/6/2011 | 10046783 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 4,076.88 |
| 6/6/2011 | 10046784 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 109.89 |
| 6/6/2011 | 10046785 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Lodging Out-Of-State | 123.98 |
| 6/6/2011 | 10046785 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Mileage Out-Of-State | 232.30 |
| 6/6/2011 | 10046786 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Lodging Out-Of-State | 123.00 |
| 6/6/2011 | 10046786 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Mileage Out-Of-State | 126.25 |
| 6/6/2011 | 10046787 | Great Lakes Petroleum | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 741.90 |
| 6/6/2011 | 10046788 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 2,491.87 |
| 6/6/2011 | 10046789 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 129.75 |
| 6/6/2011 | 10046790 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 65.33 |
| 6/6/2011 | 10046791 | DEX | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 414.00 |
| 6/6/2011 | 10046792 | Spirit Products Ltd | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 34.14 |
| 6/6/2011 | 10046792 | Spirit Products Ltd | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 272.24 |
| 6/6/2011 | 10046793 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 99.95 |
| 6/6/2011 | 10046794 | Mundi-Westport Corporation | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 704.19 |
| 6/6/2011 | 10046795 | Liberty Distribution Company LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 294.40 |
| 6/6/2011 | 10046796 | The Lander Foundation | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 20.00 |
| 6/6/2011 | 10046797 | J. America | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 28.60 |
| 6/6/2011 | 10046797 | J. America | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 622.08 |
| 6/6/2011 | 10046798 | Follett Higher Education Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 42.25 |
| 6/6/2011 | 10046799 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 10.00 |
| 6/6/2011 | 10046800 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 88.97 |
| 6/7/2011 | 10046801 | US Postal Service | Unrestricted Current Funds | Printing Services | Institutional Support | Postage/Freight/Delivery | 190.00 |
| 6/7/2011 | 10046801 | US Postal Service | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 605.00 |
| 6/7/2011 | 10046802 | Peritus Engineers & Assoc | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 2,570.00 |
| 6/7/2011 | 10046803 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 237.42 |
| 6/7/2011 | 10046804 | Canon Consulting & Engineering Co., | Renewal & Replacement | LC Roof | Operations and Maintenance | Contractual Services | 11,291.94 |
| 6/7/2011 | 10046805 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 21,927.56 |
| 6/7/2011 | 10046806 | Willis, Don | Designated General Funds | Equestrian Program | Instruction | Hay | 245.00 |
| 6/7/2011 | 10046807 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 222.50 |

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|----------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 6/7/2011 | 10046808 | Brown, J Stanley | Designated General Funds | Equestrian Program | Instruction | Veterinary Charges | 720.00 |
| 6/7/2011 | 10046809 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 683.76 |
| 6/7/2011 | 10046810 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 7.00 |
| 6/7/2011 | 10046810 | Petty Cash Slips | Unrestricted Current Funds | Sprint A&E | Academic Support | Administrative Supplies | 98.44 |
| 6/7/2011 | 10046812 | Thomas Mechanical | Renewal & Replacement | Science Bld Cooling Towers Rep | Operations and Maintenance | Contractual Services | 14,212.00 |
| 6/7/2011 | 10046813 | Peritus Engineers & Assoc | Renewal & Replacement | Cooling Towers Repair | Operations and Maintenance | Contractual Services | 270.00 |
| 6/7/2011 | 10046814 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Mileage In-State | 258.56 |
| 6/7/2011 | 10046815 | Academic Studies Abroad | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 21,495.00 |
| 6/7/2011 | 10046816 | CenturyLink | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 63.87 |
| 6/7/2011 | 10046817 | USC Libraries | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 20.00 |
| 6/7/2011 | 10046820 | Davis and Floyd | Renewal & Replacement | Equestrian | Operations and Maintenance | Contractual Services | 2,518.00 |
| 6/7/2011 | 10046822 | Bunnell-Lammons Engineering, Inc | Renewal & Replacement | Genesis Parking Replacement | Operations and Maintenance | Contractual Services | 2,561.00 |
| 6/7/2011 | 10046823 | The Boudreaux Group | Renewal & Replacement | Engineering Special Projects | Operations and Maintenance | Contractual Services | 12,783.30 |
| 6/7/2011 | 10046824 | CenturyLink | Auxiliary Funds | Health Services | Auxiliary | Telephone | 21.17 |
| 6/7/2011 | 10046824 | CenturyLink | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 42.34 |
| 6/7/2011 | 10046824 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary | Telephone | 42.34 |
| 6/7/2011 | 10046824 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 1,375.93 |
| 6/7/2011 | 10046824 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 2,751.92 |
| 6/7/2011 | 10046825 | Suburban Propane | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 560.79 |
| 6/7/2011 | 10046826 | The Metro Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 170.48 |
| 6/7/2011 | 10046826 | The Metro Group Inc | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 596.69 |
| 6/7/2011 | 10046827 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Meals In-State | 93.00 |
| 6/7/2011 | 10046827 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Lodging In-State | 745.56 |
| 6/7/2011 | 10046828 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | One-day Meals | 14.00 |
| 6/7/2011 | 10046828 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 75.75 |
| 6/7/2011 | 10046829 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | One-day Meals | 21.00 |
| 6/7/2011 | 10046829 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 227.25 |
| 6/7/2011 | 10046830 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 65.65 |
| 6/7/2011 | 10046831 | Lander University Employee/Student | Unrestricted Current Funds | Business Office | Institutional Support | Meals In-State | 25.00 |
| 6/7/2011 | 10046831 | Lander University Employee/Student | Unrestricted Current Funds | Business Office | Institutional Support | Mileage In-State | 220.69 |
| 6/7/2011 | 10046832 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Employee Travel | 1,661.16 |
| 6/7/2011 | 10046834 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Mileage Out-Of-State | 50.00 |
| 6/7/2011 | 10046834 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Lodging Out-Of-State | 247.00 |
| 6/7/2011 | 10046835 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Other Transport Costs Out-Of-S | 16.00 |
| 6/7/2011 | 10046835 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Mileage Out-Of-State | 49.49 |
| 6/7/2011 | 10046835 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Meals Out-Of-State | 144.00 |
| 6/7/2011 | 10046835 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Lodging Out-Of-State | 696.08 |
| 6/7/2011 | PP000228 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -670.90 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 1 Piece | Auxiliary Funds | Health Services | Auxiliary | Postage/Freight/Delivery | 0.41 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 1 Piece | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 0.41 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 1 Piece | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 0.54 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 2 Pieces | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.83 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 2 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 0.83 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 2 Pieces | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.83 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 2 Pieces | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Postage/Freight/Delivery | 1.08 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 3 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 1.24 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 3 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 1.24 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 1 Piece | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 1.28 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 1 Piece | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 1.48 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 1 Piece | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Postage/Freight/Delivery | 1.48 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|-------------------------------------|----------------------------|---------------------------------|----------------------------|--------------------------------|-----------|
| 6/7/2011 | PP000228 | 6/1-2 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 1.89 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 3 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 1.91 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 2 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 3.36 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 9 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 4.10 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 5 Pieces | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 4.64 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 2 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 5.46 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 17 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 7.75 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 11 Pieces | Unrestricted Current Funds | Counseling Services | Student Services | Postage/Freight/Delivery | 11.68 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 41 Pieces | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Postage/Freight/Delivery | 19.00 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 48 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 21.65 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 61 Pieces | Unrestricted Current Funds | Sprint A&E | Academic Support | Postage/Freight/Delivery | 24.51 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 169 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 97.06 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 278 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 136.99 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 362 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 151.89 |
| 6/7/2011 | PP000228 | 6/1-2 Postage 190 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 167.36 |
| 6/8/2011 | F0016574 | Smith reimb meal money | Unrestricted Current Funds | PBAC Tournaments | Student Services | Contractual Services | -1,300.00 |
| 6/8/2011 | F0016574 | Angela Prescott Uniform | Designated General Funds | Spirit Account | Student Services | Administrative Supplies | -75.00 |
| 6/8/2011 | F0016574 | Telephone | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | -1.50 |
| 6/8/2011 | I0046837 | Bonitz Flooring Group Inc | Renewal & Replacement | Office Renovations | Operations and Maintenance | Contractual Services | 5,296.72 |
| 6/8/2011 | I0046838 | Bonitz Flooring Group Inc | Renewal & Replacement | Streetscaping | Operations and Maintenance | Contractual Services | 482.00 |
| 6/8/2011 | I0046838 | Bonitz Flooring Group Inc | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 1,284.00 |
| 6/8/2011 | I0046839 | Ballentine Equipment | Auxiliary Funds | Food Service | Auxiliary | Non-Capital Equipment | 4,148.13 |
| 6/8/2011 | I0046840 | Environmental Landscaping Inc | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 4,200.00 |
| 6/8/2011 | I0046841 | Grainger Industrial Supply | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 1,290.14 |
| 6/8/2011 | I0046842 | Camp Fellowship | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 1,129.50 |
| 6/8/2011 | I0046843 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 75.00 |
| 6/8/2011 | I0046844 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 66.90 |
| 6/8/2011 | I0046845 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 10,747.92 |
| 6/8/2011 | I0046846 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 31.11 |
| 6/8/2011 | I0046846 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 292.02 |
| 6/8/2011 | I0046847 | Osage Distributors | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 115.98 |
| 6/8/2011 | I0046847 | Osage Distributors | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 758.58 |
| 6/8/2011 | I0046848 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 74.87 |
| 6/8/2011 | I0046849 | J. America | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 24.40 |
| 6/8/2011 | I0046849 | J. America | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,024.20 |
| 6/8/2011 | I0046850 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Other Transport Costs Out-Of-S | 137.27 |
| 6/8/2011 | I0046850 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Meals Out-Of-State | 143.00 |
| 6/8/2011 | I0046850 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Lodging Out-Of-State | 1,251.04 |
| 6/8/2011 | I0046851 | Help Around the Home LLC | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 1,500.00 |
| 6/8/2011 | I0046852 | Lloyd Roofing Company Inc | Renewal & Replacement | Engineering Special Projects | Operations and Maintenance | Contractual Services | 2,300.00 |
| 6/8/2011 | I0046859 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 308.25 |
| 6/8/2011 | I0046860 | Lander University Employee/Student | Restricted State Funds | Science-Math HUB | Public Service | Meals In-State | 24.00 |
| 6/8/2011 | I0046860 | Lander University Employee/Student | Restricted State Funds | Science-Math HUB | Public Service | Mileage In-State | 148.98 |
| 6/8/2011 | I0046861 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | One-day Meals | 6.49 |
| 6/8/2011 | I0046862 | Shawn M. Knox Images | Unrestricted Current Funds | Sports Information Director | Student Services | Administrative Supplies | 250.00 |
| 6/8/2011 | I0046863 | American Association of Colleges of | Unrestricted Current Funds | Dept of Nursing | Instruction | Dues/Memberships | 4,041.00 |
| 6/8/2011 | I0046864 | University Center Greenville | Unrestricted Current Funds | University Center of Greenville | Instruction | Contractual Services | 7.33 |
| 6/8/2011 | I0046864 | University Center Greenville | Unrestricted Current Funds | University Center of Greenville | Instruction | Dues/Memberships | 3,472.00 |
| 6/8/2011 | I0046865 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Meals In-State | 57.00 |
| 6/8/2011 | I0046865 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage In-State | 252.50 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|-------------------------------------|----------------------------|---------------------------------|----------------------------|---------------------------|------------|
| 6/8/2011 | 10046865 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Lodging In-State | 367.78 |
| 6/8/2011 | 10046867 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 30.30 |
| 6/8/2011 | 10046867 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Recruiting | 30.30 |
| 6/8/2011 | 10046868 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 65.65 |
| 6/8/2011 | 10046870 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 38.00 |
| 6/8/2011 | 10046871 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Contractual Services | 1,179.00 |
| 6/8/2011 | 10046872 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Contractual Services | 75.00 |
| 6/8/2011 | 10046873 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 12.00 |
| 6/8/2011 | 10046874 | AT&T | Unrestricted Current Funds | University Center of Greenville | Instruction | Telephone | 30.75 |
| 6/8/2011 | 10046875 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Administrative Supplies | 158.00 |
| 6/8/2011 | 10046878 | Bunnell-Lammons Engineering, Inc | Renewal & Replacement | Engineering Sp. Proj (Capital) | Operations and Maintenance | Contractual Services | 11,983.25 |
| 6/8/2011 | 10046879 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 68.74 |
| 6/8/2011 | 10046879 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 85.62 |
| 6/8/2011 | 10046879 | Comm of Public Works | Designated General Funds | Equestrian Program | Instruction | Utilities, Water | 374.26 |
| 6/8/2011 | 10046879 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 688.97 |
| 6/8/2011 | 10046880 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 14.58 |
| 6/8/2011 | 10046880 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 39.42 |
| 6/8/2011 | 10046880 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 96.93 |
| 6/8/2011 | 10046881 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 50.42 |
| 6/8/2011 | 10046882 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 14.52 |
| 6/8/2011 | 10046883 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 210.54 |
| 6/8/2011 | 10046884 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 141.30 |
| 6/8/2011 | 10046885 | Duke Power | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 406.99 |
| 6/8/2011 | 10046886 | Duke Power | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 116.14 |
| 6/8/2011 | 10046887 | Ace Tree Service | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 1,150.00 |
| 6/8/2011 | J0005136 | To Record 6/1 DS Pymnt | Retirement of Indebtedness | Aux-State Institutional Bond 2 | Operations and Maintenance | Interest | 139,353.13 |
| 6/8/2011 | J0005136 | To Record 6/1 DS Pymnt | Retirement of Indebtedness | State Institutional Bond 2005D | Operations and Maintenance | Interest | 176,287.50 |
| 6/8/2011 | J0005136 | To Record 6/1 DS Pymnt | Retirement of Indebtedness | Aux-State Institutional Bond 2 | Operations and Maintenance | Principle | 415,000.00 |
| 6/8/2011 | J0005138 | Write off Sch awd pr yr not collect | Restricted State Funds | S.C. Teaching Fellows | Scholarship | Write Off | 21,058.60 |
| 6/9/2011 | F0016585 | Transfer from Teacher Cadet | Restricted State Funds | Teacher Cadet SCCTR | Public Service | Contractual Services | 15.00 |
| 6/9/2011 | 10046863 | American Association of Colleges of | Unrestricted Current Funds | Dept of Nursing | Instruction | Dues/Memberships | -4,041.00 |
| 6/9/2011 | 10046888 | Sharp Business Systems | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Contractual Services | 65.85 |
| 6/9/2011 | 10046889 | Sharp Business Systems | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Contractual Services | 68.74 |
| 6/9/2011 | 10046890 | Sharp Business Systems | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 101.70 |
| 6/9/2011 | 10046891 | Sharp Business Systems | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 116.96 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 2.19 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Athletic Training | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Men's Golf | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046892 | Sharp Business Systems | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 9.63 |
| 6/9/2011 | 10046893 | Sharp Business Systems | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 270.20 |
| 6/9/2011 | 10046894 | Sharp Business Systems | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Contractual Services | 120.58 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|------------------------------------|----------------------------|--------------------------------|-----------------------|------------------------|---------|
| 6/9/2011 | I0046894 | Sharp Business Systems | Unrestricted Current Funds | Alumni Office | Institutional Support | Contractual Services | 120.58 |
| 6/9/2011 | I0046895 | Sharp Business Systems | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Contractual Services | 40.04 |
| 6/9/2011 | I0046896 | Sharp Business Systems | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 61.94 |
| 6/9/2011 | I0046897 | Sharp Business Systems | Auxiliary Funds | Health Services | Auxiliary | Contractual Services | 23.90 |
| 6/9/2011 | I0046897 | Sharp Business Systems | Unrestricted Current Funds | Counseling Services | Student Services | Contractual Services | 23.90 |
| 6/9/2011 | I0046898 | Sharp Business Systems | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 0.90 |
| 6/9/2011 | I0046899 | Sharp Business Systems | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 57.65 |
| 6/9/2011 | I0046900 | Sharp Business Systems | Unrestricted Current Funds | Registrar | Student Services | Contractual Services | 140.42 |
| 6/9/2011 | I0046901 | Sharp Business Systems | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 78.02 |
| 6/9/2011 | I0046906 | Sharp Business Systems | Unrestricted Current Funds | Multicultural Affairs | Student Services | Contractual Services | 11.26 |
| 6/9/2011 | I0046906 | Sharp Business Systems | Student Activities Funds | University Program Council | Student Services | Contractual Services | 16.88 |
| 6/9/2011 | I0046906 | Sharp Business Systems | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | 22.51 |
| 6/9/2011 | I0046906 | Sharp Business Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 61.91 |
| 6/9/2011 | I0046907 | Sharp Business Systems | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 71.39 |
| 6/9/2011 | J0005139 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | -80.80 |
| 6/9/2011 | J0005139 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Registrations In-State | -25.00 |
| 6/9/2011 | J0005139 | Lander University Employee/Student | Auxiliary Funds | Health Services | Auxiliary | Registrations In-State | 25.00 |
| 6/9/2011 | J0005139 | Lander University Employee/Student | Auxiliary Funds | Health Services | Auxiliary | Mileage In-State | 80.80 |
| 6/9/2011 | J0005140 | Lander University Employee/Student | Unrestricted Current Funds | Career Services | Student Services | Registrations In-State | -199.00 |
| 6/9/2011 | J0005140 | Lander University Employee/Student | Student Activities Funds | Student Activities | Student Services | Registrations In-State | 199.00 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | -889.29 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | PEES Building - Activities | Instruction | Telephone | 0.14 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Multicultural Affairs | Student Services | Telephone | 0.23 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Telephone | 0.28 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Women's Volleyball | Student Services | Telephone | 0.37 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Career Services | Student Services | Telephone | 0.78 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Alumni Office | Institutional Support | Telephone | 1.50 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | ROTC | Academic Support | Telephone | 1.60 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 1.67 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Post Office | Institutional Support | Telephone | 2.22 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Printing Services | Institutional Support | Telephone | 2.24 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Telephone | 2.33 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Women's Softball | Student Services | Telephone | 2.69 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Information Technology | Academic Support | Telephone | 3.15 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of Music | Instruction | Telephone | 3.53 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Men's Golf | Student Services | Telephone | 4.70 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support | Telephone | 5.51 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of Art | Instruction | Telephone | 5.74 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Designated General Funds | Continuing Education | Instruction | Telephone | 5.76 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Auxiliary Funds | Health Services | Auxiliary | Telephone | 5.78 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 6.05 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Telephone | 6.37 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 6.38 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Telephone | 6.63 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Academic Success Center | Academic Support | Telephone | 6.67 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of PEES | Instruction | Telephone | 6.79 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 6.86 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Telephone | 6.92 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Telephone | 7.12 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Telephone | 7.80 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|--------------------------------|---------------------------------|--------------------------------|----------------------------|-----------|-----------|
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Program Director | Student Services | Telephone | 8.61 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Athletic Training | Student Services | Telephone | 8.69 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Restricted State Funds | Science-Math HUB | Public Service | Telephone | 8.96 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Telephone | 9.28 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Student Activities Funds | The Forum | Student Services | Telephone | 9.95 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 10.10 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Student Activities Funds | Student Activities | Student Services | Telephone | 10.32 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Procurement Services | Institutional Support | Telephone | 11.00 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Counseling Services | Student Services | Telephone | 11.14 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 11.22 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Telephone | 11.35 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of Psychology | Instruction | Telephone | 11.85 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Library | Academic Support | Telephone | 12.76 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Telephone | 14.68 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Academic Computer Support | Academic Support | Telephone | 15.33 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Business Office | Institutional Support | Telephone | 16.24 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Telephone | 16.94 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Human Resources | Institutional Support | Telephone | 17.56 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 18.57 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 18.82 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 19.26 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | University Police | Operations and Maintenance | Telephone | 20.86 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dept of Nursing | Instruction | Telephone | 22.22 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 23.59 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 27.11 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Registrar | Student Services | Telephone | 28.56 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 33.90 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Men's Basketball | Student Services | Telephone | 35.88 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Telephone | 39.95 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Financial Aid | Student Services | Telephone | 40.87 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 42.46 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 42.90 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Unrestricted Current Funds | Women's Soccer | Student Services | Telephone | 46.61 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Auxiliary Funds | Food Service | Auxiliary | Telephone | 46.78 |
| 6/9/2011 | LD000325 | Telephone Charges for December | Auxiliary Funds | Housing | Auxiliary | Telephone | 47.16 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | -1,372.86 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Post Office | Institutional Support | Telephone | 0.54 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Telephone | 1.18 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Telephone | 1.47 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 1.48 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 1.64 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Alumni Office | Institutional Support | Telephone | 1.99 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Information Technology | Academic Support | Telephone | 2.02 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Career Services | Student Services | Telephone | 2.73 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Women's Softball | Student Services | Telephone | 3.26 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | PEES Building - Activities | Instruction | Telephone | 3.79 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Telephone | 3.80 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Women's Volleyball | Student Services | Telephone | 3.86 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Printing Services | Institutional Support | Telephone | 3.87 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Telephone | 4.32 |

**Lander University Transparency Report
Fiscal Year: 2011 Posting Period: 12**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|-------------------------------|---------------------------------|--------------------------------|----------------------------|-----------|--------|
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Telephone | 5.09 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Multicultural Affairs | Student Services | Telephone | 5.65 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | ROTC | Academic Support | Telephone | 5.90 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Telephone | 6.07 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Program Director | Student Services | Telephone | 6.55 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Restricted State Funds | Science-Math HUB | Public Service | Telephone | 6.61 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 7.55 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of Music | Instruction | Telephone | 7.80 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Athletic Training | Student Services | Telephone | 8.00 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Designated General Funds | Continuing Education | Instruction | Telephone | 8.23 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of Art | Instruction | Telephone | 9.28 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Student Activities Funds | The Forum | Student Services | Telephone | 9.66 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Academic Computer Support | Academic Support | Telephone | 10.32 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 10.69 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Procurement Services | Institutional Support | Telephone | 11.49 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 11.70 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 12.09 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Auxiliary Funds | Health Services | Auxiliary | Telephone | 12.78 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Men's Golf | Student Services | Telephone | 13.25 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Student Activities Funds | Student Activities | Student Services | Telephone | 13.35 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 14.60 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support | Telephone | 14.75 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Telephone | 18.12 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 18.49 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Telephone | 19.76 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | University Police | Operations and Maintenance | Telephone | 20.54 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Counseling Services | Student Services | Telephone | 20.87 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Academic Success Center | Academic Support | Telephone | 20.98 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Human Resources | Institutional Support | Telephone | 22.07 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 22.22 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 23.07 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Telephone | 23.58 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 24.62 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Telephone | 26.68 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of PEES | Instruction | Telephone | 26.95 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Telephone | 27.49 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 29.58 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of Psychology | Instruction | Telephone | 30.64 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 32.48 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Men's Basketball | Student Services | Telephone | 33.49 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of Nursing | Instruction | Telephone | 35.15 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.15 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Library | Academic Support | Telephone | 41.59 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Women's Soccer | Student Services | Telephone | 41.87 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Telephone | 46.18 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Registrar | Student Services | Telephone | 46.67 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 50.11 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Telephone | 52.44 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Financial Aid | Student Services | Telephone | 56.88 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Business Office | Institutional Support | Telephone | 58.59 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|--------------------------------|----------------------------|--------------------------------|----------------------------|-----------|-----------|
| 6/9/2011 | LD000326 | Telephone Charges for January | Auxiliary Funds | Food Service | Auxiliary | Telephone | 59.85 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Auxiliary Funds | Housing | Auxiliary | Telephone | 61.64 |
| 6/9/2011 | LD000326 | Telephone Charges for January | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 94.75 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | -1,204.64 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support | Telephone | 0.28 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 0.61 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Telephone | 0.64 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | PEES Building - Activities | Instruction | Telephone | 0.76 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 0.87 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Post Office | Institutional Support | Telephone | 1.48 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Telephone | 1.93 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Women's Volleyball | Student Services | Telephone | 1.94 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Men's Golf | Student Services | Telephone | 2.61 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Multicultural Affairs | Student Services | Telephone | 3.03 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | ROTC | Academic Support | Telephone | 3.27 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Printing Services | Institutional Support | Telephone | 3.46 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Telephone | 3.56 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Alumni Office | Institutional Support | Telephone | 4.90 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Women's Softball | Student Services | Telephone | 5.01 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 5.29 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 5.84 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of Psychology | Instruction | Telephone | 5.92 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Telephone | 6.55 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 7.45 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Career Services | Student Services | Telephone | 8.41 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Telephone | 8.52 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Information Technology | Academic Support | Telephone | 8.72 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Student Activities Funds | Student Activities | Student Services | Telephone | 8.81 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Telephone | 9.04 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Student Activities Funds | The Forum | Student Services | Telephone | 9.57 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 10.17 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of Music | Instruction | Telephone | 10.20 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Auxiliary Funds | Health Services | Auxiliary | Telephone | 10.68 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Restricted State Funds | Science-Math HUB | Public Service | Telephone | 11.00 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Telephone | 11.07 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of Art | Instruction | Telephone | 11.88 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 11.94 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of PEES | Instruction | Telephone | 12.39 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Athletic Training | Student Services | Telephone | 12.85 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Procurement Services | Institutional Support | Telephone | 13.74 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 13.87 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Telephone | 14.72 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Academic Computer Support | Academic Support | Telephone | 15.40 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Business Office | Institutional Support | Telephone | 16.05 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Program Director | Student Services | Telephone | 16.15 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Designated General Funds | Continuing Education | Instruction | Telephone | 16.40 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 16.75 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 17.22 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 17.83 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | University Police | Operations and Maintenance | Telephone | 18.04 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|--------------------------------|---------------------------------|--------------------------------|----------------------------|-----------|-----------|
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Telephone | 20.36 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of Nursing | Instruction | Telephone | 20.66 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Women's Soccer | Student Services | Telephone | 20.78 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Academic Success Center | Academic Support | Telephone | 21.43 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Telephone | 23.29 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Telephone | 24.43 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Counseling Services | Student Services | Telephone | 26.13 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Registrar | Student Services | Telephone | 26.47 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 29.26 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Human Resources | Institutional Support | Telephone | 29.61 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 34.36 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 35.66 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Library | Academic Support | Telephone | 37.72 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Telephone | 39.75 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 40.36 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Telephone | 44.93 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Auxiliary Funds | Food Service | Auxiliary | Telephone | 59.48 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Financial Aid | Student Services | Telephone | 63.71 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Auxiliary Funds | Housing | Auxiliary | Telephone | 68.46 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 68.96 |
| 6/9/2011 | LD000327 | Telephone Charges for February | Unrestricted Current Funds | Men's Basketball | Student Services | Telephone | 72.01 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | -1,204.64 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support | Telephone | 0.28 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 0.61 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Telephone | 0.64 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | PEES Building - Activities | Instruction | Telephone | 0.76 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 0.87 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Post Office | Institutional Support | Telephone | 1.48 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Telephone | 1.93 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Women's Volleyball | Student Services | Telephone | 1.94 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Men's Golf | Student Services | Telephone | 2.61 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Multicultural Affairs | Student Services | Telephone | 3.03 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | ROTC | Academic Support | Telephone | 3.27 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Printing Services | Institutional Support | Telephone | 3.46 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Telephone | 3.56 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Alumni Office | Institutional Support | Telephone | 4.90 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Women's Softball | Student Services | Telephone | 5.01 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 5.29 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 5.84 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of Psychology | Instruction | Telephone | 5.92 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Telephone | 6.55 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 7.45 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Career Services | Student Services | Telephone | 8.41 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Telephone | 8.52 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Information Technology | Academic Support | Telephone | 8.72 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Student Activities Funds | Student Activities | Student Services | Telephone | 8.81 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Telephone | 9.04 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Student Activities Funds | The Forum | Student Services | Telephone | 9.57 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 10.17 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of Music | Instruction | Telephone | 10.20 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|-----------------------------|---------------------------------|--------------------------------|----------------------------|-----------|-----------|
| 6/9/2011 | LD000328 | Telephone Charges for March | Auxiliary Funds | Health Services | Auxiliary | Telephone | 10.68 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Restricted State Funds | Science-Math HUB | Public Service | Telephone | 11.00 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Telephone | 11.07 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of Art | Instruction | Telephone | 11.88 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 11.94 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of PEES | Instruction | Telephone | 12.39 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Athletic Training | Student Services | Telephone | 12.85 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Procurement Services | Institutional Support | Telephone | 13.74 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 13.87 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Telephone | 14.72 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Academic Computer Support | Academic Support | Telephone | 15.40 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Business Office | Institutional Support | Telephone | 16.05 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Program Director | Student Services | Telephone | 16.15 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Designated General Funds | Continuing Education | Instruction | Telephone | 16.40 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 16.75 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 17.22 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 17.83 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | University Police | Operations and Maintenance | Telephone | 18.04 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Telephone | 20.36 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of Nursing | Instruction | Telephone | 20.66 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Women's Soccer | Student Services | Telephone | 20.78 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Academic Success Center | Academic Support | Telephone | 21.43 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Telephone | 23.29 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Telephone | 24.43 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Counseling Services | Student Services | Telephone | 26.13 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Registrar | Student Services | Telephone | 26.47 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 29.26 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Human Resources | Institutional Support | Telephone | 29.61 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 34.36 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 35.66 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Library | Academic Support | Telephone | 37.72 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Telephone | 39.75 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 40.36 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Telephone | 44.93 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Auxiliary Funds | Food Service | Auxiliary | Telephone | 59.48 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Financial Aid | Student Services | Telephone | 63.71 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Auxiliary Funds | Housing | Auxiliary | Telephone | 68.46 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 68.96 |
| 6/9/2011 | LD000328 | Telephone Charges for March | Unrestricted Current Funds | Men's Basketball | Student Services | Telephone | 72.01 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | -1,388.92 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 0.13 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | PEES Building - Activities | Instruction | Telephone | 0.69 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Multicultural Affairs | Student Services | Telephone | 1.22 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Post Office | Institutional Support | Telephone | 1.50 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support | Telephone | 1.61 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Women's Softball | Student Services | Telephone | 2.38 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Telephone | 3.18 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 3.23 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Information Technology | Academic Support | Telephone | 3.26 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Printing Services | Institutional Support | Telephone | 3.33 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|-----------------------------|---------------------------------|--------------------------------|----------------------------|-----------|--------|
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 3.52 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Student Activities Funds | The Forum | Student Services | Telephone | 3.55 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Career Services | Student Services | Telephone | 3.77 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Telephone | 3.89 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Telephone | 4.20 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Program Director | Student Services | Telephone | 5.08 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Telephone | 5.24 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 6.81 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Alumni Office | Institutional Support | Telephone | 7.43 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Telephone | 8.85 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 9.45 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Telephone | 9.57 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Designated General Funds | Continuing Education | Instruction | Telephone | 9.75 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Athletic Training | Student Services | Telephone | 9.99 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Men's Golf | Student Services | Telephone | 10.22 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Women's Volleyball | Student Services | Telephone | 10.70 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Telephone | 10.75 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Restricted State Funds | Science-Math HUB | Public Service | Telephone | 12.22 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of Music | Instruction | Telephone | 12.57 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | ROTC | Academic Support | Telephone | 12.64 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 12.75 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Telephone | 12.81 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Auxiliary Funds | Health Services | Auxiliary | Telephone | 12.81 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Telephone | 15.36 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Business Office | Institutional Support | Telephone | 16.81 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 17.26 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Procurement Services | Institutional Support | Telephone | 17.64 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 17.72 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of Psychology | Instruction | Telephone | 18.77 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Telephone | 19.02 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 19.13 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of Art | Instruction | Telephone | 19.98 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of Nursing | Instruction | Telephone | 20.02 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Telephone | 20.12 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of PEES | Instruction | Telephone | 20.51 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 20.76 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Student Activities Funds | Student Activities | Student Services | Telephone | 22.20 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 23.25 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 23.46 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 24.04 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | University Police | Operations and Maintenance | Telephone | 24.19 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Academic Computer Support | Academic Support | Telephone | 24.29 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Academic Success Center | Academic Support | Telephone | 25.31 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Library | Academic Support | Telephone | 27.04 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Women's Soccer | Student Services | Telephone | 33.62 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 37.61 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Counseling Services | Student Services | Telephone | 38.31 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Human Resources | Institutional Support | Telephone | 42.40 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Registrar | Student Services | Telephone | 44.75 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Telephone | 47.76 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|-----------------------------|---------------------------------|--------------------------------|----------------------------|-----------|-----------|
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 51.34 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Men's Basketball | Student Services | Telephone | 61.68 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Auxiliary Funds | Food Service | Auxiliary | Telephone | 65.05 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Telephone | 68.17 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Auxiliary Funds | Housing | Auxiliary | Telephone | 70.82 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Financial Aid | Student Services | Telephone | 73.22 |
| 6/9/2011 | LD000329 | Telephone Charges for April | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 98.21 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | -1,313.60 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Post Office | Institutional Support | Telephone | 0.14 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dept of Psychology | Instruction | Telephone | 0.14 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Multicultural Affairs | Student Services | Telephone | 0.97 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Student Activities Funds | The Forum | Student Services | Telephone | 1.11 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 1.17 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dept of Art | Instruction | Telephone | 1.76 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support | Telephone | 1.78 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | PEES Building - Activities | Instruction | Telephone | 2.08 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Women's Volleyball | Student Services | Telephone | 2.29 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Telephone | 2.58 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 3.36 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dept of Music | Instruction | Telephone | 3.48 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Women's Softball | Student Services | Telephone | 3.48 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | ROTC | Academic Support | Telephone | 3.92 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Designated General Funds | Continuing Education | Instruction | Telephone | 4.05 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Information Technology | Academic Support | Telephone | 4.38 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Alumni Office | Institutional Support | Telephone | 4.67 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Printing Services | Institutional Support | Telephone | 5.43 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Telephone | 5.64 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Career Services | Student Services | Telephone | 5.94 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 6.68 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Telephone | 7.08 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 7.84 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Student Activities Funds | Student Activities | Student Services | Telephone | 7.95 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 7.97 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Auxiliary Funds | Health Services | Auxiliary | Telephone | 8.35 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Telephone | 8.37 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Men's Golf | Student Services | Telephone | 9.92 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | University Police | Operations and Maintenance | Telephone | 10.00 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Telephone | 11.47 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Counseling Services | Student Services | Telephone | 12.85 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 13.26 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Restricted State Funds | Science-Math HUB | Public Service | Telephone | 13.47 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 13.68 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 14.41 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Program Director | Student Services | Telephone | 14.52 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dept of PEES | Instruction | Telephone | 14.80 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Business Office | Institutional Support | Telephone | 15.28 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dept of Nursing | Instruction | Telephone | 15.71 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Telephone | 16.37 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Telephone | 16.77 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 17.21 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Procurement Services | Institutional Support | Telephone | 17.44 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 18.77 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Academic Computer Support | Academic Support | Telephone | 19.72 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 19.80 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Telephone | 23.54 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Telephone | 23.81 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 24.35 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Athletic Training | Student Services | Telephone | 26.81 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Telephone | 29.24 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Telephone | 29.67 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 30.42 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Women's Soccer | Student Services | Telephone | 33.23 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Human Resources | Institutional Support | Telephone | 36.22 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 41.37 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Academic Success Center | Academic Support | Telephone | 44.55 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Library | Academic Support | Telephone | 44.55 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Registrar | Student Services | Telephone | 50.84 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Telephone | 51.65 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Auxiliary Funds | Food Service | Auxiliary | Telephone | 51.65 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Auxiliary Funds | Housing | Auxiliary | Telephone | 55.35 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Men's Basketball | Student Services | Telephone | 55.36 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Financial Aid | Student Services | Telephone | 100.19 |
| 6/9/2011 | LD000330 | Telephone Charges for May | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 162.74 |
| 6/13/2011 | F0016606 | Citizens Trust reimb | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Insurance | -783.00 |
| 6/13/2011 | F0016606 | Telephone | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | -2.73 |
| 6/13/2011 | I0046908 | Lander University Student | Designated General Funds | Equestrian Program | Instruction | Hay | 3,600.00 |
| 6/13/2011 | I0046909 | MACTE Commission | Designated General Funds | Montessori Center for Excellen | Instruction | Contractual Services | 22.40 |
| 6/13/2011 | I0046910 | Holiday Inn Express | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 85.47 |
| 6/13/2011 | I0046911 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 817.90 |
| 6/13/2011 | I0046912 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Recruiting | 206.38 |
| 6/13/2011 | I0046913 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Meals Out-Of-State | 32.00 |
| 6/13/2011 | I0046913 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Mileage Out-Of-State | 281.46 |
| 6/13/2011 | I0046913 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Lodging Out-Of-State | 371.96 |
| 6/13/2011 | I0046921 | McDonald Patrick Poston Hemphill & | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 10,405.00 |
| 6/13/2011 | I0046930 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 1,667.65 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 994 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | -411.51 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 590 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | -245.88 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 162 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | -135.71 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 230 Pieces | Designated General Funds | EXPO | Student Services | Postage/Freight/Delivery | -120.53 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 101 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | -50.44 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 45 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | -20.55 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 4 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | -7.43 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 8 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | -2.67 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 4 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | -1.66 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | -1.28 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 3 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | -1.24 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 2 Pieces | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | -0.82 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | -0.41 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | -0.41 |
| 6/13/2011 | J0005145 | 5/30-31 Postage 1 Piece | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | -0.41 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 6/13/2011 | J0005145 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 1,000.95 |
| 6/14/2011 | F0016611 | Collection Cost W&F | Unrestricted Current Funds | Business Office | Institutional Support | Bad Debt | -94.24 |
| 6/14/2011 | F0016619 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -10.00 |
| 6/14/2011 | I0046437 | Lander University Student | Auxiliary Funds | Housing | Auxiliary | Contractual Services | -1.00 |
| 6/14/2011 | I0046931 | Presort Plus Inc | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 2.35 |
| 6/14/2011 | I0046932 | Drews, Joshua | Unrestricted Current Funds | Dept of Art | Instruction | Contractual Services | 75.00 |
| 6/14/2011 | I0046933 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Contractual Services | 150.00 |
| 6/14/2011 | I0046935 | Petty Cash Slips | Unrestricted Current Funds | Library | Academic Support | Administrative Supplies | 17.12 |
| 6/14/2011 | I0046935 | Petty Cash Slips | Unrestricted Current Funds | Sprint A&E | Academic Support | Administrative Supplies | 45.10 |
| 6/14/2011 | I0046937 | HF Group LLC | Unrestricted Current Funds | Library | Academic Support | Book Binding | 2,498.22 |
| 6/14/2011 | I0046939 | Babb, Martin Anthony. | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 908.34 |
| 6/14/2011 | I0046940 | Stanley, Tom | Unrestricted Current Funds | Dept of Art | Instruction | Contractual Services | 75.00 |
| 6/14/2011 | I0046941 | Prichard, Jon | Unrestricted Current Funds | Dept of Art | Instruction | Contractual Services | 75.00 |
| 6/14/2011 | I0046942 | Homewood Suites | Student Activities Funds | Student Activities | Student Services | Contractual Services | 500.00 |
| 6/14/2011 | I0046943 | Roaring Spring Paper Products | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,538.28 |
| 6/14/2011 | I0046944 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 117.83 |
| 6/14/2011 | I0046945 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 10.00 |
| 6/14/2011 | I0046946 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 6/14/2011 | I0046946 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 177.09 |
| 6/14/2011 | I0046947 | Dade Paper Company | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 726.27 |
| 6/14/2011 | I0046948 | Capri Designs | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 10.73 |
| 6/14/2011 | I0046948 | Capri Designs | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 154.90 |
| 6/14/2011 | I0046950 | AMPAD | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 97.88 |
| 6/14/2011 | I0046950 | AMPAD | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 842.82 |
| 6/14/2011 | I0046951 | AMPAD | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -9.41 |
| 6/14/2011 | I0046952 | Longleaf Services Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,677.60 |
| 6/14/2011 | I0046953 | Longleaf Services Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -336.74 |
| 6/14/2011 | I0046954 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 107.70 |
| 6/14/2011 | I0046955 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -32.44 |
| 6/14/2011 | I0046956 | Turfer Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,110.52 |
| 6/14/2011 | I0046957 | Turfer Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -74.52 |
| 6/14/2011 | I0046958 | Shred A Way | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 80.00 |
| 6/14/2011 | I0046959 | Genesis Telecommunications LLC | Restricted State Funds | Lottery Technology FY 09-10 | Academic Support | Contractual Services | 349.00 |
| 6/14/2011 | I0046960 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 179.33 |
| 6/14/2011 | I0046961 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | 3,756.94 |
| 6/14/2011 | PP000229 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -1,080.06 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 1 Piece | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 0.41 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 1 Piece | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 1 Piece | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 0.41 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 1 Piece | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 0.41 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 1 Piece | Unrestricted Current Funds | Special Events | Operations and Maintenance | Postage/Freight/Delivery | 0.64 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 0.83 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 1 Piece | Unrestricted Current Funds | Men's Golf | Student Services | Postage/Freight/Delivery | 1.08 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 1 Piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 1.08 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 3 Pieces | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Postage/Freight/Delivery | 1.36 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 1.69 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 3 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 1.92 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 2 Pieces | Unrestricted Current Funds | Women's Golf | Student Services | Postage/Freight/Delivery | 2.16 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 7 Pieces | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Postage/Freight/Delivery | 2.90 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 7 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 4.17 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 6/14/2011 | PP000229 | 6/6-9 Postage 1 Piece | Unrestricted Current Funds | Men's Baseball | Student Services | Postage/Freight/Delivery | 5.58 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 7 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 7.56 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 5 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 8.40 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 19 Pieces | Designated General Funds | EXPO | Student Services | Postage/Freight/Delivery | 12.53 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 10 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 12.65 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 6 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 18.17 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 27 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 19.71 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 72 Pieces | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Postage/Freight/Delivery | 30.80 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 75 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 32.04 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 65 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 55.17 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 279 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 117.70 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 409 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 175.81 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 379 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 176.62 |
| 6/14/2011 | PP000229 | 6/6-9 Postage 692 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 387.85 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -1,819.18 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | University Police | Operations and Maintenance | Internal Expenses | 0.12 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Special Events | Operations and Maintenance | Internal Expenses | 0.18 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | VP for Student Services | Student Services | Internal Expenses | 1.50 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 7.44 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 9.60 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Internal Expenses | 14.00 |
| 6/14/2011 | QQ002950 | Printing | Designated General Funds | Continuing Education | Instruction | Internal Expenses | 17.25 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Internal Expenses | 23.44 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Alumni Office | Institutional Support | Internal Expenses | 24.90 |
| 6/14/2011 | QQ002950 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 28.50 |
| 6/14/2011 | QQ002950 | Printing | Designated General Funds | Equestrian Program | Instruction | Internal Expenses | 28.63 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 29.55 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Internal Expenses | 43.44 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | President's International Exch | Institutional Support | Internal Expenses | 45.10 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Financial Aid | Student Services | Internal Expenses | 45.50 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Internal Expenses | 48.41 |
| 6/14/2011 | QQ002950 | Printing | Designated General Funds | Science/Math Fee Pool | Instruction | Internal Expenses | 51.10 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 137.38 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 137.66 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Sprint A&E | Academic Support | Internal Expenses | 176.06 |
| 6/14/2011 | QQ002950 | Printing | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Internal Expenses | 202.83 |
| 6/14/2011 | QQ002950 | Printing | Designated General Funds | EXPO | Student Services | Internal Expenses | 272.18 |
| 6/14/2011 | QQ002950 | Printing | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 474.41 |
| 6/15/2011 | 10046963 | Bonitz Flooring Group Inc | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 2,729.87 |
| 6/15/2011 | 10046965 | Grainger Industrial Supply | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 937.50 |
| 6/15/2011 | 10046966 | Bonitz Flooring Group Inc | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 12,157.87 |
| 6/15/2011 | 10046967 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 64.00 |
| 6/15/2011 | 10046968 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 6.00 |
| 6/15/2011 | 10046969 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Airfare Out-Of-State | 23.00 |
| 6/15/2011 | 10046969 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Meals Out-Of-State | 80.00 |
| 6/15/2011 | 10046969 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Mileage Out-Of-State | 141.40 |
| 6/15/2011 | 10046969 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Other Transport Costs Out-Of-S | 187.00 |
| 6/15/2011 | 10046969 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Lodging Out-Of-State | 438.87 |
| 6/15/2011 | 10046969 | Lander University Employee/Student | Student Activities Funds | Student Activities | Student Services | Non-State Employee Travel | 1,944.65 |
| 6/15/2011 | 10046971 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 48.84 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|---------------------------------|----------------------------|--------------------------------|----------|
| 6/15/2011 | I0046972 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Meals In-State | 57.00 |
| 6/15/2011 | I0046972 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Lodging In-State | 367.78 |
| 6/15/2011 | I0046974 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | 2.88 |
| 6/15/2011 | I0046974 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 94.24 |
| 6/15/2011 | I0046976 | Spirit Telecom | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 6,248.00 |
| 6/15/2011 | I0046977 | Kyocera Mita America Inc | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 36.17 |
| 6/15/2011 | I0046978 | Kyocera Mita America Inc | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 77.74 |
| 6/15/2011 | I0046979 | Kyocera Mita America Inc | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 56.09 |
| 6/15/2011 | I0046980 | Kyocera Mita America Inc | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Contractual Services | 15.74 |
| 6/15/2011 | I0046981 | Kyocera Mita America Inc | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | 44.61 |
| 6/15/2011 | I0046982 | Kyocera Mita America Inc | Unrestricted Current Funds | University Center of Greenville | Instruction | Contractual Services | 2.93 |
| 6/15/2011 | I0046983 | Kyocera Mita America Inc | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 63.23 |
| 6/16/2011 | I0046985 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 350.22 |
| 6/16/2011 | I0046986 | Kyocera Mita America Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 1,560.35 |
| 6/16/2011 | I0046987 | Kyocera Mita America Inc | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Contractual Services | 254.86 |
| 6/16/2011 | I0046988 | Kyocera Mita America Inc | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 69.90 |
| 6/16/2011 | I0046989 | Kyocera Mita America Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 386.84 |
| 6/16/2011 | I0046990 | Kyocera Mita America Inc | Restricted State Funds | Science-Math HUB | Public Service | Contractual Services | 12.50 |
| 6/16/2011 | I0046991 | Kyocera Mita America Inc | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 95.86 |
| 6/16/2011 | I0046992 | Kyocera Mita America Inc | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 29.61 |
| 6/16/2011 | I0046993 | Kyocera Mita America Inc | Unrestricted Current Funds | Admissions Office | Student Services | Contractual Services | 100.31 |
| 6/16/2011 | I0046994 | Spirit Telecom | Unrestricted Current Funds | University Center of Greenville | Instruction | Telephone | 0.52 |
| 6/16/2011 | I0046995 | Spirit Telecom | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 0.03 |
| 6/16/2011 | I0046995 | Spirit Telecom | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 0.03 |
| 6/16/2011 | I0046995 | Spirit Telecom | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 0.03 |
| 6/16/2011 | I0046995 | Spirit Telecom | Unrestricted Current Funds | Ancillary Support | Academic Support | Telephone | 0.05 |
| 6/16/2011 | I0046995 | Spirit Telecom | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 0.34 |
| 6/16/2011 | I0046995 | Spirit Telecom | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 17.52 |
| 6/16/2011 | I0046995 | Spirit Telecom | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 806.27 |
| 6/16/2011 | I0046996 | Kyocera Mita America Inc | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 48.56 |
| 6/16/2011 | I0046997 | Discover Network | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 638.79 |
| 6/16/2011 | I0046998 | Discover Network | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 36.69 |
| 6/16/2011 | I0046999 | Lander University Student | Student Activities Funds | Student Activities | Student Services | Contractual Services | 60.00 |
| 6/16/2011 | I0047000 | Spirit Products Ltd | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 152.19 |
| 6/16/2011 | I0047000 | Spirit Products Ltd | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,996.52 |
| 6/16/2011 | I0047001 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Psychology | Instruction | Contractual Services | 39.68 |
| 6/16/2011 | I0047002 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 50.17 |
| 6/16/2011 | I0047004 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 148.28 |
| 6/16/2011 | I0047004 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 4,165.23 |
| 6/16/2011 | I0047005 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -21.36 |
| 6/16/2011 | I0047006 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 245.34 |
| 6/16/2011 | I0047008 | Airgas National Welders | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 6,372.84 |
| 6/20/2011 | F0016649 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -20.00 |
| 6/20/2011 | I0046975 | Campus Partners | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 808.15 |
| 6/20/2011 | I0047009 | Kyocera Mita America Inc | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Contractual Services | 88.43 |
| 6/20/2011 | I0047010 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 1,072.50 |
| 6/20/2011 | I0047011 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Other Transportation Costs In- | 15.00 |
| 6/20/2011 | I0047011 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Mileage In-State | 61.61 |
| 6/20/2011 | I0047011 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Meals Out-Of-State | 80.00 |
| 6/20/2011 | I0047011 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Lodging Out-Of-State | 845.60 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| 6/20/2011 | I0047013 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Recruiting | 75.75 |
| 6/20/2011 | I0047014 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Mileage In-State | 52.52 |
| 6/20/2011 | I0047015 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Mileage In-State | 52.52 |
| 6/20/2011 | I0047016 | SunTrust Merchant Services | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 4,393.46 |
| 6/20/2011 | I0047017 | SunTrust Merchant Services | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 262.24 |
| 6/20/2011 | I0047018 | Robert M. Stafford, Inc. | Renewal & Replacement | Science Roof Repairs | Operations and Maintenance | Contractual Services | 4,935.01 |
| 6/20/2011 | I0047019 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 18.20 |
| 6/20/2011 | I0047020 | Duke Power | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 27.12 |
| 6/20/2011 | I0047021 | Duke Power | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 66.78 |
| 6/20/2011 | I0047023 | RCI of South Carolina, Inc. | Renewal & Replacement | Science Bld Cooling Towers Rep | Operations and Maintenance | Contractual Services | 891.70 |
| 6/20/2011 | I0047024 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Registrations In-State | 40.00 |
| 6/20/2011 | I0047025 | Hoffman & Hoffman Inc | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Maintenance Supplies | 3,285.97 |
| 6/20/2011 | J0005149 | Garbage Service-GCC | Auxiliary Funds | Bookstore | Auxiliary | Utilities,Trash Service | 121.35 |
| 6/20/2011 | J0005149 | Garbage Service-GCC | Auxiliary Funds | Food Service | Auxiliary | Utilities,Trash Service | 121.35 |
| 6/20/2011 | J0005149 | Garbage Service-GCC | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities,Trash Service | 121.35 |
| 6/20/2011 | J0005149 | Garbage Service-Chipley(Old Dorm) | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 163.86 |
| 6/20/2011 | J0005149 | Garbage Service-University Place | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 218.43 |
| 6/20/2011 | J0005149 | Garbage Service-Thomason | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 221.83 |
| 6/20/2011 | J0005149 | Garbage Service-Williamston | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 273.10 |
| 6/20/2011 | J0005149 | Garbage Service-Lander on Square | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 382.29 |
| 6/20/2011 | J0005149 | Garbage Service-Lide | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 382.29 |
| 6/20/2011 | J0005149 | Garbage Service-Centennial | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 436.86 |
| 6/20/2011 | J0005149 | Garbage Service-Bearcat Village | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 582.48 |
| 6/20/2011 | J0005149 | Garbage Service-Other(Engineering) | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities,Trash Service | 728.23 |
| 6/20/2011 | J0005149 | Garbage Service-Brookside | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 887.32 |
| 6/20/2011 | J0005151 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support | Lodging Out-Of-State | -362.16 |
| 6/20/2011 | J0005151 | Verizon Air card | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | -75.00 |
| 6/20/2011 | J0005151 | May Prepaid card fee | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 3.00 |
| 6/20/2011 | J0005151 | Verizon Air card | Restricted State Funds | CREATE Project-2011-1 | Public Service | Administrative Supplies | 10.00 |
| 6/20/2011 | J0005151 | Verizon Air card | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 15.00 |
| 6/20/2011 | J0005151 | IDT 2041 Budget & Control postage | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 36.40 |
| 6/20/2011 | J0005151 | Verizon Air card | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Administrative Supplies | 50.00 |
| 6/20/2011 | J0005151 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging Out-Of-State | 362.16 |
| 6/20/2011 | J0005151 | IDT 2042 Budget & Control car lease | Unrestricted Current Funds | Admissions Office | Student Services | Contractual Services | 1,517.74 |
| 6/20/2011 | J0005151 | IDT 2040 Budget & Control car lease | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 2,347.04 |
| 6/21/2011 | F0016661 | Dept. Transfer Payment CLIA | Restricted State Funds | CLIA | Public Service | Contractual Services | 215.00 |
| 6/21/2011 | F0016661 | SC Teaching Fellow Enrichment | Restricted State Funds | Teaching Fellows - SCCTR | Public Service | Contractual Services | 600.00 |
| 6/21/2011 | I0047027 | Industrial Fire Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,351.20 |
| 6/21/2011 | I0047029 | Lyrasis | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 672.82 |
| 6/21/2011 | I0047030 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Meals In-State | 62.00 |
| 6/21/2011 | I0047030 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage In-State | 214.63 |
| 6/21/2011 | I0047030 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Lodging In-State | 451.03 |
| 6/21/2011 | I0047031 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage In-State | 111.10 |
| 6/21/2011 | I0047032 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 19.00 |
| 6/21/2011 | I0047033 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Other Transport Costs Out-Of-S | 29.00 |
| 6/21/2011 | I0047033 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Meals Out-Of-State | 86.85 |
| 6/21/2011 | I0047033 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Airfare Out-Of-State | 273.40 |
| 6/21/2011 | I0047033 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Lodging Out-Of-State | 551.04 |
| 6/21/2011 | I0047034 | Huskey s Farm and Garden Center | Designated General Funds | Equestrian Program | Instruction | Feed/Supplements | 608.70 |
| 6/21/2011 | I0047036 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Meals In-State | 50.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 6/21/2011 | I0047036 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage In-State | 214.63 |
| 6/21/2011 | I0047036 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Lodging In-State | 314.26 |
| 6/21/2011 | I0047037 | Lander University Employee/Student | Designated General Funds | Spirit Account | Student Services | Meals In-State | 50.00 |
| 6/21/2011 | I0047037 | Lander University Employee/Student | Designated General Funds | Spirit Account | Student Services | Non-State Employee Travel | 2,050.00 |
| 6/21/2011 | I0047039 | Lander University Employee/Student | Designated General Funds | Spirit Account | Student Services | Non-State Employee Travel | 1,950.00 |
| 6/21/2011 | I0047041 | Lander University Employee/Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Other Transport Costs Out-Of-S | 27.87 |
| 6/21/2011 | I0047041 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Academic Support | Other Transport Costs Out-Of-S | 27.88 |
| 6/21/2011 | I0047041 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Academic Support | Mileage Out-Of-State | 32.25 |
| 6/21/2011 | I0047041 | Lander University Employee/Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Mileage Out-Of-State | 32.25 |
| 6/21/2011 | I0047041 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Academic Support | Meals Out-Of-State | 84.50 |
| 6/21/2011 | I0047041 | Lander University Employee/Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Meals Out-Of-State | 84.50 |
| 6/21/2011 | I0047041 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Academic Support | Lodging Out-Of-State | 427.27 |
| 6/21/2011 | I0047041 | Lander University Employee/Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Lodging Out-Of-State | 427.27 |
| 6/21/2011 | I0047042 | Lander University Employee/Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Other Transport Costs Out-Of-S | 58.00 |
| 6/21/2011 | I0047042 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Other Transport Costs Out-Of-S | 58.00 |
| 6/21/2011 | I0047042 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Meals Out-Of-State | 84.50 |
| 6/21/2011 | I0047042 | Lander University Employee/Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Meals Out-Of-State | 84.50 |
| 6/21/2011 | I0047042 | Lander University Employee/Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Lodging Out-Of-State | 427.27 |
| 6/21/2011 | I0047042 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Lodging Out-Of-State | 427.27 |
| 6/21/2011 | I0047043 | Crescent Supply Co Inc | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Maintenance Supplies | 5,724.50 |
| 6/21/2011 | I0047045 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Meals Out-Of-State | 42.84 |
| 6/21/2011 | I0047045 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Mileage Out-Of-State | 552.47 |
| 6/21/2011 | I0047046 | UPS | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 155.73 |
| 6/21/2011 | I0047047 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 53.13 |
| 6/21/2011 | I0047047 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,224.00 |
| 6/21/2011 | I0047048 | Prime Source Accessories | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 47.49 |
| 6/21/2011 | I0047048 | Prime Source Accessories | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 570.00 |
| 6/21/2011 | I0047049 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 241.10 |
| 6/21/2011 | I0047050 | Sutters Mill Specialties Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 326.18 |
| 6/21/2011 | I0047050 | Sutters Mill Specialties Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,394.80 |
| 6/21/2011 | I0047051 | J. America | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 19.62 |
| 6/21/2011 | I0047051 | J. America | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 681.60 |
| 6/21/2011 | I0047052 | Gear For Sports | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 330.00 |
| 6/21/2011 | I0047053 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 15.76 |
| 6/21/2011 | I0047054 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 112.76 |
| 6/21/2011 | I0047055 | Lander University Employee/Student | Restricted State Funds | CLIA | Public Service | Administrative Supplies | 185.72 |
| 6/21/2011 | I0047056 | Doyle, Sharon | Restricted State Funds | CLIA | Public Service | Administrative Supplies | 293.31 |
| 6/21/2011 | I0047057 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 169.40 |
| 6/21/2011 | I0047057 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,985.54 |
| 6/21/2011 | I0047058 | BNI | Unrestricted Current Funds | Human Resources | Institutional Support | Dues/Memberships | 465.00 |
| 6/21/2011 | I0047059 | Grainger Industrial Supply | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 1,486.44 |
| 6/21/2011 | J0005152 | Trns Overage to 25LT11 | Restricted State Funds | Lottery Technology FY 09-10 | Academic Support | Administrative Supplies | -7,416.41 |
| 6/21/2011 | J0005152 | Trns Overage fm 25LT10 | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Administrative Supplies | 7,416.41 |
| 6/21/2011 | QQ002951 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -176.62 |
| 6/21/2011 | QQ002951 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 6.99 |
| 6/21/2011 | QQ002951 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 9.32 |
| 6/21/2011 | QQ002951 | Printing | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Internal Expenses | 15.12 |
| 6/21/2011 | QQ002951 | Printing | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 16.37 |
| 6/21/2011 | QQ002951 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 23.59 |
| 6/21/2011 | QQ002951 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 34.70 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 6/21/2011 | QQ002951 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 70.53 |
| 6/22/2011 | I0047060 | S&ME, Inc. | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 6,079.16 |
| 6/22/2011 | I0047061 | S&ME, Inc. | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 1,700.68 |
| 6/22/2011 | I0047062 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 2,717.70 |
| 6/22/2011 | I0047063 | United Chemical & Supply Co. Inc. | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 492.20 |
| 6/22/2011 | I0047064 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 6/22/2011 | I0047064 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 153.78 |
| 6/22/2011 | I0047065 | Samsill | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 249.48 |
| 6/22/2011 | I0047066 | Prime Source Accessories | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 6.94 |
| 6/22/2011 | I0047066 | Prime Source Accessories | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 48.00 |
| 6/22/2011 | I0047067 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 612.25 |
| 6/22/2011 | I0047068 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 616.33 |
| 6/22/2011 | I0047069 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 976.23 |
| 6/22/2011 | I0047070 | Holiday Inn Express | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 1,270.50 |
| 6/22/2011 | I0047071 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Dues/Memberships | 105.00 |
| 6/22/2011 | I0047073 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 85.47 |
| 6/22/2011 | I0047075 | JA Majors Company and Majors Scient | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 4.00 |
| 6/22/2011 | I0047075 | JA Majors Company and Majors Scient | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,395.32 |
| 6/22/2011 | I0047076 | JA Majors Company and Majors Scient | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -674.14 |
| 6/22/2011 | I0047076 | JA Majors Company and Majors Scient | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | -0.19 |
| 6/22/2011 | I0047077 | Distinguished Young Women of SC | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 100.00 |
| 6/22/2011 | PP000230 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -1,062.09 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 1 Piece | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 1 Piece | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 0.41 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 1 Piece | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 0.41 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 1 Piece | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Postage/Freight/Delivery | 0.54 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 1 Piece | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 0.54 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 2 Pieces | Unrestricted Current Funds | Men's Baseball | Student Services | Postage/Freight/Delivery | 0.83 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 3 Pieces | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 1.24 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 1 Piece | Unrestricted Current Funds | Dept of Psychology | Instruction | Postage/Freight/Delivery | 1.28 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 1.39 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 1 Piece | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 1.48 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 4 Pieces | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 1.66 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 6 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 2.61 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 1 Piece | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 3.07 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 8 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 3.31 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 4 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 7.16 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 18 Pieces | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Postage/Freight/Delivery | 7.45 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 26 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 7.79 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 7 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 9.56 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 3 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 9.77 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 53 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 22.44 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 91 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 37.79 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 96 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 40.12 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 122 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 71.19 |
| 6/22/2011 | PP000230 | 6/13-16 Postage 1586 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 829.64 |
| 6/23/2011 | I0047079 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Other Transport Costs Out-Of-S | 137.20 |
| 6/23/2011 | I0047079 | Lander University Employee/Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Meals Out-Of-State | 201.00 |
| 6/23/2011 | I0047080 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 52.50 |
| 6/23/2011 | I0047081 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Animal Charges | 25.20 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| 6/23/2011 | 10047082 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 57.00 |
| 6/23/2011 | 10047083 | Airgas National Welders | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 2,116.16 |
| 6/23/2011 | 10047084 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | One-day Meals | 6.09 |
| 6/23/2011 | 10047084 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Mileage In-State | 85.85 |
| 6/23/2011 | 10047085 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Other Transport Costs Out-Of-S | 13.00 |
| 6/23/2011 | 10047085 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Meals Out-Of-State | 128.00 |
| 6/23/2011 | 10047085 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Lodging Out-Of-State | 428.75 |
| 6/23/2011 | 10047085 | Lander University Employee/Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Mileage Out-Of-State | 464.60 |
| 6/23/2011 | 10047086 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 75.00 |
| 6/23/2011 | 10047086 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Recruiting | 75.00 |
| 6/23/2011 | 10047087 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | One-day Meals | 7.00 |
| 6/23/2011 | 10047087 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Mileage In-State | 50.50 |
| 6/23/2011 | 10047088 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | One-day Meals | 7.00 |
| 6/23/2011 | 10047088 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Mileage In-State | 53.53 |
| 6/23/2011 | 10047089 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Meals Out-Of-State | 45.00 |
| 6/23/2011 | 10047089 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations Out-Of-State | 205.00 |
| 6/23/2011 | 10047089 | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES | Instruction | Mileage Out-Of-State | 400.00 |
| 6/23/2011 | 10047092 | White's Florist and Greenhouse Inc | Unrestricted Current Funds | Graduation | Student Services | Administrative Supplies | 111.28 |
| 6/27/2011 | 10047095 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 386.38 |
| 6/27/2011 | 10047096 | CSI Technology Outfitters | Designated General Funds | Technology Fee Allocation | Academic Support | Contractual Services | 400.00 |
| 6/27/2011 | 10047096 | CSI Technology Outfitters | Designated General Funds | Technology Fee Allocation | Academic Support | Administrative Supplies | 4,979.83 |
| 6/27/2011 | 10047097 | Help Around the Home LLC | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 4,800.00 |
| 6/27/2011 | 10047098 | Toegoz, Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 7.14 |
| 6/27/2011 | 10047098 | Toegoz, Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 145.00 |
| 6/27/2011 | 10047099 | Spirit Products Ltd | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 38.79 |
| 6/27/2011 | 10047099 | Spirit Products Ltd | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 389.02 |
| 6/27/2011 | 10047100 | Lander University Employee/Student | Designated General Funds | EXPO | Student Services | Non-State Employee Travel | 256.41 |
| 6/27/2011 | 10047101 | Samsill | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 4,208.24 |
| 6/27/2011 | 10047102 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 71.87 |
| 6/27/2011 | 10047102 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 678.75 |
| 6/27/2011 | 10047103 | Montessori Research and Development | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 141.48 |
| 6/27/2011 | 10047103 | Montessori Research and Development | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,179.00 |
| 6/27/2011 | 10047104 | Forms and Supply Inc | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Maintenance Supplies | 201.16 |
| 6/27/2011 | 10047105 | Oce' Imagistics Inc | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 26.81 |
| 6/27/2011 | 10047106 | Oce' Imagistics Inc | Unrestricted Current Funds | Dept of Nursing | Instruction | Contractual Services | 51.31 |
| 6/27/2011 | 10047107 | Banks, Melissa C. | Designated General Funds | EXPO | Student Services | Contractual Services | 3,200.00 |
| 6/27/2011 | 10047108 | Montessori Research and Development | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -235.80 |
| 6/27/2011 | 10047109 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 11.00 |
| 6/27/2011 | 10047109 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 390.00 |
| 6/27/2011 | 10047110 | Selectcore USA LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 172.48 |
| 6/27/2011 | 10047111 | TjohnE Productions Inc | Designated General Funds | EXPO | Student Services | Contractual Services | 6,750.00 |
| 6/27/2011 | 10047112 | Duke Power | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 406.99 |
| 6/27/2011 | 10047113 | Duke Power | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 116.14 |
| 6/27/2011 | 10047114 | The Chinese University of Hong Kong | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 15.00 |
| 6/27/2011 | 10047115 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 38.27 |
| 6/27/2011 | 10047116 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 27.85 |
| 6/27/2011 | 10047116 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 69.72 |
| 6/27/2011 | 10047116 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 753.43 |
| 6/27/2011 | 10047116 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 1,000.49 |
| 6/27/2011 | 10047117 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 953.45 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 6/27/2011 | I0047117 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 1,136.27 |
| 6/27/2011 | I0047117 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 1,179.35 |
| 6/27/2011 | I0047117 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 11,087.55 |
| 6/27/2011 | I0047118 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Water | 19.98 |
| 6/27/2011 | I0047118 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Sewer | 54.44 |
| 6/27/2011 | I0047118 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Natural Gas | 61.06 |
| 6/27/2011 | I0047118 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Natural Gas | 462.28 |
| 6/27/2011 | I0047118 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Water | 486.18 |
| 6/27/2011 | I0047118 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Sewer | 1,324.77 |
| 6/27/2011 | I0047118 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Electricity | 1,358.44 |
| 6/27/2011 | I0047118 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 1,666.86 |
| 6/27/2011 | I0047118 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 2,461.15 |
| 6/27/2011 | I0047118 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 5,096.12 |
| 6/27/2011 | I0047118 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Electricity | 7,094.06 |
| 6/27/2011 | I0047118 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 65,293.13 |
| 6/27/2011 | I0047119 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Mileage In-State | 27.27 |
| 6/27/2011 | I0047119 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Meals Out-Of-State | 96.00 |
| 6/27/2011 | I0047119 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Lodging Out-Of-State | 127.05 |
| 6/27/2011 | I0047119 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Registrations Out-Of-State | 250.00 |
| 6/27/2011 | I0047119 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Airfare Out-Of-State | 367.90 |
| 6/27/2011 | I0047120 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Other Transport Costs Out-Of-S | 20.00 |
| 6/27/2011 | I0047120 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Meals Out-Of-State | 34.00 |
| 6/27/2011 | I0047120 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Mileage Out-Of-State | 67.00 |
| 6/27/2011 | I0047120 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations Out-Of-State | 150.00 |
| 6/27/2011 | I0047120 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Lodging Out-Of-State | 392.00 |
| 6/27/2011 | I0047120 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Airfare Out-Of-State | 489.60 |
| 6/27/2011 | I0047122 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Airfare Out-Of-State | 103.30 |
| 6/27/2011 | I0047122 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals Out-Of-State | 135.00 |
| 6/27/2011 | I0047122 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Airfare Out-Of-State | 174.60 |
| 6/27/2011 | I0047122 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Other Transport Costs Out-Of-S | 335.09 |
| 6/27/2011 | I0047122 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging Out-Of-State | 686.70 |
| 6/27/2011 | I0047123 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Meals Out-Of-State | 35.03 |
| 6/27/2011 | I0047123 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage Out-Of-State | 109.08 |
| 6/27/2011 | I0047123 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Lodging Out-Of-State | 127.05 |
| 6/27/2011 | I0047123 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals Out-Of-State | 198.02 |
| 6/27/2011 | I0047123 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations Out-Of-State | 250.00 |
| 6/27/2011 | I0047123 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Airfare Out-Of-State | 367.90 |
| 6/27/2011 | I0047129 | Cregger Company Inc | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Maintenance Supplies | 10,683.00 |
| 6/27/2011 | I0047132 | Rice Video Productions | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 240.00 |
| 6/27/2011 | I0047139 | Turpin Distribution Services Ltd. | Unrestricted Current Funds | Library | Academic Support | Standing Orders/Books | 144.95 |
| 6/27/2011 | I0047141 | Petty Cash Slips | Unrestricted Current Funds | President's International Exch | Institutional Support | Administrative Supplies | 5.67 |
| 6/27/2011 | I0047141 | Petty Cash Slips | Unrestricted Current Funds | Academic Success Center | Academic Support | Administrative Supplies | 6.42 |
| 6/27/2011 | I0047141 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 8.55 |
| 6/27/2011 | I0047141 | Petty Cash Slips | Unrestricted Current Funds | Office of the President | Institutional Support | Administrative Supplies | 27.81 |
| 6/27/2011 | I0047141 | Petty Cash Slips | Unrestricted Current Funds | Sprint A&E | Academic Support | Administrative Supplies | 101.10 |
| 6/27/2011 | J0005171 | Void IDT 1079 from June 2010 | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | -550.00 |
| 6/27/2011 | J0005171 | Reimb for 8 Event DVD's | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 160.00 |
| 6/27/2011 | J0005171 | IDT 2043 Dept of Corrections | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 450.00 |
| 6/27/2011 | J0005171 | IDT 2045 Dept of Corrections | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 550.00 |
| 6/27/2011 | J0005171 | IDT 2045 Dept of Corrections | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 805.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|----------|
| 6/27/2011 | J0005171 | IDT 2043 Dept of Corrections | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 1,180.00 |
| 6/27/2011 | J0005171 | IDT 2044 Dept of Corrections | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 1,307.00 |
| 6/27/2011 | J0005171 | Wire Transfer Europa Plus | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 2,760.92 |
| 6/27/2011 | J0005171 | Wire Transfer Tandem Escuela Intern | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 2,983.85 |
| 6/28/2011 | I0047142 | Lowe s Companies Inc | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Maintenance Supplies | 3,067.69 |
| 6/28/2011 | I0047143 | Personal Strengths Publishing | Restricted State Funds | CLIA | Public Service | Administrative Supplies | 875.00 |
| 6/28/2011 | I0047144 | Bonitz Flooring Group Inc | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 8,307.13 |
| 6/28/2011 | I0047145 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | One-day Meals | 7.00 |
| 6/28/2011 | I0047146 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | One-day Meals | 7.00 |
| 6/28/2011 | I0047146 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | 84.34 |
| 6/28/2011 | I0047147 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Meals Out-Of-State | 112.00 |
| 6/28/2011 | I0047147 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Airfare Out-Of-State | 133.00 |
| 6/28/2011 | I0047147 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Airfare Out-Of-State | 193.00 |
| 6/28/2011 | I0047147 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations Out-Of-State | 380.00 |
| 6/28/2011 | I0047147 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Lodging Out-Of-State | 445.00 |
| 6/28/2011 | I0047148 | Forms and Supply Inc | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Furniture | 3,552.66 |
| 6/28/2011 | I0047149 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Administrative Supplies | 139.10 |
| 6/28/2011 | I0047150 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Mileage In-State | 82.75 |
| 6/28/2011 | I0047151 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Mileage In-State | 843.98 |
| 6/28/2011 | I0047152 | Unique Art Service | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 423.84 |
| 6/28/2011 | I0047153 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Meals Out-Of-State | 128.00 |
| 6/28/2011 | I0047153 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Lodging Out-Of-State | 170.61 |
| 6/28/2011 | I0047153 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations Out-Of-State | 210.00 |
| 6/28/2011 | I0047154 | Lander University Employee/Student | Unrestricted Current Funds | Office of the President | Institutional Support | Mileage In-State | 41.92 |
| 6/28/2011 | I0047155 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | One-day Meals | 7.00 |
| 6/28/2011 | I0047156 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | One-day Meals | 7.00 |
| 6/28/2011 | I0047156 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | 83.33 |
| 6/28/2011 | I0047157 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Meals In-State | 87.00 |
| 6/28/2011 | I0047157 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Mileage In-State | 202.00 |
| 6/28/2011 | I0047158 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Mileage In-State | 112.62 |
| 6/28/2011 | I0047158 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Meals In-State | 125.00 |
| 6/28/2011 | I0047159 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Meals In-State | 125.00 |
| 6/28/2011 | I0047159 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Mileage In-State | 159.58 |
| 6/28/2011 | J0005172 | Stop Item charge 5-31-11 | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 32.50 |
| 6/28/2011 | PP000231 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -780.75 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 1 Piece | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Postage/Freight/Delivery | 0.41 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 1 Piece | Auxiliary Funds | Health Services | Auxiliary | Postage/Freight/Delivery | 0.41 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 1 Piece | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Postage/Freight/Delivery | 0.41 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 1 Piece | Unrestricted Current Funds | Sprint A&E | Academic Support | Postage/Freight/Delivery | 0.44 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 2 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 0.82 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 2 Pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 0.95 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 3 Pieces | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 1.24 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 1 Piece | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 1.48 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 1.89 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 3 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 1.91 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 6 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 2.48 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 3 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 2.53 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 6 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 3.00 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 10 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 4.14 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 5 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 4.60 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 6/28/2011 | PP000231 | 6/21-23 Postage 1 Piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 5.16 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 17 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 7.04 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 53 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 23.43 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 71 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 41.69 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 157 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 65.60 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 171 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 82.64 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 206 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 85.29 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 297 Pieces | Designated General Funds | EXPO | Student Services | Postage/Freight/Delivery | 121.47 |
| 6/28/2011 | PP000231 | 6/21-23 Postage 452 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 321.72 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -1,128.56 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Business Office | Institutional Support | Internal Expenses | 1.70 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 2.10 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Internal Expenses | 2.76 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 3.18 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 3.33 |
| 6/28/2011 | QQ002952 | Printing | Designated General Funds | Continuing Education | Instruction | Internal Expenses | 4.16 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 4.73 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 5.00 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Financial Aid | Student Services | Internal Expenses | 6.00 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 9.00 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 15.23 |
| 6/28/2011 | QQ002952 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 30.00 |
| 6/28/2011 | QQ002952 | Printing | Student Activities Funds | Student Activities | Student Services | Internal Expenses | 32.00 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 32.03 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 41.40 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Internal Expenses | 87.50 |
| 6/28/2011 | QQ002952 | Printing | Designated General Funds | EXPO | Student Services | Internal Expenses | 116.94 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Sprint A&E | Academic Support | Internal Expenses | 129.66 |
| 6/28/2011 | QQ002952 | Printing | Designated General Funds | Equestrian Program | Instruction | Internal Expenses | 134.61 |
| 6/28/2011 | QQ002952 | Printing | Restricted State Funds | Teaching Amer History in Lakel | Public Service | Internal Expenses | 221.77 |
| 6/28/2011 | QQ002952 | Printing | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 245.46 |
| 6/29/2011 | I0047160 | Verizon Wireless | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.01 |
| 6/29/2011 | I0047160 | Verizon Wireless | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 38.01 |
| 6/29/2011 | I0047160 | Verizon Wireless | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 38.01 |
| 6/29/2011 | I0047160 | Verizon Wireless | Unrestricted Current Funds | Registrar | Student Services | Telephone | 38.01 |
| 6/29/2011 | I0047160 | Verizon Wireless | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 38.05 |
| 6/29/2011 | I0047160 | Verizon Wireless | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 76.02 |
| 6/29/2011 | I0047160 | Verizon Wireless | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 114.03 |
| 6/29/2011 | I0047160 | Verizon Wireless | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 196.56 |
| 6/29/2011 | I0047161 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 45.16 |
| 6/29/2011 | I0047161 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 263.07 |
| 6/29/2011 | I0047161 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 449.52 |
| 6/29/2011 | I0047161 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 2,991.89 |
| 6/29/2011 | I0047162 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 17.93 |
| 6/29/2011 | I0047162 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 348.56 |
| 6/29/2011 | I0047162 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 363.66 |
| 6/29/2011 | I0047162 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 4,837.19 |
| 6/29/2011 | I0047163 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 24.00 |
| 6/29/2011 | I0047164 | Dolny, Linda L. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | I0047165 | Lloyd, Donald H. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |

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| 6/29/2011 | 10047165 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 162.00 |
| 6/29/2011 | 10047166 | Holloway, Maurice | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047166 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 75.75 |
| 6/29/2011 | 10047167 | Nicholson, Mamie W.. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 6/29/2011 | 10047168 | Frederick, Catherine Lee. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047168 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 156.55 |
| 6/29/2011 | 10047169 | Starnes, George R.. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047169 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 90.90 |
| 6/29/2011 | 10047170 | Nicholson, John | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047170 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 84.00 |
| 6/29/2011 | 10047171 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 56.56 |
| 6/29/2011 | 10047171 | Thraillkill, Fred May. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047172 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 1,000.00 |
| 6/29/2011 | 10047173 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 65.65 |
| 6/29/2011 | 10047173 | Lawrence, Jack | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047174 | Hunt, Raymond Davis. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047174 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 75.75 |
| 6/29/2011 | 10047175 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 130.00 |
| 6/29/2011 | 10047176 | Hurst, Ann | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047177 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 141.40 |
| 6/29/2011 | 10047178 | Walker, Sabrina Anne. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047179 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 181.20 |
| 6/29/2011 | 10047180 | Barber, Robert A. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047181 | Constangy Brooks & Smith LLC | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 137.50 |
| 6/29/2011 | 10047182 | Brimmer, Robert A. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 212.10 |
| 6/29/2011 | 10047183 | Brimmer, Robert A. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047184 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 6/29/2011 | 10047185 | Ware Shoals Observer | Designated General Funds | Continuing Education | Instruction | Advertising/Printing | 117.00 |
| 6/29/2011 | 10047186 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 85.49 |
| 6/29/2011 | 10047187 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Meals Out-Of-State | 15.26 |
| 6/29/2011 | 10047187 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Lodging Out-Of-State | 126.49 |
| 6/29/2011 | 10047187 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Mileage Out-Of-State | 170.69 |
| 6/29/2011 | 10047188 | Holiday Inn Express | Unrestricted Current Funds | President's International Exch | Institutional Support | Contractual Services | 85.47 |
| 6/29/2011 | 10047189 | United Parcel Service | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 1,500.00 |
| 6/29/2011 | 10047190 | New Thermo-Serv Ltd | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 29.92 |
| 6/29/2011 | 10047190 | New Thermo-Serv Ltd | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 204.00 |
| 6/29/2011 | 10047191 | Rashman Corp | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 644.64 |
| 6/29/2011 | 10047192 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 54.55 |
| 6/29/2011 | 10047193 | Sprint | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 338.43 |
| 6/29/2011 | 10047194 | DISH Network | Auxiliary Funds | Housing | Auxiliary | Cable | 73.36 |
| 6/29/2011 | 10047198 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Meals Out-Of-State | 128.00 |
| 6/29/2011 | 10047199 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Mileage Out-Of-State | 115.00 |
| 6/29/2011 | 10047199 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Other Transportation Costs For | 144.43 |
| 6/29/2011 | 10047199 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Meals Foreign | 240.00 |
| 6/29/2011 | 10047199 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Airfare Foreign | 581.65 |
| 6/29/2011 | 10047199 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Lodging Foreign | 614.92 |
| 6/29/2011 | 10047201 | Lander University Employee/Student | Unrestricted Current Funds | Alumni Office | Institutional Support | Mileage In-State | 55.19 |
| 6/29/2011 | 10047202 | Lander University Student | Designated General Funds | Equestrian Program | Instruction | Mileage In-State | 79.59 |
| 6/29/2011 | 10047203 | Hampton Inn | Unrestricted Current Funds | President's International Exch | Institutional Support | Contractual Services | 1,095.57 |
| 6/29/2011 | 10047204 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Lodging In-State | 352.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 6/29/2011 | I0047205 | Lander University Employee/Student | Designated General Funds | Montessori Center for Excellen | Instruction | Lodging In-State | 438.90 |
| 6/29/2011 | I0047206 | Carolina Shavings | Designated General Funds | Equestrian Program | Instruction | Stall Bedding | 2,512.80 |
| 6/29/2011 | I0047207 | Huskey s Farm and Garden Center | Designated General Funds | Equestrian Program | Instruction | Feed/Supplements | 910.65 |
| 6/29/2011 | I0047208 | Quarles Supply Co Inc | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Maintenance Supplies | 4,179.42 |
| 6/29/2011 | I0047209 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 71.02 |
| 6/29/2011 | I0047209 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,012.75 |
| 6/29/2011 | I0047210 | Cokers Boom Service | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 180.00 |
| 6/29/2011 | I0047211 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5.66 |
| 6/29/2011 | I0047211 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 299.16 |
| 6/29/2011 | I0047212 | Prime Source Accessories | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 16.00 |
| 6/29/2011 | I0047212 | Prime Source Accessories | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 71.25 |
| 6/29/2011 | I0047213 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 276.70 |
| 6/29/2011 | I0047214 | Gear For Sports | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,710.00 |
| 6/29/2011 | I0047215 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 99.38 |
| 6/29/2011 | I0047216 | Andrews Business Services | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 433.42 |
| 6/29/2011 | I0047216 | Andrews Business Services | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,633.01 |
| 6/29/2011 | I0047217 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Registrations Out-Of-State | 350.00 |
| 6/29/2011 | I0047220 | Munnerlyn, Brenda | Auxiliary Funds | Housing | Auxiliary | Furniture | 100.00 |
| 6/29/2011 | I0047221 | Bermuda's at Stoney Point | Unrestricted Current Funds | President's International Exch | Institutional Support | Contractual Services | 929.96 |
| 6/29/2011 | I0047222 | Ace Tree Service | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 1,150.00 |
| 6/29/2011 | I0047222 | Ace Tree Service | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 2,300.00 |
| 6/29/2011 | I0047227 | Moore Pest Control Co | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 280.00 |
| 6/29/2011 | I0047227 | Moore Pest Control Co | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 280.00 |
| 6/29/2011 | I0047228 | Moore Pest Control Co | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 100.00 |
| 6/29/2011 | I0047237 | Advanced Imaging Systems | Unrestricted Current Funds | Registrar | Student Services | Contractual Services | 7,407.20 |
| 6/29/2011 | J0005173 | Reclass Purchase Power | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | -20,000.00 |
| 6/29/2011 | J0005173 | Reclass Purchase Power | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 20,000.00 |
| 6/29/2011 | J0005175 | Diff in EFT dep. 2/15/11 | Unrestricted Current Funds | General Institution | Institutional Support | Administrative Supplies | 0.03 |
| 6/29/2011 | J0005182 | Wasserstrom-Ovens for Ara | Unexpended Plant | Student Center Facility | Operations and Maintenance | Machinery, equip., & other | 19,693.78 |
| 6/29/2011 | J0005185 | Correct 6/1 bond payment amt | Retirement of Indebtedness | Aux-State Institutional Bond 2 | Operations and Maintenance | Interest | -482.17 |
| 6/29/2011 | J0005185 | Correct Sept grabage bill | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities,Trash Service | -28.17 |
| 6/29/2011 | J0005185 | Stop payment charge-County Bank | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 32.50 |
| 6/29/2011 | J0005186 | Hubert Co | Auxiliary Funds | Food Service | Auxiliary | Administrative Supplies | 196.20 |
| 6/29/2011 | J0005186 | Strategic Assets Reclass | Auxiliary Funds | Food Service | Auxiliary | Administrative Supplies | 4,929.45 |
| 6/29/2011 | J0005186 | Core Concepts-POD | Auxiliary Funds | Food Service | Auxiliary | Machinery, equip., & other | 42,154.79 |
| 6/30/2011 | F0016752 | Dept Tran Pmt Coll of Sci&Math | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 70.00 |
| 6/30/2011 | F0016754 | Telephone | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | -4.81 |
| 6/30/2011 | I0047238 | Dade Paper Company | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 668.75 |
| 6/30/2011 | I0047239 | Burch Enterprises of Greenwood | Auxiliary Funds | Camps & Conferences | Auxiliary | Contractual Services | 11,225.90 |
| 6/30/2011 | I0047239 | Burch Enterprises of Greenwood | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 12,117.76 |
| 6/30/2011 | I0047240 | Darby Printing Company | Unrestricted Current Funds | Ancillary Support | Academic Support | Administrative Supplies | 8,945.94 |
| 6/30/2011 | I0047241 | Wright-Johnston Inc | Unrestricted Current Funds | University Police | Operations and Maintenance | Police Uniforms | 704.76 |
| 6/30/2011 | I0047242 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 45.92 |
| 6/30/2011 | I0047243 | Grainger Industrial Supply | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 2,006.25 |
| 6/30/2011 | I0047244 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 452.55 |
| 6/30/2011 | I0047245 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 653.21 |
| 6/30/2011 | I0047246 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 282.95 |
| 6/30/2011 | I0047247 | Constangy Brooks & Smith LLC | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 37.50 |
| 6/30/2011 | I0047248 | Quality Office Products Inc | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Furniture | 7,226.59 |
| 6/30/2011 | I0047249 | Elliott Davis LLC | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 5,025.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|-----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 6/30/2011 | I0047251 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Meals Out-Of-State | 936.00 |
| 6/30/2011 | I0047253 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Meals In-State | 7.00 |
| 6/30/2011 | I0047253 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Mileage In-State | 90.90 |
| 6/30/2011 | I0047254 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Meals Out-Of-State | 128.00 |
| 6/30/2011 | I0047254 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training | Student Services | Lodging Out-Of-State | 276.54 |
| 6/30/2011 | I0047256 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Mileage In-State | 301.99 |
| 6/30/2011 | I0047257 | Lander University Student | Unrestricted Current Funds | Athletic Training | Student Services | Meals Out-Of-State | 128.00 |
| 6/30/2011 | I0047257 | Lander University Student | Unrestricted Current Funds | Athletic Training | Student Services | Lodging Out-Of-State | 504.72 |
| 6/30/2011 | I0047258 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 25.00 |
| 6/30/2011 | I0047258 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 122.08 |
| 6/30/2011 | I0047258 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 134.33 |
| 6/30/2011 | I0047259 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 13.00 |
| 6/30/2011 | I0047259 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 90.00 |
| 6/30/2011 | I0047260 | Lander University Employee/Student | Restricted Non-Governmental | Partners in Preparing for Prac | Public Service | Administrative Supplies | 1,831.00 |
| 6/30/2011 | I0047261 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Hay | 43.50 |
| 6/30/2011 | I0047262 | McDonald Patrick Poston Hemphill & | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 14,458.00 |
| 6/30/2011 | I0047263 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Meals Out-Of-State | 77.00 |
| 6/30/2011 | I0047265 | Gear For Sports | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,260.00 |
| 6/30/2011 | I0047266 | Selectcore USA LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 77.12 |
| 6/30/2011 | I0047267 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 164.83 |
| 6/30/2011 | I0047267 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 654.00 |
| 6/30/2011 | I0047268 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Non-State Employee Travel | 756.18 |
| 6/30/2011 | I0047269 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 590.34 |
| 6/30/2011 | I0047270 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Non-State Employee Travel | 196.00 |
| 6/30/2011 | I0047271 | Partnership Alliance Foundation | Unrestricted Current Funds | General Institution | Institutional Support | Dues/Memberships | 20,000.00 |
| 6/30/2011 | I0047272 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 65.33 |
| 6/30/2011 | I0047276 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 7.43 |
| 6/30/2011 | I0047276 | Petty Cash Slips | Unrestricted Current Funds | Business Office | Institutional Support | Administrative Supplies | 12.83 |
| 6/30/2011 | I0047276 | Petty Cash Slips | Unrestricted Current Funds | Academic Success Center | Academic Support | Administrative Supplies | 15.30 |
| 6/30/2011 | I0047276 | Petty Cash Slips | Unrestricted Current Funds | Sprint A&E | Academic Support | Administrative Supplies | 29.92 |
| 6/30/2011 | I0047277 | Network Controls & Electric | Renewal & Replacement | Library Renovation | Operations and Maintenance | Contractual Services | 18,067.68 |
| 6/30/2011 | I0047278 | Bunnell-Lammons Engineering, Inc | Renewal & Replacement | Engineering Sp. Proj (Capitali | Operations and Maintenance | Contractual Services | 2,076.88 |
| 6/30/2011 | I0047279 | Bunnell-Lammons Engineering, Inc | Renewal & Replacement | Engineering Sp. Proj (Capitali | Operations and Maintenance | Contractual Services | 9,886.06 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | -11.74 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Library | Academic Support | Administrative Supplies | -1.40 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 0.22 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 0.35 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Designated General Funds | EXPO | Student Services | Administrative Supplies | 2.31 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 2.45 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Student Activities Funds | University Program Council | Student Services | Internal Expenses | 3.27 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | 3.35 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | President's International Exch | Institutional Support | Administrative Supplies | 3.42 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Student Activities Funds | Student Activities | Student Services | Administrative Supplies | 4.10 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | University Police | Operations and Maintenance | Internal Expenses | 5.00 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Registrar | Student Services | Internal Expenses | 6.11 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | University Safety | Operations and Maintenance | Internal Expenses | 8.65 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Internal Expenses | 9.90 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Office of the President | Institutional Support | Administrative Supplies | 11.11 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Designated General Funds | EXPO | Student Services | Internal Expenses | 33.00 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 35.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 37.86 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 47.90 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | President's International Exch | Institutional Support | Internal Expenses | 48.98 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Student Activities Funds | Student Activities | Student Services | Internal Expenses | 58.57 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 104.36 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 141.75 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Renewal & Replacement | Television Station Renovation | Operations and Maintenance | Internal Expenses | 155.73 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 158.77 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Restricted State Funds | CREATE Project-2011-1 | Public Service | Internal Expenses | 340.25 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | International Student Services | Student Services | Internal Expenses | 415.09 |
| 6/30/2011 | J0005191 | June Bookstore Charges | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 2,025.00 |
| 6/30/2011 | J0005194 | Corr Key Entry Error to Poli Sci | Restricted Federal Grants Funds | Academic Competiveness Grant (| Scholarship | Internal Expenses | -2.21 |
| 6/30/2011 | J0005194 | Corr Key Entry Error fm 210001 | Unrestricted Current Funds | Dept of Political Sci and Soc | Instruction | Internal Expenses | 2.21 |
| 6/30/2011 | J0005197 | Reverse bank charges done twice | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | -32.50 |
| 6/30/2011 | J0005197 | Reverse correction done twice | Unrestricted Current Funds | General Institution | Institutional Support | Administrative Supplies | -0.02 |
| 6/30/2011 | J0005197 | Reimb for Packets summer 2011 | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 120.90 |
| 6/30/2011 | J0005197 | Reimb for Montessori Materials | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 385.08 |
| 6/30/2011 | J0005200 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Employee Travel | -199.50 |
| 6/30/2011 | J0005200 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Non-State Employee Travel | -199.50 |
| 6/30/2011 | J0005205 | Clear payroll account balances | Unrestricted Current Funds | General Institution | Institutional Support | Administrative Supplies | 66.72 |
| 6/30/2011 | J0005208 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Lodging Out-Of-State | -1,056.19 |
| 6/30/2011 | J0005208 | Reclass to 13EQ00 | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Postage/Freight/Delivery | -425.00 |
| 6/30/2011 | J0005208 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Other Transport Costs Out-Of-S | -322.66 |
| 6/30/2011 | J0005208 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Non-State Employee Travel | -306.00 |
| 6/30/2011 | J0005208 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Meals Out-Of-State | -46.72 |
| 6/30/2011 | J0005208 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Student Services | Meals Out-Of-State | 46.72 |
| 6/30/2011 | J0005208 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Student Services | Non-State Employee Travel | 306.00 |
| 6/30/2011 | J0005208 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Student Services | Other Transport Costs Out-Of-S | 322.66 |
| 6/30/2011 | J0005208 | Reclass fr 13EQ50 | Designated General Funds | Equestrian Program | Student Services | Postage/Freight/Delivery | 425.00 |
| 6/30/2011 | J0005208 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Student Services | Lodging Out-Of-State | 1,056.19 |