

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2011	I0048780	Greenwood School District 50	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,250.00
10/3/2011	I0048787	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations In-State	35.00
10/3/2011	I0048789	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	9.30
10/3/2011	I0048789	Petty Cash Slips	Designated General Funds	EXPO	Student Services	Administrative Supplies	15.45
10/3/2011	I0048789	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	18.78
10/3/2011	I0048789	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	25.67
10/3/2011	I0048789	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	81.06
10/3/2011	I0048790	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/3/2011	I0048791	Mower, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/3/2011	I0048792	Shull, Marion	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	190.00
10/3/2011	I0048793	Azad, Kamran	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/3/2011	I0048794	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	190.00
10/3/2011	I0048795	Bodolosky, Scott	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/3/2011	I0048796	Lupisella, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/3/2011	I0048797	Marshall, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/3/2011	I0048798	Stoner, Josh	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	190.00
10/3/2011	I0048799	Correa, Alan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/3/2011	I0048800	Mann, Robert	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	190.00
10/3/2011	I0048801	Shull, Marion	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/3/2011	I0048802	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/3/2011	I0048803	Walters, Michael R..	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	190.00
10/3/2011	I0048804	Stoner, Melanie Johnson.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/3/2011	I0048805	Kerscher, Chris	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/3/2011	I0048806	Nattes, Jou	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	190.00
10/3/2011	I0048807	Stoner, Josh	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/3/2011	I0048808	Munnerlyn Company	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	1,556.21
10/3/2011	PP000247	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-810.15
10/3/2011	PP000247	9.26-9.30 Postage 1 Piece	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	0.42
10/3/2011	PP000247	9.26-9.30 Postage 1 Piece	Unrestricted Current Funds	President's International Exch	Institutional Support	Postage/Freight/Delivery	0.42
10/3/2011	PP000247	9.26-9.30 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.42
10/3/2011	PP000247	9.26-9.30 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.42
10/3/2011	PP000247	9.26-9.30 Postage 3 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.83
10/3/2011	PP000247	9.26-9.30 Postage 3 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.25
10/3/2011	PP000247	9.26-9.30 Postage 3 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.48
10/3/2011	PP000247	9.26-9.30 Postage 4 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	1.66
10/3/2011	PP000247	9.26-9.30 Postage 4 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.89
10/3/2011	PP000247	9.26-9.30 Postage 5 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	2.19
10/3/2011	PP000247	9.26-9.30 Postage 6 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	2.49
10/3/2011	PP000247	9.26-9.30 Postage 6 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.61
10/3/2011	PP000247	9.26-9.30 Postage 2 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	2.83
10/3/2011	PP000247	9.26-9.30 Postage 7 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	2.90
10/3/2011	PP000247	9.26-9.30 Postage 7 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.90
10/3/2011	PP000247	9.26-9.30 Postage 6 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.39
10/3/2011	PP000247	9.26-9.30 Postage 6 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	3.63
10/3/2011	PP000247	9.26-9.30 Postage 9 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.73
10/3/2011	PP000247	9.26-9.30 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.03
10/3/2011	PP000247	9.26-9.30 Postage 1 Piece	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Postage/Freight/Delivery	8.73
10/3/2011	PP000247	9.26-9.30 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	8.88
10/3/2011	PP000247	9.26-9.30 Postage 24 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	9.94
10/3/2011	PP000247	9.26-9.30 Postage 29 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	12.65

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/3/2011	PP000247	9.26-9.30 Postage 37 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	16.01
10/3/2011	PP000247	9.26-9.30 Postage 3 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	17.13
10/3/2011	PP000247	9.26-9.30 Postage 8 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	19.69
10/3/2011	PP000247	9.26-9.30 Postage 73 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	33.71
10/3/2011	PP000247	9.26-9.30 Postage 93 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	38.88
10/3/2011	PP000247	9.26-9.30 Postage 226 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	109.43
10/3/2011	PP000247	9.26-9.30 Postage 1092 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	311.00
10/3/2011	QQ002971	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-170.98
10/3/2011	QQ002971	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	170.98
10/4/2011	I0048809	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
10/4/2011	I0048812	S&ME, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,750.00
10/4/2011	I0048813	Davis and Floyd	Renewal & Replacement	Arena/PEES Vehicle Access Reso	Operations and Maintenance	Contractual Services	5,008.43
10/4/2011	I0048814	The Boudreaux Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	1,351.51
10/4/2011	I0048815	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	5,148.03
10/4/2011	I0048816	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	551.00
10/4/2011	I0048817	Canon Consulting & Engineering Co.,	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	3,912.90
10/4/2011	I0048818	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
10/4/2011	I0048819	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
10/4/2011	I0048820	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
10/4/2011	I0048821	DP3 Architects, LTD.	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	185.13
10/4/2011	I0048822	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,737.43
10/4/2011	I0048823	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
10/4/2011	I0048824	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	20.45
10/4/2011	I0048825	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	3,662.00
10/4/2011	I0048826	Thomas Mechanical	Renewal & Replacement	Science Bld Cooling Towers Rep	Operations and Maintenance	Contractual Services	3,715.77
10/4/2011	I0048827	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	26.83
10/4/2011	I0048828	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
10/4/2011	I0048828	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
10/4/2011	I0048829	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,773.35
10/4/2011	I0048830	Burbank Trawl Makers Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	3,508.00
10/4/2011	I0048831	Burbank Trawl Makers Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	5,999.00
10/4/2011	I0048832	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	7,095.52
10/4/2011	I0048833	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	94.48
10/4/2011	I0048834	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	521.95
10/4/2011	I0048835	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,095.81
10/4/2011	I0048836	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.24
10/4/2011	I0048837	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	724.79
10/4/2011	I0048838	Selectcore USA LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.27
10/4/2011	I0048839	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.58
10/4/2011	I0048839	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,711.90
10/4/2011	I0048840	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.93
10/4/2011	I0048840	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	993.60
10/4/2011	I0048841	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.88
10/4/2011	I0048841	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	482.00
10/4/2011	I0048843	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,112.60
10/4/2011	I0048844	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.40
10/4/2011	I0048845	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	17.46
10/4/2011	I0048846	Computerized Data Mgmt Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	244.20
10/4/2011	I0048847	Carman Ad Image	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,274.25
10/4/2011	I0048848	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	29.68

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/4/2011	I0048848	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	71.26
10/4/2011	I0048848	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	97.02
10/4/2011	I0048848	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	539.54
10/4/2011	I0048848	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	722.25
10/4/2011	I0048848	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,678.59
10/4/2011	I0048848	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,360.83
10/4/2011	I0048848	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	2,869.89
10/4/2011	I0048848	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,909.21
10/4/2011	I0048848	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,918.11
10/4/2011	I0048848	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,765.98
10/4/2011	I0048848	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	74,580.53
10/4/2011	I0048849	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	697.50
10/4/2011	I0048850	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations Out-Of-State	50.00
10/4/2011	I0048850	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	237.65
10/4/2011	I0048852	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	975.30
10/4/2011	I0048854	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	230.86
10/4/2011	I0048856	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	187.00
10/4/2011	I0049251	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	162.64
10/5/2011	F0017458	Shirts	Unrestricted Current Funds	PEES Equipment	Instruction	Administrative Supplies	-812.00
10/5/2011	I0048857	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Lodging Out-Of-State	372.24
10/5/2011	I0048858	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.43
10/5/2011	I0048858	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	591.95
10/5/2011	I0048859	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.77
10/5/2011	I0048860	Snead Paper Company Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	676.78
10/5/2011	I0048861	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Travel Out-Of-State	1,490.55
10/5/2011	I0048862	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	323.00
10/5/2011	I0048862	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	600.00
10/5/2011	I0048862	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Contractual Services	875.00
10/5/2011	I0048864	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	825.00
10/5/2011	I0048865	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	671.22
10/5/2011	I0048867	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	1,740.00
10/5/2011	I0048868	Bull, Brendan	Student Activities Funds	University Program Council	Student Services	Contractual Services	700.00
10/5/2011	I0048869	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	97.96
10/5/2011	I0048870	Ninety Six High School Starlighter	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	150.00
10/5/2011	I0048871	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
10/5/2011	I0048872	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	244.00
10/5/2011	I0048873	H D Payne And Co	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	683.34
10/5/2011	J0005412	Postage transfer to 210000	Restricted Federal Grants Funds	Academic Competiveness Grant (	Scholarship	Postage/Freight/Delivery	-5.30
10/5/2011	J0005412	Prepaid Card Fees-August 2011	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2.00
10/5/2011	J0005412	Postage transfer from 210001	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	5.30
10/5/2011	J0005412	IDT 2061 Insur Reserve Fund	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	432.33
10/5/2011	J0005412	IDT 2064 Dept of Corrections	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,780.00
10/5/2011	J0005412	UCA Cheerleader Camp-Inv 2341	Designated General Funds	Spirit Account	Student Services	Contractual Services	26,498.00
10/5/2011	QQ002972	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-447.27
10/5/2011	QQ002972	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	447.27
10/6/2011	I0048874	Piano and Music Services	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	900.00
10/6/2011	I0048875	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	172.93
10/6/2011	I0048876	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	144.00
10/6/2011	I0048877	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	105.63
10/6/2011	I0048878	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	31.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/6/2011	I0048879	SCAVA	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	25.00
10/6/2011	I0048880	Clemson University	Designated General Funds	Continuing Education	Instruction	Administrative Supplies	156.32
10/6/2011	I0048881	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	615.52
10/6/2011	I0048881	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,658.82
10/6/2011	I0048881	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,324.22
10/6/2011	I0048882	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	732.00
10/6/2011	I0048883	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	61.80
10/6/2011	I0048883	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	174.48
10/6/2011	I0048883	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	337.32
10/6/2011	I0048883	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	424.76
10/6/2011	I0048883	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	453.50
10/6/2011	I0048883	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	925.92
10/6/2011	I0048884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	263.47
10/6/2011	I0048884	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,130.43
10/6/2011	I0048885	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	665.54
10/6/2011	I0048885	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	666.54
10/6/2011	I0048886	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,150.64
10/6/2011	I0048886	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,017.77
10/6/2011	I0048886	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,226.54
10/6/2011	I0048886	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	18,004.07
10/6/2011	I0048888	Lander University Employee/Student	Unrestricted Activities Funds	University Program Council	Student Services	Lodging In-State	1,039.46
10/6/2011	I0048889	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	2,983.68
10/6/2011	I0048890	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.88
10/6/2011	I0048891	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	598.10
10/6/2011	I0048892	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,309.11
10/6/2011	I0048893	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	62.00
10/6/2011	I0048894	Emerald High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	275.00
10/6/2011	I0048895	SCSTA	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	75.00
10/6/2011	I0048898	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Advertising/Printing	300.00
10/6/2011	I0048898	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	383.71
10/6/2011	I0048899	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	458.04
10/6/2011	I0048899	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,704.85
10/6/2011	I0048900	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	437.92
10/6/2011	I0048900	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,032.53
10/6/2011	I0048901	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	275.14
10/6/2011	I0048902	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	15.52
10/6/2011	I0048903	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	108.88
10/6/2011	I0048904	Davis and Floyd	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	3,731.56
10/6/2011	I0048905	Aiken Cost Consultants	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	450.00
10/6/2011	I0048906	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Registrations In-State	99.00
10/6/2011	I0048907	Stier, Ryan	Student Activities Funds	University Program Council	Student Services	Contractual Services	150.00
10/6/2011	I0048908	Captain Crusty's	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Contractual Services	240.00
10/6/2011	I0048909	Rainbow Neon Sign Co Inc	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	9,167.00
10/6/2011	I0048910	The Lander Foundation	Restricted Non-Governmental	Partners in Preparing for Prac	Public Service	Contractual Services	183,249.87
10/6/2011	I0048911	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	263.00
10/6/2011	I0048912	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	87.14
10/6/2011	I0048912	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	347.28
10/6/2011	I0048913	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
10/6/2011	I0048914	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	56.72
10/6/2011	I0048915	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00

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10/6/2011	I0048915	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	604.95
10/6/2011	I0048916	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	32.00
10/6/2011	I0048917	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
10/6/2011	I0048918	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	20.00
10/6/2011	I0048918	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	79.00
10/6/2011	I0048919	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	113.63
10/6/2011	I0048920	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	85.60
10/7/2011	F0017491	Coach America-Reimbursement	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-2,770.00
10/7/2011	F0017491	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging Out-Of-State	-230.00
10/10/2011	F0017497	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-1,556.94
10/10/2011	F0017497	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	30.49
10/10/2011	F0017501	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/10/2011	F0017501	Ref postage charges	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3.24
10/10/2011	I0048921	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	689.75
10/10/2011	I0048922	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	414.00
10/10/2011	I0048923	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	1,000.00
10/10/2011	I0048924	Piedmont Technical College	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	450.00
10/10/2011	I0048926	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	908.34
10/10/2011	I0048928	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	75.00
10/10/2011	I0048929	Abbeville Sporting Goods	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,561.58
10/10/2011	I0048930	Unique Art Service	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	297.51
10/10/2011	I0048931	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	691,000.00
10/10/2011	I0048933	Jennings-Dill Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	2,643.00
10/10/2011	I0048951	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	149.60
10/10/2011	I0048952	Liberty Distribution Company LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	280.78
10/10/2011	I0048953	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/10/2011	I0048953	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	95.21
10/10/2011	I0048954	Aramark	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
10/10/2011	I0048955	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	12.08
10/10/2011	I0048955	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	14.31
10/10/2011	I0048955	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	31.14
10/10/2011	I0048955	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	36.69
10/10/2011	I0048955	Petty Cash Slips	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	43.70
10/10/2011	I0048955	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	65.75
10/10/2011	I0048957	Mapping Your Future, Inc.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Contractual Services	600.00
10/10/2011	I0048959	Elliott Davis LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	500.00
10/10/2011	J0005420	Reclass Aramark	Unexpended Plant	Student Center Facility	Operations and Maintenance	Contractual Services	-3,946.01
10/10/2011	J0005420	Reclass Aramark	Renewal & Replacement	Aramark Project	Operations and Maintenance	Contractual Services	3,946.01
10/10/2011	PP000248	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,045.88
10/10/2011	PP000248	10.03-10.07 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.42
10/10/2011	PP000248	10.03-10.07 Postage 1 Piece	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	0.42
10/10/2011	PP000248	10.03-10.07 Postage 1 Piece	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.42
10/10/2011	PP000248	10.03-10.07 Postage 1 Piece	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.42
10/10/2011	PP000248	10.03-10.07 Postage 1 Piece	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	0.42
10/10/2011	PP000248	10.03-10.07 Postage 1 Piece	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.42
10/10/2011	PP000248	10.03-10.07 Postage 1 BRM Piece	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.53
10/10/2011	PP000248	10.03-10.07 Postage 2 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.83
10/10/2011	PP000248	10.03-10.07 Postage 2 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.83
10/10/2011	PP000248	10.03-10.07 Postage 3 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	1.25
10/10/2011	PP000248	10.03-10.07 Postage 1 Piece	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.48

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10/10/2011	PP000248	10.03-10.07 Postage 4 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.66
10/10/2011	PP000248	10.03-10.07 Postage 4 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.79
10/10/2011	PP000248	10.03-10.07 Postage 4 Pieces	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.29
10/10/2011	PP000248	10.03-10.07 Postage 6 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.49
10/10/2011	PP000248	10.03-10.07 Postage 6 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	3.02
10/10/2011	PP000248	10.03-10.07 Postage 8 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	3.32
10/10/2011	PP000248	10.03-10.07 Postage 9 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	3.73
10/10/2011	PP000248	10.03-10.07 Postage 9 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	4.73
10/10/2011	PP000248	10.03-10.07 Postage 11 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.09
10/10/2011	PP000248	10.03-10.07 Postage 3 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	7.23
10/10/2011	PP000248	10.03-10.07 Postage 21 Pieces	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	8.70
10/10/2011	PP000248	10.03-10.07 Postage 5 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	10.36
10/10/2011	PP000248	10.03-10.07 Postage 15 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	13.90
10/10/2011	PP000248	10.03-10.07 Postage 68 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	38.78
10/10/2011	PP000248	10.03-10.07 Postage 144 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	60.54
10/10/2011	PP000248	10.03-10.07 Postage 500 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	191.93
10/10/2011	PP000248	10.03-10.07 Postage 392 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	193.17
10/10/2011	PP000248	10.03-10.07 Postage 1161 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	483.59
10/10/2011	QQ002973	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-381.96
10/10/2011	QQ002973	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	9.54
10/10/2011	QQ002973	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	17.40
10/10/2011	QQ002973	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	59.19
10/10/2011	QQ002973	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	113.31
10/10/2011	QQ002973	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	182.52
10/11/2011	I0048960	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	250.96
10/11/2011	I0048961	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
10/11/2011	I0048961	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
10/11/2011	I0048965	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	80.00
10/11/2011	I0048966	Corbin Turf and Ornamental Supply I	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	9,630.00
10/11/2011	I0048967	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
10/11/2011	I0048967	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	90.90
10/11/2011	I0048968	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	65.63
10/11/2011	I0048969	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	16.03
10/11/2011	I0048969	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	29.95
10/11/2011	I0048969	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,170.00
10/11/2011	I0048970	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.64
10/11/2011	I0048970	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	53.82
10/11/2011	I0048970	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	114.28
10/11/2011	I0048970	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
10/11/2011	I0048970	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	181.90
10/11/2011	I0048970	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	200.00
10/11/2011	I0048970	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	216.17
10/11/2011	I0048970	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	708.51
10/11/2011	I0048970	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,434.84
10/11/2011	I0048971	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	446.52
10/11/2011	I0048971	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	582.34
10/11/2011	I0048971	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,104.98
10/11/2011	I0048971	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,796.98
10/11/2011	I0048971	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	2,877.96
10/11/2011	I0048972	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Mileage Out-Of-State	60.00

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10/11/2011	I0048973	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Mileage Out-Of-State	60.00
10/11/2011	I0048974	The Lander Foundation	Designated General Funds	Continuing Education	Instruction	Contractual Services	450.00
10/11/2011	I0048975	The Index-Journal	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	2,890.53
10/11/2011	I0048976	Pruitt, Dayne	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
10/11/2011	I0048977	Georgia Southwestern University	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	540.00
10/11/2011	I0048978	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	237.94
10/11/2011	I0048979	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.05
10/11/2011	QQ002974	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-301.06
10/11/2011	QQ002974	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	149.72
10/11/2011	QQ002974	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	151.34
10/12/2011	F0017520	Momix Tickets	Designated General Funds	Dance Festivals	Public Service	Administrative Supplies	-96.00
10/12/2011	F0017520	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
10/12/2011	I0048980	AT&T	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	42.22
10/12/2011	I0048981	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Administrative Supplies	2,613.28
10/12/2011	I0048982	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,453.76
10/12/2011	I0048984	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	52.52
10/12/2011	I0048984	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	73.50
10/12/2011	I0048984	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	98.00
10/12/2011	I0048984	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	703.87
10/12/2011	I0048985	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	311.36
10/12/2011	I0048986	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	390.00
10/12/2011	I0048986	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,273.07
10/12/2011	I0048988	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	2,707.18
10/12/2011	I0048990	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	1,676.00
10/12/2011	I0048992	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	280.00
10/12/2011	I0048992	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,065.46
10/12/2011	I0048994	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	119.89
10/12/2011	I0048996	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	58.00
10/12/2011	I0048997	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	301.56
10/12/2011	I0048998	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/12/2011	I0048998	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	338.70
10/12/2011	I0048999	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,756.50
10/12/2011	I0049000	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,055.74
10/12/2011	I0049001	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.11
10/12/2011	I0049001	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	697.50
10/12/2011	I0049003	Olivera, Claudio	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	375.00
10/12/2011	I0049004	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	5,852.90
10/12/2011	I0049005	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	256.41
10/12/2011	I0049006	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	85.00
10/12/2011	I0049006	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	382.77
10/12/2011	I0049007	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	4.00
10/12/2011	I0049007	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
10/12/2011	I0049007	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	151.50
10/12/2011	I0049008	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	151.50
10/12/2011	I0049009	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.75
10/12/2011	I0049010	Dade Paper Company	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,120.74
10/12/2011	QQ002975	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-398.69
10/12/2011	QQ002975	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	138.90
10/12/2011	QQ002975	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	259.79
10/17/2011	BC000110	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-4,301.25

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10/17/2011	BC000110	10/5/2011 Anderson SC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	108.75
10/17/2011	BC000110	10/5/2011 Aiken SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	158.75
10/17/2011	BC000110	10/11/2011 Spartanburg SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	177.50
10/17/2011	BC000110	9/21/2011 Mars Hill NC	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	350.00
10/17/2011	BC000110	10/12/2011 Hartsville SC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	385.00
10/17/2011	BC000110	10/7/2011 Dahlonega GA	Designated General Funds	Equestrian Program	Instruction	Bus Usage Charge	440.00
10/17/2011	BC000110	9/23/2011 Florence SC	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	537.50
10/17/2011	BC000110	10/15/2011 Americus Ga	Unrestricted Current Funds	Women's Soccer	Student Services	Bus Usage Charge	586.25
10/17/2011	BC000110	9/16/2011 Jefferson City TN	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	678.75
10/17/2011	BC000110	10/14/2011 Montevallo AL	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Usage Charge	878.75
10/17/2011	I0049011	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	92.99
10/17/2011	I0049012	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Mileage In-State	87.87
10/17/2011	I0049014	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	3.62
10/17/2011	I0049014	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	9.01
10/17/2011	I0049014	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	17.10
10/17/2011	I0049014	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	25.07
10/17/2011	I0049014	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	57.27
10/17/2011	I0049015	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/17/2011	I0049016	Campbell, Matt	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/17/2011	I0049017	Stoner, Josh	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	190.00
10/17/2011	I0049018	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/17/2011	I0049019	Arthur-Banning, Skye	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	190.00
10/17/2011	I0049020	Walters, Michael R..	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/17/2011	I0049022	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
10/17/2011	I0049022	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	156.55
10/17/2011	I0049023	Anderson Auto Glass Center, LLC	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	318.53
10/17/2011	I0049025	Wood, Mike	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	900.00
10/17/2011	I0049025	Wood, Mike	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	11,520.00
10/17/2011	I0049026	Dixie Sporting Goods	Unrestricted Current Funds	Men's Basketball	Student Services	Game Day	2,924.12
10/17/2011	I0049027	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,046.35
10/17/2011	I0049028	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-30.49
10/17/2011	I0049030	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	22.72
10/17/2011	I0049030	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,556.94
10/17/2011	I0049031	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
10/17/2011	I0049032	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	161.46
10/17/2011	I0049035	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	-88.00
10/17/2011	I0049036	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	49.08
10/17/2011	I0049037	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	19.12
10/17/2011	J0005431	CAROLINA FRESH FARMS MAIN	Designated General Funds	Equestrian Program	Instruction	Hay	-2,408.25
10/17/2011	J0005431	QUARLES SUPPLY CO INC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-2,277.48
10/17/2011	J0005431	WRS GROUP	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	-2,148.00
10/17/2011	J0005431	SSG SPORT SUPPLY GROUP	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	-1,673.10
10/17/2011	J0005431	PIEDMONT FIRE EXTINGUISHE	Renewal & Replacement	RWS Complex	Operations and Maintenance	Maintenance Supplies	-941.60
10/17/2011	J0005431	STANLEY WORKS USA	Renewal & Replacement	RWS Complex	Operations and Maintenance	Maintenance Supplies	-903.19
10/17/2011	J0005431	MEDICAL SPECIALTIES INC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-657.16
10/17/2011	J0005431	QUARLES SUPPLY CO INC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-511.76
10/17/2011	J0005431	STERLING PRINTING COMPANY	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-502.90
10/17/2011	J0005431	OFFICE MAX	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-502.33
10/17/2011	J0005431	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	-500.00
10/17/2011	J0005431	CREEK RUN VETERINARY C	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	-467.00



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10/17/2011	J0005431	KWIST TUNES & TINT	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	-366.48
10/17/2011	J0005431	KWIST TUNES & TINT	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	-342.50
10/17/2011	J0005431	W W GRAINGER 916	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-303.83
10/17/2011	J0005431	STAPLS7077201062000001	Restricted Non-Governmental	Self Promotional Grant f/y 201	Instruction	Administrative Supplies	-273.41
10/17/2011	J0005431	THE METRO GROUP INC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-252.95
10/17/2011	J0005431	PLASTIC ODDITIES	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-235.27
10/17/2011	J0005431	2XL CORP/CARE-GYMWIPES	Unrestricted Current Funds	PEES Building - Activities	Instruction	Administrative Supplies	-200.21
10/17/2011	J0005431	CRESCENT SUPPLY COMP INC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-189.39
10/17/2011	J0005431	OFFICE MAX	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	-180.49
10/17/2011	J0005431	CEC	Restricted State Funds	CREATE Project-2011-1	Public Service	Dues/Memberships	-177.00
10/17/2011	J0005431	RADIOSHACK COR00119958	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-157.91
10/17/2011	J0005431	USE TAX WRS GROUP	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	-150.36
10/17/2011	J0005431	GREENWOOD COOPERATIV	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-137.87
10/17/2011	J0005431	DWG INC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-117.68
10/17/2011	J0005431	ROMAC TROPHIES & SIG	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	-104.86
10/17/2011	J0005431	FORMS AND SUPPLY - AOPD	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	-88.20
10/17/2011	J0005431	GUNNELLS MARINE UNLIMITED	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-87.74
10/17/2011	J0005431	Amazon.com	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	-86.79
10/17/2011	J0005431	BELCO ATHLETIC LAUNDRY EQ	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-85.79
10/17/2011	J0005431	SOUTHERN AGRICULTURE I	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	-70.59
10/17/2011	J0005431	W W GRAINGER 916	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-51.68
10/17/2011	J0005431	OFFICE MAX	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	-51.32
10/17/2011	J0005431	GODADDY.COM	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	-49.99
10/17/2011	J0005431	NFPA NATL FIRE PROTECT	Unrestricted Current Funds	University Safety	Operations and Maintenance	Administrative Supplies	-46.45
10/17/2011	J0005431	USE TAX MEDICAL SPECIALTIES INC	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	-46.00
10/17/2011	J0005431	WM SUPERCENTER	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	-31.97
10/17/2011	J0005431	SURVEYMONKEY.COM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-29.90
10/17/2011	J0005431	LOWES #00518	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-29.77
10/17/2011	J0005431	C.P.P INC	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	-28.90
10/17/2011	J0005431	USE TAX W W GRAINGER 916	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-21.26
10/17/2011	J0005431	OFFICE MAX	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	-19.54
10/17/2011	J0005431	USE TAX THE METRO GROUP INC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-17.70
10/17/2011	J0005431	USE TAX PLASTIC ODDITIES	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-16.46
10/17/2011	J0005431	LOWES #00518	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	-16.31
10/17/2011	J0005431	MAILCHIMP	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Administrative Supplies	-15.00
10/17/2011	J0005431	JES EQUIPMENT SERVIC	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	-14.56
10/17/2011	J0005431	USE TAX 2XL CORP/CARE-GYMWIPES	Unrestricted Current Funds	PEES Building - Activities	Instruction	Administrative Supplies	-14.01
10/17/2011	J0005431	USE TAX DWG INC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-8.23
10/17/2011	J0005431	CRESCENT SUPPLY COMP INC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-7.22
10/17/2011	J0005431	USE TAX STANLEY WORKS USA	Renewal & Replacement	RWS Complex	Operations and Maintenance	Maintenance Supplies	-6.32
10/17/2011	J0005431	Use Tax Amazon.com	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	-6.07
10/17/2011	J0005431	USE TAX BELCO ATHLETIC LAUNDRY EQ	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-6.00
10/17/2011	J0005431	USE TAX SOUTHERN AGRICULTURE I	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	-4.94
10/17/2011	J0005431	USE TAX GODADDY.COM	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	-3.49
10/17/2011	J0005431	USE TAX SURVEYMONKEY.COM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-2.09
10/17/2011	J0005431	USE TAX MAILCHIMP	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Administrative Supplies	-1.05
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,681.29
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	2.50
10/17/2011	QQ002976	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	4.50
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	6.30

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10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	8.00
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	9.00
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	11.31
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	21.68
10/17/2011	QQ002976	Printing	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Internal Expenses	23.50
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	President's International Exch	Institutional Support	Internal Expenses	24.10
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	30.00
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	59.90
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	61.32
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	62.10
10/17/2011	QQ002976	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	76.00
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	121.70
10/17/2011	QQ002976	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	210.70
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	233.85
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	340.46
10/17/2011	QQ002976	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	354.25
10/17/2011	QQ002976	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	354.51
10/17/2011	QQ002976	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	810.71
10/17/2011	QQ002976	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	854.90
10/18/2011	I0049038	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	42.71
10/18/2011	I0049039	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	87.76
10/18/2011	I0049040	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	65.12
10/18/2011	I0049041	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	15.64
10/18/2011	I0049042	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	39.42
10/18/2011	I0049043	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	3.82
10/18/2011	I0049044	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	55.61
10/18/2011	I0049045	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	162.81
10/18/2011	I0049046	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	184.60
10/18/2011	I0049047	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	121.19
10/18/2011	I0049048	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	77.36
10/18/2011	I0049049	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	137.84
10/18/2011	I0049050	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	34.05
10/18/2011	I0049051	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	176.81
10/18/2011	I0049052	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	19.01
10/18/2011	I0049053	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,215.77
10/18/2011	I0049054	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	39.33
10/18/2011	I0049055	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	261.31
10/18/2011	I0049057	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	12.25
10/18/2011	I0049057	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	16.04
10/18/2011	I0049057	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	53.23
10/18/2011	I0049058	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	968.18
10/18/2011	I0049059	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	151.63
10/18/2011	I0049060	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	865.15
10/18/2011	I0049061	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-State Employee Travel	85.47
10/18/2011	I0049062	The Dock	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Contractual Services	120.00
10/18/2011	I0049063	McMillan Pazdan Smith, LLC	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Contractual Services	389.20
10/18/2011	I0049064	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	148.35
10/18/2011	I0049065	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,275.00
10/18/2011	I0049066	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Contractual Services	55.42
10/18/2011	I0049067	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	552.47

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10/18/2011	I0049068	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	65.65
10/18/2011	I0049068	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	77.00
10/18/2011	I0049069	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,556.40
10/18/2011	I0049070	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	36.27
10/18/2011	J0005434	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
10/18/2011	J0005434	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
10/18/2011	J0005434	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
10/18/2011	J0005434	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
10/18/2011	J0005434	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
10/18/2011	J0005434	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	221.83
10/18/2011	J0005434	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
10/18/2011	J0005434	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
10/18/2011	J0005434	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
10/18/2011	J0005434	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
10/18/2011	J0005434	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
10/18/2011	J0005434	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	887.32
10/18/2011	J0005436	Correction to IDT 2060	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	0.08
10/18/2011	J0005436	Bank Deposit slip charge	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	38.00
10/18/2011	J0005436	IDT2065 Dept of Corrections	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	348.00
10/18/2011	PP000249	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-536.03
10/18/2011	PP000249	10.10-10.12 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.42
10/18/2011	PP000249	10.10-10.12 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.42
10/18/2011	PP000249	10.10-10.12 Postage 1 BRM Piece	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.53
10/18/2011	PP000249	10.10-10.12 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.54
10/18/2011	PP000249	10.10-10.12 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.83
10/18/2011	PP000249	10.10-10.12 Postage 2 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	0.96
10/18/2011	PP000249	10.10-10.12 Postage 2 Pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.08
10/18/2011	PP000249	10.10-10.12 Postage 3 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.25
10/18/2011	PP000249	10.10-10.12 Postage 1 Piece	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	1.56
10/18/2011	PP000249	10.10-10.12 Postage 4 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.66
10/18/2011	PP000249	10.10-10.12 Postage 2 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.90
10/18/2011	PP000249	10.10-10.12 Postage 3 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.91
10/18/2011	PP000249	10.10-10.12 Postage 6 Pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	3.02
10/18/2011	PP000249	10.10-10.12 Postage 8 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.32
10/18/2011	PP000249	10.10-10.12 Postage 9 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.73
10/18/2011	PP000249	10.10-10.12 Postage 5 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	6.74
10/18/2011	PP000249	10.10-10.12 Postage 5 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	6.97
10/18/2011	PP000249	10.10-10.12 Postage 27 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	11.18
10/18/2011	PP000249	10.10-10.12 Postage 59 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	24.43
10/18/2011	PP000249	10.10-10.12 Postage 9 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	24.90
10/18/2011	PP000249	10.10-10.12 Postage 65 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	28.75
10/18/2011	PP000249	10.10-10.12 Postage 57 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	31.63
10/18/2011	PP000249	10.10-10.12 Postage 151 Pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	63.93
10/18/2011	PP000249	10.10-10.12 Postage 222 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	93.40
10/18/2011	PP000249	10.10-10.12 Postage 294 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	94.58
10/18/2011	PP000249	10.10-10.12 Postage 191 Pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	125.33
10/19/2011	F0017550	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	100.00
10/19/2011	I0049075	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	6,037.50
10/19/2011	I0049076	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	657.50
10/19/2011	I0049077	Munnerlyn Company	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	162.33

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10/19/2011	I0049078	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Contractual Services	2,907.00
10/20/2011	F0017566	Goggles sales	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-319.68
10/20/2011	F0017566	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	-187.00
10/20/2011	F0017566	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-23.00
10/20/2011	I0049079	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049080	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049081	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049082	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049083	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049084	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049085	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049086	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049087	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049088	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049089	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049090	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049091	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
10/20/2011	I0049093	C Success Consulting	Unrestricted Current Funds	Dept of Business	Instruction	Contractual Services	150.00
10/20/2011	I0049094	SCAEA	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	125.00
10/20/2011	I0049095	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	19.46
10/20/2011	I0049096	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	50.94
10/20/2011	I0049097	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.99
10/20/2011	I0049098	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	56.80
10/20/2011	I0049099	MUSC	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	5.00
10/20/2011	I0049100	University of Pittsburgh	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	15.00
10/20/2011	I0049101	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	217.75
10/20/2011	I0049102	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	235.00
10/20/2011	I0049102	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	236.78
10/20/2011	I0049104	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	33.70
10/20/2011	I0049105	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	7,327.42
10/20/2011	I0049106	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	103.32
10/20/2011	I0049108	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	60.09
10/20/2011	I0049109	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	32.59
10/20/2011	I0049109	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	38.34
10/20/2011	I0049111	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	831.68
10/20/2011	I0049112	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	714.00
10/20/2011	I0049113	Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	1,023.50
10/20/2011	QQ002977	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-339.57
10/20/2011	QQ002977	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	76.57
10/20/2011	QQ002977	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	263.00
10/21/2011	F0017574	For software license-Adobe bat	Unrestricted Current Funds	Information Technology	Academic Support	Administrative Supplies	-61.55
10/21/2011	I0049114	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	53.00
10/21/2011	I0049114	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	89.00
10/21/2011	I0049114	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	458.50
10/21/2011	I0049115	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	62.00
10/21/2011	I0049115	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Registrations Out-Of-State	140.00
10/21/2011	I0049116	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
10/21/2011	I0049117	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	25.00
10/21/2011	I0049118	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
10/21/2011	I0049118	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	244.16

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10/21/2011	I0049119	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	188.37
10/21/2011	I0049120	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
10/21/2011	I0049121	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
10/21/2011	I0049122	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	88.00
10/21/2011	I0049122	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	199.36
10/21/2011	I0049123	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	64.74
10/21/2011	I0049123	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	79.00
10/21/2011	I0049123	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	96.00
10/21/2011	I0049123	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	151.20
10/21/2011	I0049124	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	13.00
10/21/2011	I0049124	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	84.00
10/21/2011	I0049125	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	13.00
10/21/2011	I0049125	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	84.00
10/21/2011	I0049126	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
10/21/2011	I0049127	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	125.42
10/21/2011	I0049128	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	One-day Meals	48.00
10/21/2011	I0049129	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
10/21/2011	I0049129	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	77.77
10/21/2011	I0049131	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	15.50
10/21/2011	I0049131	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Airfare Out-Of-State	207.92
10/21/2011	I0049132	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	44.00
10/21/2011	I0049132	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	73.45
10/21/2011	I0049132	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	125.00
10/21/2011	I0049132	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	243.41
10/21/2011	I0049133	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
10/21/2011	I0049133	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	52.02
10/21/2011	I0049134	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
10/21/2011	I0049135	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	85.85
10/21/2011	I0049136	Lowe s Companies Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3,622.59
10/21/2011	I0049137	Lowe s Companies Inc	Renewal & Replacement	Bearcat Village Renovation	Operations and Maintenance	Maintenance Supplies	3,158.64
10/21/2011	I0049138	Greenwood Equipment & Repair	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Vehicles	7,372.30
10/21/2011	I0049139	340 Music	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,500.00
10/21/2011	I0049140	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	375,374.26
10/21/2011	I0049141	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	660.00
10/24/2011	F0017585	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/24/2011	F0017585	Weekly cash	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-15.83
10/24/2011	I0049142	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	48.00
10/24/2011	I0049143	Heaner Design Group	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	18,927.46
10/24/2011	I0049144	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,707.59
10/24/2011	I0049145	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	96.05
10/24/2011	I0049146	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
10/24/2011	I0049146	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.82
10/24/2011	I0049147	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	255.00
10/24/2011	I0049154	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	318.00
10/24/2011	I0049155	Lander Rugby Football Club	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	1,500.00
10/24/2011	I0049156	Sosbee, Scott C.	Renewal & Replacement	Accessibility	Operations and Maintenance	Contractual Services	2,450.00
10/24/2011	I0049158	Boles Bus Lines Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1,355.00
10/24/2011	I0049158	Boles Bus Lines Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	1,355.00
10/24/2011	I0049159	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	50.00
10/24/2011	I0049160	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	50.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/24/2011	I0049161	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	50.00
10/24/2011	I0049162	Petty Cash Slips	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	7.49
10/24/2011	I0049162	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	48.80
10/24/2011	I0049164	Balazs, Joe	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	190.00
10/24/2011	I0049165	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/24/2011	I0049166	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/24/2011	I0049166	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	190.00
10/24/2011	I0049167	Campbell, Matt	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/24/2011	I0049167	Campbell, Matt	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	150.00
10/24/2011	I0049168	Kerscher, Chris	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	190.00
10/24/2011	I0049169	Stoner, Josh	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/24/2011	I0049170	Grainger Industrial Supply	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,732.50
10/24/2011	I0049171	JANPAK	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	3,189.46
10/24/2011	I0049172	Stoner, Melanie Johnson.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	150.00
10/24/2011	I0049173	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	One-day Meals	7.00
10/24/2011	I0049173	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	67.50
10/24/2011	I0049174	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	89.54
10/24/2011	I0049175	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	55.55
10/24/2011	I0049176	SC TRIO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	35.00
10/24/2011	PP000250	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,162.76
10/24/2011	PP000250	10.13 - 10.21 Postage 1 BRM	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.53
10/24/2011	PP000250	10.13 - 10.21 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.67
10/24/2011	PP000250	10.13 - 10.21 Postage 2 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.83
10/24/2011	PP000250	10.13 - 10.21 Postage 1 Piece	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	0.98
10/24/2011	PP000250	10.13 - 10.21 Postage 2 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.06
10/24/2011	PP000250	10.13 - 10.21 Postage 3 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.25
10/24/2011	PP000250	10.13 - 10.21 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	1.48
10/24/2011	PP000250	10.13 - 10.21 Postage 3 Pieces + 1	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.63
10/24/2011	PP000250	10.13 - 10.21 Postage 3 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.91
10/24/2011	PP000250	10.13 - 10.21 Postage 2 Pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	2.10
10/24/2011	PP000250	10.13 - 10.21 Postage 1 Pieces + 1	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	2.14
10/24/2011	PP000250	10.13 - 10.21 Postage 1 Pieces	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	2.28
10/24/2011	PP000250	10.13 - 10.21 Postage 6 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.49
10/24/2011	PP000250	10.13 - 10.21 Postage 3 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.38
10/24/2011	PP000250	10.13 - 10.21 Postage 3 Pieces + 1	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	4.18
10/24/2011	PP000250	10.13 - 10.21 Postage 8 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	4.18
10/24/2011	PP000250	10.13 - 10.21 Postage 6 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	5.12
10/24/2011	PP000250	10.13 - 10.21 Postage 1 Piece	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	5.58
10/24/2011	PP000250	10.13 - 10.21 Postage 4 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	10.72
10/24/2011	PP000250	10.13 - 10.21 Postage 26 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	10.89
10/24/2011	PP000250	10.13 - 10.21 Postage 9 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	12.90
10/24/2011	PP000250	10.13 - 10.21 Postage 29 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	13.14
10/24/2011	PP000250	10.13 - 10.21 Postage 60 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	25.45
10/24/2011	PP000250	10.13 - 10.21 Postage 98 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	43.73
10/24/2011	PP000250	10.13 - 10.21 Postage 448 Pieces +	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	189.93
10/24/2011	PP000250	10.13 - 10.21 Postage 491 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	205.53
10/24/2011	PP000250	10.13 - 10.21 Postage 636 Pieces +	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	349.84
10/25/2011	F0017599	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
10/25/2011	F0017607	Collection Cost In Office	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-25.00
10/25/2011	I0049177	Piedmont Fire Extinguisher	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	14.00

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10/25/2011	I0049177	Piedmont Fire Extinguisher	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	92.24
10/25/2011	I0049177	Piedmont Fire Extinguisher	Auxiliary Funds	Housing	Auxiliary	Contractual Services	393.64
10/25/2011	I0049177	Piedmont Fire Extinguisher	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,064.55
10/25/2011	I0049178	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,137.09
10/25/2011	I0049179	Snead Paper Company Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	676.78
10/25/2011	I0049180	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	107.78
10/25/2011	J0005446	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-132.00
10/25/2011	J0005451	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Administrative Supplies	-771.62
10/25/2011	J0005451	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Contractual Services	-130.19
10/25/2011	J0005451	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Internal Expenses	-23.50
10/25/2011	J0005451	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Internal Expenses	23.50
10/25/2011	J0005451	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Contractual Services	130.19
10/25/2011	J0005451	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	771.62
10/25/2011	QQ002978	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-855.77
10/25/2011	QQ002978	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	10.80
10/25/2011	QQ002978	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	12.10
10/25/2011	QQ002978	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	87.93
10/25/2011	QQ002978	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	217.23
10/25/2011	QQ002978	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	223.47
10/25/2011	QQ002978	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	304.24
10/26/2011	F0017606	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/26/2011	I0049181	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	250.00
10/26/2011	I0049181	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
10/26/2011	I0049182	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	57.00
10/26/2011	I0049182	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	230.28
10/26/2011	I0049182	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	309.12
10/26/2011	I0049183	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	38.00
10/26/2011	I0049183	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	99.68
10/26/2011	I0049184	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	20.00
10/26/2011	I0049184	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	70.00
10/26/2011	I0049184	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	120.99
10/26/2011	I0049185	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	One-day Meals	6.00
10/26/2011	I0049185	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Mileage In-State	45.45
10/26/2011	I0049186	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	One-day Meals	6.00
10/26/2011	I0049186	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Mileage In-State	94.94
10/26/2011	I0049187	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	5.00
10/26/2011	I0049188	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	180.00
10/26/2011	I0049188	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	920.00
10/26/2011	I0049189	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	220.28
10/26/2011	I0049189	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	896.31
10/26/2011	I0049190	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
10/26/2011	I0049192	Lloyd Roofing Company Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,260.00
10/26/2011	I0049193	Lander University Employee/Student	Auxiliary Funds	Health Services	Auxiliary	Registrations In-State	50.00
10/26/2011	I0049193	Lander University Employee/Student	Auxiliary Funds	Health Services	Auxiliary	Mileage In-State	73.73
10/26/2011	I0049194	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	682.87
10/26/2011	I0049195	University of Pittsburgh	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	12.00
10/26/2011	I0049196	Duke University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
10/26/2011	I0049197	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
10/26/2011	I0049216	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	4.82
10/26/2011	I0049216	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	10.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/26/2011	I0049216	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	18.13
10/26/2011	I0049216	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	39.84
10/26/2011	I0049216	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	55.60
10/26/2011	I0049217	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	100.15
10/26/2011	I0049219	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	399.66
10/26/2011	I0049221	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	169.92
10/26/2011	I0049223	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	146.43
10/26/2011	I0049225	ECS Carolinas, LLP	Renewal & Replacement	Arena/PEES Vehicle Access Reso	Operations and Maintenance	Contractual Services	1,981.75
10/26/2011	I0049226	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
10/26/2011	I0049227	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Contractual Services	349.00
10/26/2011	J0005453	Cardinal Hlth CC charges to 230500	Restricted Non-Governmental	Partners in Preparing for Prac	Public Service	Administrative Supplies	-1,039.02
10/26/2011	J0005453	Cardinal Hlth CC charges frm 270020	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	1,039.02
10/26/2011	QQ002979	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-313.38
10/26/2011	QQ002979	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	93.00
10/26/2011	QQ002979	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	105.86
10/26/2011	QQ002979	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	114.52
10/27/2011	F0017615	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/27/2011	I0049228	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.60
10/27/2011	I0049228	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	670.08
10/27/2011	I0049229	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.52
10/27/2011	I0049229	Campus One Sportswear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	374.00
10/27/2011	I0049230	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	440.04
10/27/2011	I0049231	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	65.82
10/27/2011	I0049232	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	299.50
10/27/2011	I0049233	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.90
10/27/2011	I0049234	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	15.85
10/27/2011	I0049234	Presort Plus Inc	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	372.54
10/27/2011	I0049234	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	625.83
10/27/2011	I0049235	Burton Center	Designated General Funds	Equestrian Program	Instruction	Maintenance Supplies	98.00
10/27/2011	I0049236	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Contractual Services	174.74
10/27/2011	I0049238	C E Bourne and Company	Renewal & Replacement	LC Roof	Operations and Maintenance	Contractual Services	20,000.00
10/27/2011	I0049239	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	25.00
10/27/2011	I0049240	James B. Jones Jr. Construction Co.	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	32,991.19
10/27/2011	I0049241	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	38.30
10/27/2011	I0049241	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	50.00
10/27/2011	I0049241	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	61.60
10/27/2011	I0049241	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	64.00
10/27/2011	I0049241	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	170.00
10/27/2011	I0049241	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	218.00
10/27/2011	I0049241	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	361.78
10/27/2011	I0049242	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	141.40
10/27/2011	I0049243	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	7.00
10/27/2011	I0049244	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	105.00
10/27/2011	I0049244	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	406.05
10/27/2011	I0049245	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Other Transport Costs Out-Of-S	16.00
10/27/2011	I0049245	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage Out-Of-State	62.62
10/27/2011	I0049245	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Meals Out-Of-State	90.00
10/27/2011	I0049245	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Airfare Out-Of-State	412.00
10/27/2011	I0049245	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Registrations Out-Of-State	420.00
10/27/2011	I0049245	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Lodging Out-Of-State	539.00



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10/27/2011	I0049247	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	50.80
10/27/2011	I0049248	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	250.00
10/27/2011	I0049249	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	124.76
10/27/2011	I0049250	SCM Office Systems	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	42,701.95
10/28/2011	I0049252	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	87.24
10/28/2011	I0049253	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	164.74
10/28/2011	I0049254	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	171.51
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.04
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	13.63
10/28/2011	I0049255	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	13.63
10/28/2011	I0049257	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	140.63
10/28/2011	I0049257	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	140.64
10/28/2011	I0049258	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	87.25
10/28/2011	I0049259	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	112.82
10/28/2011	I0049260	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	33.79
10/28/2011	I0049260	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	33.80
10/28/2011	I0049261	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	50.53
10/28/2011	I0049262	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	98.34
10/28/2011	I0049263	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	118.97
10/28/2011	I0049264	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	73.44
10/28/2011	I0049265	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	15.36
10/28/2011	I0049265	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	23.05
10/28/2011	I0049265	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	30.74
10/28/2011	I0049265	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	84.53
10/28/2011	I0049266	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	148.23
10/28/2011	I0049267	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	367.40
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-813.95
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	0.80
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	1.00
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Women's Golf	Student Services	Internal Expenses	4.60
10/28/2011	QQ002980	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	6.20
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	6.30
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Men's Golf	Student Services	Internal Expenses	6.94
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	8.00
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	8.23
10/28/2011	QQ002980	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	9.60
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	17.08
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	20.23
10/28/2011	QQ002980	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	48.83
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	48.92

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	81.00
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	104.82
10/28/2011	QQ002980	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	113.90
10/28/2011	QQ002980	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	141.94
10/28/2011	QQ002980	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	185.56
10/31/2011	I0049268	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	125.00
10/31/2011	I0049268	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	175.00
10/31/2011	I0049269	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Meals In-State	32.00
10/31/2011	I0049269	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Mileage In-State	86.36
10/31/2011	I0049269	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Lodging In-State	118.77
10/31/2011	I0049270	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Other Transportation Costs In-	2.50
10/31/2011	I0049270	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	83.33
10/31/2011	I0049271	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	28.28
10/31/2011	I0049273	Data Network Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	7,954.23
10/31/2011	I0049274	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	73.23
10/31/2011	I0049275	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Registrations Out-Of-State	25.00
10/31/2011	I0049275	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Mileage Out-Of-State	68.18
10/31/2011	I0049276	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	7.00
10/31/2011	I0049276	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	241.92
10/31/2011	I0049276	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	252.50
10/31/2011	I0049278	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	966.34
10/31/2011	I0049279	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	66.51
10/31/2011	I0049279	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,394.88
10/31/2011	I0049280	Modern China Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	86.04
10/31/2011	I0049280	Modern China Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	735.75
10/31/2011	I0049281	Group Transportation Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	161.42
10/31/2011	I0049282	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
10/31/2011	I0049282	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	468.00
10/31/2011	I0049283	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
10/31/2011	I0049283	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	310.37
10/31/2011	I0049284	Church Interiors Audio & Video, Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	166,462.50
10/31/2011	I0049285	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9,706.89
10/31/2011	I0049286	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,331.19
10/31/2011	I0049287	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	20.98
10/31/2011	I0049287	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	41.96
10/31/2011	I0049287	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	41.96
10/31/2011	I0049287	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,363.66
10/31/2011	I0049287	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,727.34
10/31/2011	I0049288	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	281.01
10/31/2011	I0049289	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.02
10/31/2011	I0049289	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.02
10/31/2011	I0049289	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.03
10/31/2011	I0049289	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.03
10/31/2011	I0049289	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.03
10/31/2011	I0049289	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.03
10/31/2011	I0049289	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	8.93
10/31/2011	I0049289	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	803.99
10/31/2011	I0049290	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	337.78
10/31/2011	I0049291	Sims Group Engineers, Inc.	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	2,952.82
10/31/2011	I0049292	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	83.96

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2011	I0049293	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	91.24
10/31/2011	I0049294	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
10/31/2011	I0049295	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
10/31/2011	I0049296	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	826.60
10/31/2011	I0049297	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.77
10/31/2011	I0049298	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
10/31/2011	I0049298	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
10/31/2011	I0049299	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
10/31/2011	I0049299	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
10/31/2011	I0049300	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Contractual Services	2,907.00
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-55.05
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	0.20
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	1.40
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1.57
10/31/2011	J0005460	October, 2011 Bookstore Charges	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	1.85
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	President's International Exch	Institutional Support	Administrative Supplies	4.11
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	4.40
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	5.98
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	7.17
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	7.44
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	7.92
10/31/2011	J0005460	October, 2011 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	8.30
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	10.39
10/31/2011	J0005460	October, 2011 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	13.43
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	17.12
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	19.26
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	19.99
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	22.46
10/31/2011	J0005460	October, 2011 Bookstore Charges	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Internal Expenses	26.44
10/31/2011	J0005460	October, 2011 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	45.00
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	President's International Exch	Institutional Support	Internal Expenses	58.80
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	61.25
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	76.76
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	102.50
10/31/2011	J0005460	October, 2011 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	118.71
10/31/2011	J0005460	October, 2011 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	191.88
10/31/2011	J0005460	October, 2011 Bookstore Charges	Unrestricted Current Funds	Board of Trustees	Institutional Support	Internal Expenses	275.25
10/31/2011	J0005461	Verizon air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-20.00
10/31/2011	J0005461	Verizon air card rental	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	20.00
10/31/2011	J0005461	IDT 2070 Insurance Reserve	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	114.82
10/31/2011	J0005461	IDT 2069 State Auditor	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	150.56
10/31/2011	J0005461	IDT 2066 Insurance Reserve	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	432.33
10/31/2011	J0005461	IDT 2068 Budget & Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	997.00
10/31/2011	J0005461	IDT 2067 Budget & Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	1,895.50
10/31/2011	J0005462	Cardinal Hlth frm 270020 to 132050	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-1,039.02
10/31/2011	J0005462	CC Pocket Nurse Ent moved to 132050	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-167.50
10/31/2011	J0005462	CC Pocket Nurse Tax moved to 132050	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-11.72
10/31/2011	J0005462	Pocket Nurse Ent. Tax CC004658	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	11.72
10/31/2011	J0005462	Pocket Nurse Ent. CC004658	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	167.50
10/31/2011	J0005462	Cardinal Hlth CC charges frm 230500	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,039.02

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**Fiscal Year: 2012 Posting Period: 04**

<b>Date</b>	<b>ID Number</b>	<b>Description</b>	<b>Fund Type</b>	<b>Department</b>	<b>Program</b>	<b>Category</b>	<b>Amount</b>
10/31/2011	J0005469	Cost P&I 30% Teacher Canc Oct	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	-600.00
10/31/2011	J0005469	Cost P&I 15% Teacher Canc Oct	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 15% After	-44.58
10/31/2011	J0005469	Inst. Oct Payments CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-22.72
10/31/2011	J0005469	October Write Off Low Balance CC	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-1.11
10/31/2011	J0005469	Cost P&I 30% Teacher Can Oct	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 30% After	630.00
10/31/2011	J0005469	Cost P&I Death Cancel Oct	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Of Prin. & Int. Can. Deat	4,248.15