

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 03**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|----------|-----------|------------------------------------|----------------------------|----------------------------|----------------------------|--------------------------|------------|
| 9/1/2011 | F0017161 | Internat/Student Insur Fall | Auxiliary Funds | Health Services | Auxiliary | Insurance | -700.00 |
| 9/1/2011 | F0017161 | Internat/ Student Insur Fall | Auxiliary Funds | Health Services | Auxiliary | Insurance | -350.00 |
| 9/1/2011 | F0017161 | International Student Insuranc | Auxiliary Funds | Health Services | Auxiliary | Insurance | 3,360.00 |
| 9/1/2011 | I0048126 | Deery, Samuel J. | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 1,785.00 |
| 9/1/2011 | I0048127 | Jamros Paving Co. | Renewal & Replacement | Insurance Recovery | Operations and Maintenance | Contractual Services | 2,000.00 |
| 9/1/2011 | I0048128 | DEX | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 414.00 |
| 9/1/2011 | I0048129 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 82.24 |
| 9/1/2011 | I0048130 | The Lander Foundation | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 165,980.00 |
| 9/1/2011 | I0048131 | Comm of Public Works | Designated General Funds | Equestrian Program | Instruction | Utilities, Water | 638.82 |
| 9/1/2011 | I0048132 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 24.12 |
| 9/1/2011 | I0048132 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 63.81 |
| 9/1/2011 | I0048132 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 230.48 |
| 9/1/2011 | I0048133 | Brown, J Stanley | Designated General Funds | Equestrian Program | Instruction | Veterinary Charges | 1,555.00 |
| 9/1/2011 | I0048134 | Petty Cash Slips | Designated General Funds | EXPO | Student Services | Administrative Supplies | 14.32 |
| 9/1/2011 | I0048134 | Petty Cash Slips | Unrestricted Current Funds | Women's Volleyball | Student Services | Administrative Supplies | 32.41 |
| 9/1/2011 | I0048134 | Petty Cash Slips | Unrestricted Current Funds | Academic Success Center | Academic Support | Administrative Supplies | 33.84 |
| 9/1/2011 | I0048136 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 88.19 |
| 9/1/2011 | I0048137 | Rice Video Productions | Unrestricted Current Funds | Athletic Director | Student Services | Administrative Supplies | 30.00 |
| 9/1/2011 | I0048138 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Moving Expenses | 1,000.00 |
| 9/1/2011 | I0048139 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Moving Expenses | 1,000.00 |
| 9/1/2011 | I0048141 | EBSCO Industries Inc | Unrestricted Current Funds | Library | Academic Support | Periodicals | 15,168.48 |
| 9/1/2011 | I0048142 | Allegra Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 42.80 |
| 9/2/2011 | F0017173 | International Student Insuranc | Auxiliary Funds | Health Services | Auxiliary | Insurance | -840.00 |
| 9/2/2011 | I0048143 | Wescosa Florida Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 82.42 |
| 9/2/2011 | I0048144 | Voice of Truths Publishing | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 388.50 |
| 9/2/2011 | I0048145 | UPS Freight | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 10.00 |
| 9/2/2011 | I0048146 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,735.87 |
| 9/2/2011 | I0048147 | Oxford University Press | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 279.92 |
| 9/2/2011 | I0048148 | NACSCORP | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 81.55 |
| 9/2/2011 | I0048149 | McGraw Hill Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,058.68 |
| 9/2/2011 | I0048150 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 97.76 |
| 9/2/2011 | I0048150 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 5,810.75 |
| 9/2/2011 | I0048151 | Gear For Sports | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 960.00 |
| 9/2/2011 | I0048152 | Cengage Learning | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 4,219.00 |
| 9/2/2011 | I0048153 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 1,381.96 |
| 9/2/2011 | I0048154 | Baker and Taylor | Unrestricted Current Funds | Library | Academic Support | Standing Orders/Books | 301.82 |
| 9/2/2011 | I0048155 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Registrations In-State | 65.00 |
| 9/2/2011 | I0048156 | Lander University Student | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 30.00 |
| 9/2/2011 | I0048157 | Lander University Student | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 30.00 |
| 9/2/2011 | I0048158 | Lander University Student | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 35.00 |
| 9/2/2011 | I0048159 | MACTE Commission | Designated General Funds | Montessori School | Academic Support | Dues/Memberships | 334.24 |
| 9/2/2011 | I0048160 | Duke University | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 15.00 |
| 9/2/2011 | I0048161 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | One-day Meals | 7.00 |
| 9/2/2011 | I0048161 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Mileage In-State | 77.77 |
| 9/2/2011 | I0048162 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 32.00 |
| 9/2/2011 | I0048162 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 122.05 |
| 9/2/2011 | I0048163 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 59.59 |
| 9/2/2011 | I0048164 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Recruiting | 50.00 |
| 9/2/2011 | QQ002960 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -1,489.90 |
| 9/2/2011 | QQ002960 | Printing | Unrestricted Current Funds | Ancillary Support | Academic Support | Internal Expenses | 1.20 |

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| 9/2/2011 | QQ002960 | Printing | Unrestricted Current Funds | Post Office | Institutional Support | Internal Expenses | 3.60 |
| 9/2/2011 | QQ002960 | Printing | Unrestricted Current Funds | President's International Exch | Institutional Support | Internal Expenses | 16.80 |
| 9/2/2011 | QQ002960 | Printing | Designated General Funds | Continuing Education | Instruction | Internal Expenses | 45.80 |
| 9/2/2011 | QQ002960 | Printing | Unrestricted Current Funds | Financial Aid | Student Services | Internal Expenses | 71.63 |
| 9/2/2011 | QQ002960 | Printing | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Internal Expenses | 116.63 |
| 9/2/2011 | QQ002960 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 126.53 |
| 9/2/2011 | QQ002960 | Printing | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Internal Expenses | 149.74 |
| 9/2/2011 | QQ002960 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 170.25 |
| 9/2/2011 | QQ002960 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 327.44 |
| 9/2/2011 | QQ002960 | Printing | Unrestricted Current Funds | Information Technology | Academic Support | Internal Expenses | 460.28 |
| 9/5/2011 | F0017182 | International Student Insuranc | Auxiliary Funds | Health Services | Auxiliary | Insurance | -840.00 |
| 9/5/2011 | F0017186 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -30.00 |
| 9/5/2011 | I0048165 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Mileage In-State | 77.00 |
| 9/5/2011 | I0048166 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 50.50 |
| 9/5/2011 | I0048167 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Water | 38.67 |
| 9/5/2011 | I0048167 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Natural Gas | 100.36 |
| 9/5/2011 | I0048168 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Employee Travel | 230.80 |
| 9/5/2011 | I0048170 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Mileage In-State | 52.52 |
| 9/5/2011 | I0048171 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Mileage In-State | 52.52 |
| 9/5/2011 | I0048172 | Self Regional Health Care | Auxiliary Funds | Health Services | Auxiliary | Contractual Services | 3,750.00 |
| 9/5/2011 | I0048173 | Emerald Welding | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 4,482.80 |
| 9/5/2011 | I0048174 | Petty Cash Slips | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Administrative Supplies | 13.69 |
| 9/5/2011 | I0048174 | Petty Cash Slips | Unrestricted Current Funds | Business Office | Institutional Support | Administrative Supplies | 31.03 |
| 9/5/2011 | I0048174 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Registrations In-State | 55.00 |
| 9/5/2011 | I0048176 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 271.75 |
| 9/5/2011 | I0048176 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 282.93 |
| 9/5/2011 | I0048176 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 409.32 |
| 9/5/2011 | I0048176 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 1,711.03 |
| 9/5/2011 | I0048176 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Electricity | 1,929.59 |
| 9/5/2011 | I0048177 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 19.65 |
| 9/5/2011 | I0048177 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 53.17 |
| 9/5/2011 | I0048177 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 88.26 |
| 9/5/2011 | I0048177 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 124.33 |
| 9/5/2011 | I0048177 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 182.40 |
| 9/5/2011 | I0048177 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 184.09 |
| 9/5/2011 | I0048177 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 191.39 |
| 9/5/2011 | I0048177 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 740.33 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -2,412.41 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Women's Volleyball | Student Services | Internal Expenses | 2.10 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Multicultural Affairs | Student Services | Internal Expenses | 4.00 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 8.00 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Internal Expenses | 9.00 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 9.30 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 10.60 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 10.69 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Internal Expenses | 12.95 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Men's Basketball | Student Services | Internal Expenses | 30.26 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 39.10 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Internal Expenses | 41.00 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Internal Expenses | 44.00 |

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| 9/5/2011 | QQ002961 | Printing | Student Activities Funds | University Program Council | Student Services | Internal Expenses | 69.55 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Business Office | Institutional Support | Internal Expenses | 83.30 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Counseling Services | Student Services | Internal Expenses | 84.96 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Ambassadors | Student Services | Internal Expenses | 87.00 |
| 9/5/2011 | QQ002961 | Printing | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 141.40 |
| 9/5/2011 | QQ002961 | Printing | Designated General Funds | Equestrian Program | Instruction | Internal Expenses | 150.19 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 171.20 |
| 9/5/2011 | QQ002961 | Printing | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 258.10 |
| 9/5/2011 | QQ002961 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 425.80 |
| 9/5/2011 | QQ002961 | Printing | Designated General Funds | Science/Math Fee Pool | Instruction | Internal Expenses | 719.91 |
| 9/6/2011 | F0017202 | International Student Insuranc | Auxiliary Funds | Health Services | Auxiliary | Insurance | -840.00 |
| 9/6/2011 | F0017207 | Refund Propane tank | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | -1,651.33 |
| 9/6/2011 | I0048178 | Elliott Davis LLC | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 10,000.00 |
| 9/6/2011 | I0048179 | H D Payne And Co | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 659.41 |
| 9/6/2011 | I0048180 | Buzhardt's Trash Service | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 234.60 |
| 9/6/2011 | I0048180 | Buzhardt's Trash Service | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 270.20 |
| 9/6/2011 | I0048180 | Buzhardt's Trash Service | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 508.40 |
| 9/6/2011 | I0048180 | Buzhardt's Trash Service | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 875.00 |
| 9/6/2011 | I0048181 | Lander University Employee/Student | Student Activities Funds | University Program Council | Student Services | Non-State Employee Travel | 427.35 |
| 9/6/2011 | I0048182 | SchoolDude Com | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Administrative Supplies | 2,507.40 |
| 9/6/2011 | I0048183 | Xtraordinary Services International | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 2,250.00 |
| 9/6/2011 | I0048184 | Xtraordinary Services International | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 3,760.88 |
| 9/6/2011 | I0048185 | Golf Cars Of Greenwood | Renewal & Replacement | Safety & Security | Operations and Maintenance | Vehicles | 7,358.39 |
| 9/7/2011 | F0017211 | International Student Insuranc | Auxiliary Funds | Health Services | Auxiliary | Insurance | 840.00 |
| 9/7/2011 | I0048188 | Dillard Excavating Co., Inc. | Renewal & Replacement | Equestrian | Operations and Maintenance | Contractual Services | 5,790.01 |
| 9/7/2011 | I0048189 | Burdette Engineering Inc | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 1,900.00 |
| 9/7/2011 | I0048190 | Bunnell-Lammons Engineering, Inc | Renewal & Replacement | Engineering Special Projects | Operations and Maintenance | Contractual Services | 9,602.52 |
| 9/7/2011 | I0048191 | Lander University Employee/Student | Unrestricted Current Funds | Art Gallery | Instruction | Non-State Employee Travel | 85.47 |
| 9/7/2011 | I0048192 | Randy Pace | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 91.00 |
| 9/7/2011 | I0048193 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 35.68 |
| 9/7/2011 | I0048193 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,404.00 |
| 9/7/2011 | I0048194 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 219.90 |
| 9/7/2011 | I0048195 | NACSCORP | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,607.80 |
| 9/7/2011 | I0048196 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 55.80 |
| 9/7/2011 | I0048196 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,907.50 |
| 9/7/2011 | I0048197 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 50.40 |
| 9/7/2011 | I0048198 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 10.00 |
| 9/7/2011 | I0048199 | The Lander Foundation | Unrestricted Current Funds | Admissions Office | Student Services | Administrative Supplies | 540.00 |
| 9/7/2011 | I0048200 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 154.02 |
| 9/7/2011 | I0048200 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,160.00 |
| 9/7/2011 | I0048202 | Cengage Learning | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,806.81 |
| 9/7/2011 | I0048203 | Cengage Learning | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -548.53 |
| 9/7/2011 | I0048204 | Greenwood Country Club | Unrestricted Current Funds | Men's Tennis | Student Services | Administrative Supplies | 134.56 |
| 9/7/2011 | I0048204 | Greenwood Country Club | Unrestricted Current Funds | Women's Tennis | Student Services | Administrative Supplies | 134.56 |
| 9/7/2011 | I0048205 | Lifeguard Fire Protection Inc | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 375.00 |
| 9/7/2011 | I0048205 | Lifeguard Fire Protection Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 3,150.00 |
| 9/7/2011 | I0048206 | Church Interiors Audio & Video, Inc | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 133,170.00 |
| 9/7/2011 | I0048207 | Southeastern Paper Group | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 343.64 |
| 9/7/2011 | I0048209 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business | Instruction | Administrative Supplies | 25.49 |
| 9/7/2011 | I0048210 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Furniture | 120.84 |

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|----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 9/7/2011 | QQ002962 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -746.27 |
| 9/7/2011 | QQ002962 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 29.61 |
| 9/7/2011 | QQ002962 | Printing | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 72.39 |
| 9/7/2011 | QQ002962 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 88.77 |
| 9/7/2011 | QQ002962 | Printing | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 251.02 |
| 9/7/2011 | QQ002962 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 304.48 |
| 9/8/2011 | F0017251 | International Student Insuranc | Auxiliary Funds | Health Services | Auxiliary | Insurance | -840.00 |
| 9/8/2011 | I0048212 | Nattes, Jou | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 190.00 |
| 9/8/2011 | I0048213 | Canales, Roni | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 190.00 |
| 9/8/2011 | I0048214 | Burch Enterprises of Greenwood | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Contractual Services | 3,250.00 |
| 9/8/2011 | I0048215 | Lupisella, Mario | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 150.00 |
| 9/8/2011 | I0048216 | Middleton, Stephen | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 150.00 |
| 9/8/2011 | I0048217 | Unique Art Service | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 47.50 |
| 9/8/2011 | I0048218 | ADG Preferred Payroll | Unrestricted Current Funds | Dept of Music | Instruction | Administrative Supplies | 20.00 |
| 9/8/2011 | I0048219 | Lander University Employee/Student | Unrestricted Current Funds | President's International Exch | Institutional Support | Meals In-State | 37.00 |
| 9/8/2011 | I0048219 | Lander University Employee/Student | Unrestricted Current Funds | President's International Exch | Institutional Support | Mileage In-State | 112.00 |
| 9/8/2011 | I0048220 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Mileage In-State | 193.92 |
| 9/8/2011 | I0048220 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Meals In-State | 226.00 |
| 9/8/2011 | I0048222 | Campbell, Matt | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 150.00 |
| 9/8/2011 | I0048224 | Petty Cash Slips | Unrestricted Current Funds | Dept of Nursing | Instruction | Administrative Supplies | 9.94 |
| 9/8/2011 | I0048224 | Petty Cash Slips | Unrestricted Current Funds | Library | Academic Support | Administrative Supplies | 10.66 |
| 9/8/2011 | I0048224 | Petty Cash Slips | Student Activities Funds | University Program Council | Student Services | Administrative Supplies | 10.96 |
| 9/8/2011 | I0048224 | Petty Cash Slips | Designated General Funds | Equestrian Program | Instruction | Administrative Supplies | 17.00 |
| 9/8/2011 | I0048224 | Petty Cash Slips | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Administrative Supplies | 49.04 |
| 9/8/2011 | I0048225 | Ojeda, Honorio | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 150.00 |
| 9/8/2011 | I0048226 | Lander University Employee/Student | Unrestricted Current Funds | Art Gallery | Instruction | Non-State Employee Travel | 151.89 |
| 9/8/2011 | I0048227 | Simset Investments, LLC | Unrestricted Current Funds | President's House - Maintenan | Operations and Maintenance | Contractual Services | 175.00 |
| 9/8/2011 | I0048228 | Sun Printing | Unrestricted Current Funds | Admissions Office | Student Services | Advertising/Printing | 11,275.66 |
| 9/8/2011 | I0048229 | Lander University Employee/Student | Unrestricted Current Funds | President's International Exch | Institutional Support | Mileage In-State | 63.50 |
| 9/8/2011 | I0048230 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 50.00 |
| 9/8/2011 | I0048230 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 238.84 |
| 9/8/2011 | I0048231 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 50.00 |
| 9/8/2011 | I0048231 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 238.84 |
| 9/8/2011 | I0048232 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 26.97 |
| 9/8/2011 | I0048233 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 7.00 |
| 9/8/2011 | I0048233 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 90.00 |
| 9/8/2011 | I0048234 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 6.00 |
| 9/8/2011 | I0048235 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Meals In-State | 25.00 |
| 9/8/2011 | I0048236 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Meals In-State | 25.00 |
| 9/8/2011 | I0048236 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | 82.82 |
| 9/8/2011 | J0005370 | Verizon air card rental | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | -170.00 |
| 9/8/2011 | J0005370 | Verizon air card rental | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Administrative Supplies | 20.00 |
| 9/8/2011 | J0005370 | Verizon air card rental | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Administrative Supplies | 25.00 |
| 9/8/2011 | J0005370 | Verizon air card rental | Restricted State Funds | CREATE Project-2011-1 | Public Service | Administrative Supplies | 30.00 |
| 9/8/2011 | J0005370 | Verizon air card rental | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 45.00 |
| 9/8/2011 | J0005370 | Verizon air card rental | Unrestricted Current Funds | Alumni Office | Institutional Support | Administrative Supplies | 50.00 |
| 9/8/2011 | J0005370 | IDT 2058 SC Dept of Corrections | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 340.00 |
| 9/8/2011 | J0005370 | IDT 2058 SC Dept of Corrections | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 6,270.00 |
| 9/9/2011 | I0048238 | Bonitz Flooring Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 276.38 |
| 9/9/2011 | I0048238 | Bonitz Flooring Group Inc | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 477.04 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|-----------------------------|--------------------------------|----------------------------|--------------------------|----------|
| 9/9/2011 | I0048239 | Prez Chem Inc | Renewal & Replacement | General Plant Projects | Operations and Maintenance | Contractual Services | 5,970.00 |
| 9/9/2011 | PP000241 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -379.97 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 1 Piece | Unrestricted Current Funds | Women's Soccer | Student Services | Postage/Freight/Delivery | 0.41 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 1 Piece | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 0.41 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 1 Piece | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 0.54 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 0.82 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 2 Pieces | Unrestricted Current Funds | Women's Volleyball | Student Services | Postage/Freight/Delivery | 0.83 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 2 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 0.94 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 2 Pieces | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 0.95 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 3 Pieces | Student Activities Funds | Student Activities | Student Services | Postage/Freight/Delivery | 1.24 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 3 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 1.49 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 4 Pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 1.66 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 2 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 2.72 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 2 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 3.96 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 12 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 4.97 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 1 Piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 7.15 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Postage/Freight/Delivery | 10.80 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 34 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 14.95 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 26 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 17.26 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 48 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 20.00 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 70 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 29.24 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 36 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 36.57 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 90 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 40.72 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 14 Pieces | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 43.57 |
| 9/9/2011 | PP000241 | 8/29-31 Postage 333 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 138.77 |
| 9/9/2011 | QQ002963 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -614.37 |
| 9/9/2011 | QQ002963 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 614.37 |
| 9/12/2011 | F0017285 | Telephone | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | -7.32 |
| 9/12/2011 | I0048329 | Lander University Employee/Student | Restricted Non-Governmental | Self M.Ed. Teaching & Learning | Instruction | One-day Meals | 7.00 |
| 9/12/2011 | I0048330 | Lander University Employee/Student | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Mileage In-State | 64.37 |
| 9/12/2011 | I0048331 | CenturyLink | Auxiliary Funds | Health Services | Auxiliary | Telephone | 19.86 |
| 9/12/2011 | I0048331 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary | Telephone | 39.73 |
| 9/12/2011 | I0048331 | CenturyLink | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 39.73 |
| 9/12/2011 | I0048331 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 1,291.16 |
| 9/12/2011 | I0048331 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 2,582.31 |
| 9/12/2011 | I0048332 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 129.99 |
| 9/12/2011 | I0048333 | Lander University Employee/Student | Unrestricted Current Funds | Alumni Office | Institutional Support | Mileage In-State | 55.11 |
| 9/12/2011 | I0048334 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Mileage In-State | 169.83 |
| 9/12/2011 | I0048335 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | 3,317.16 |
| 9/12/2011 | I0048336 | Mansfield Oil Co | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Maintenance Supplies | -6.43 |
| 9/12/2011 | I0048337 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 468.00 |
| 9/12/2011 | I0048338 | Perfection Learning Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5.19 |
| 9/12/2011 | I0048338 | Perfection Learning Corporation | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 999.00 |
| 9/12/2011 | I0048339 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 40.76 |
| 9/12/2011 | I0048339 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,142.79 |
| 9/12/2011 | I0048340 | Human Kinetics Publishers | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 196.00 |
| 9/12/2011 | I0048341 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 162.16 |
| 9/12/2011 | I0048342 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 896.92 |
| 9/12/2011 | I0048343 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 15.48 |
| 9/12/2011 | I0048344 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 529.72 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|--------|
| 9/12/2011 | I0048345 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 229.89 |
| 9/12/2011 | I0048346 | Follett Higher Education Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 372.32 |
| 9/12/2011 | I0048347 | Budgetext | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 8.30 |
| 9/12/2011 | I0048347 | Budgetext | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 104.44 |
| 9/12/2011 | I0048348 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 11.67 |
| 9/12/2011 | I0048348 | Branded Custom Sportswear Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 648.00 |
| 9/12/2011 | I0048349 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Registrations Out-Of-State | 300.00 |
| 9/12/2011 | I0048351 | David G Bauer Associates | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Contractual Services | 840.00 |
| 9/12/2011 | I0048351 | David G Bauer Associates | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 840.00 |
| 9/12/2011 | I0048351 | David G Bauer Associates | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 840.00 |
| 9/12/2011 | I0048351 | David G Bauer Associates | Unrestricted Current Funds | Ancillary Support | Academic Support | Contractual Services | 840.00 |
| 9/12/2011 | I0048351 | David G Bauer Associates | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Contractual Services | 840.00 |
| 9/12/2011 | I0048352 | Sharp Business Systems | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Contractual Services | 68.79 |
| 9/12/2011 | I0048353 | Sharp Business Systems | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Contractual Services | 126.89 |
| 9/12/2011 | I0048354 | Sharp Business Systems | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 105.38 |
| 9/12/2011 | I0048355 | Sharp Business Systems | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 114.82 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 0.42 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Athletic Training | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Men's Golf | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048356 | Sharp Business Systems | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 11.77 |
| 9/12/2011 | I0048357 | Sharp Business Systems | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 212.72 |
| 9/12/2011 | I0048358 | Sharp Business Systems | Unrestricted Current Funds | Alumni Office | Institutional Support | Contractual Services | 121.09 |
| 9/12/2011 | I0048358 | Sharp Business Systems | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Contractual Services | 121.10 |
| 9/12/2011 | I0048359 | Sharp Business Systems | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Contractual Services | 45.05 |
| 9/12/2011 | I0048360 | Sharp Business Systems | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 65.01 |
| 9/12/2011 | I0048361 | Sharp Business Systems | Unrestricted Current Funds | Counseling Services | Student Services | Contractual Services | 21.82 |
| 9/12/2011 | I0048361 | Sharp Business Systems | Auxiliary Funds | Health Services | Auxiliary | Contractual Services | 21.83 |
| 9/12/2011 | I0048362 | Sharp Business Systems | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 20.87 |
| 9/12/2011 | I0048363 | Sharp Business Systems | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 60.82 |
| 9/12/2011 | I0048364 | Sharp Business Systems | Unrestricted Current Funds | Registrar | Student Services | Contractual Services | 125.75 |
| 9/12/2011 | I0048365 | Babb, Martin Anthony. | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 908.34 |
| 9/12/2011 | I0048366 | Sharp Business Systems | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 101.20 |
| 9/12/2011 | I0048367 | Sharp Business Systems | Unrestricted Current Funds | Multicultural Affairs | Student Services | Contractual Services | 17.21 |
| 9/12/2011 | I0048367 | Sharp Business Systems | Student Activities Funds | University Program Council | Student Services | Contractual Services | 25.81 |
| 9/12/2011 | I0048367 | Sharp Business Systems | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | 34.41 |
| 9/12/2011 | I0048367 | Sharp Business Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 94.64 |
| 9/12/2011 | I0048368 | The Metro Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 170.48 |
| 9/12/2011 | I0048368 | The Metro Group Inc | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 596.69 |
| 9/12/2011 | I0048369 | Sharp Business Systems | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 110.86 |
| 9/12/2011 | I0048372 | CenturyLink | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 63.95 |
| 9/12/2011 | I0048373 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Lodging In-State | 334.98 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 9/12/2011 | I0048374 | Petty Cash Slips | Unrestricted Current Funds | Career Services | Student Services | Administrative Supplies | 9.19 |
| 9/12/2011 | I0048374 | Petty Cash Slips | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 10.70 |
| 9/12/2011 | I0048374 | Petty Cash Slips | Unrestricted Current Funds | Library | Academic Support | Library Books | 14.39 |
| 9/12/2011 | I0048374 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 15.61 |
| 9/12/2011 | I0048374 | Petty Cash Slips | Unrestricted Current Funds | President's International Exch | Institutional Support | Administrative Supplies | 16.04 |
| 9/12/2011 | I0048374 | Petty Cash Slips | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 18.94 |
| 9/12/2011 | I0048374 | Petty Cash Slips | Designated General Funds | Technology Fee Allocation | Academic Support | Administrative Supplies | 45.85 |
| 9/12/2011 | I0048376 | SLED | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 25.00 |
| 9/12/2011 | I0048377 | First Team Sports Center | Unrestricted Current Funds | Women's Basketball | Student Services | Uniforms/Other | 591.52 |
| 9/12/2011 | I0048377 | First Team Sports Center | Unrestricted Current Funds | Women's Basketball | Student Services | Game Day | 827.30 |
| 9/12/2011 | I0048380 | Hi-Tech National Flood Relief | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,783.60 |
| 9/12/2011 | I0048381 | PASCAL | Unrestricted Current Funds | Library | Academic Support | Electronic Resources | 24,767.00 |
| 9/12/2011 | I0048382 | PASCAL | Unrestricted Current Funds | Library | Academic Support | Dues/Memberships | 7,083.00 |
| 9/12/2011 | PP000242 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -454.06 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 1 piece | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 0.42 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 1 pieces | Unrestricted Current Funds | Procurement Services | Institutional Support | Postage/Freight/Delivery | 0.42 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 2 pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 0.83 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 2 pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 0.96 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 2 pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 1.08 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 4 pieces | Student Activities Funds | Student Activities | Student Services | Postage/Freight/Delivery | 1.66 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 5 pieces | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 2.07 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 7 pieces | Unrestricted Current Funds | Women's Soccer | Student Services | Postage/Freight/Delivery | 3.25 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 4 pieces | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 3.44 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 3 pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 3.64 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 2 pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 4.58 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 12 pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 5.10 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 17 pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 7.07 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 31 pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 12.83 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 64 pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 26.50 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 64 pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 31.60 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 7 pieces | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 34.79 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 140 pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 58.89 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 174 pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 72.04 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 174 pieces | Unrestricted Current Funds | President's International Exch | Institutional Support | Postage/Freight/Delivery | 72.04 |
| 9/12/2011 | PP000242 | 9/1-9/2 Postage 168 pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 98.43 |
| 9/13/2011 | F0017301 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -30.00 |
| 9/13/2011 | I0048384 | Froehling & Roberston, Inc. | Renewal & Replacement | Engineering Special Projects | Operations and Maintenance | Contractual Services | 1,331.00 |
| 9/13/2011 | I0048385 | Martin Printing | Unrestricted Current Funds | Admissions Office | Student Services | Advertising/Printing | 3,638.00 |
| 9/13/2011 | I0048386 | MoveSpeakSpin | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 252.49 |
| 9/13/2011 | I0048387 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Athletic Team Registration | 850.00 |
| 9/13/2011 | I0048388 | Spirit Telecom | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 6,248.00 |
| 9/13/2011 | I0048389 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 79.52 |
| 9/13/2011 | I0048390 | Shred A Way | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 80.00 |
| 9/13/2011 | QQ002964 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -189.34 |
| 9/13/2011 | QQ002964 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 189.34 |
| 9/14/2011 | F0017306 | Transfer from Teacher Cadet | Restricted State Funds | Teacher Cadet SCCTR | Public Service | Contractual Services | 335.00 |
| 9/14/2011 | F0017308 | Sherry Smith telephone | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | -5.74 |
| 9/14/2011 | I0048391 | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2012 | Academic Support | Administrative Supplies | 208.76 |
| 9/14/2011 | I0048392 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 60.60 |
| 9/14/2011 | I0048393 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | One-day Meals | 7.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|-----------------------------|---------------------------------|----------------------------|--------------------------------|-----------|
| 9/14/2011 | I0048393 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Other Transportation Costs In- | 19.25 |
| 9/14/2011 | I0048394 | Lander University Employee/Student | Restricted Non-Governmental | Self M.Ed. Teaching & Learning | Instruction | One-day Meals | 7.00 |
| 9/14/2011 | I0048395 | Lander University Employee/Student | Restricted Non-Governmental | Self M.Ed. Teaching & Learning | Instruction | One-day Meals | 7.00 |
| 9/14/2011 | I0048396 | Lander University Employee/Student | Restricted Non-Governmental | Self M.Ed. Teaching & Learning | Instruction | One-day Meals | 7.00 |
| 9/14/2011 | I0048397 | Lander University Employee/Student | Restricted Non-Governmental | Self M.Ed. Teaching & Learning | Instruction | One-day Meals | 7.00 |
| 9/14/2011 | I0048398 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Mileage In-State | 82.32 |
| 9/14/2011 | I0048401 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Non-State Employee Travel | 393.21 |
| 9/14/2011 | I0048403 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Employee Travel | 1,067.97 |
| 9/14/2011 | I0048405 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Employee Travel | 250.00 |
| 9/14/2011 | I0048406 | Lander University Employee/Student | Auxiliary Funds | Bookstore | Auxiliary | Registrations In-State | 195.00 |
| 9/14/2011 | I0048407 | Lander University Employee/Student | Auxiliary Funds | Bookstore | Auxiliary | Registrations In-State | 195.00 |
| 9/14/2011 | I0048409 | State of South Carolina | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 39.20 |
| 9/14/2011 | I0048410 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Moving Expenses | 700.00 |
| 9/14/2011 | I0048411 | Overholt Concrete Inc | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 2,439.60 |
| 9/14/2011 | I0048412 | Hi-Tech National Flood Relief | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 2,074.90 |
| 9/14/2011 | I0048413 | Lander University Employee/Student | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 350.44 |
| 9/14/2011 | I0048414 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 67.50 |
| 9/14/2011 | I0048423 | Genesis Telecommunications LLC | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Contractual Services | 349.00 |
| 9/14/2011 | I0048424 | Kyocera Mita America Inc | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Contractual Services | 42.89 |
| 9/14/2011 | I0048425 | Kyocera Mita America Inc | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 37.57 |
| 9/14/2011 | I0048435 | Kyocera Mita America Inc | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 81.79 |
| 9/14/2011 | I0048436 | Marsh/Bell Construction Co., Inc. | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 21,565.35 |
| 9/14/2011 | I0048437 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 42.46 |
| 9/14/2011 | I0048438 | Kyocera Mita America Inc | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 46.61 |
| 9/14/2011 | I0048442 | Kyocera Mita America Inc | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Contractual Services | 11.32 |
| 9/14/2011 | I0048443 | Kyocera Mita America Inc | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | 35.51 |
| 9/14/2011 | I0048444 | Kyocera Mita America Inc | Unrestricted Current Funds | University Center of Greenville | Instruction | Contractual Services | 23.80 |
| 9/14/2011 | I0048445 | Kyocera Mita America Inc | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 49.73 |
| 9/14/2011 | I0048446 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 44.36 |
| 9/14/2011 | I0048447 | Kyocera Mita America Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 1,255.60 |
| 9/14/2011 | I0048448 | Kyocera Mita America Inc | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Contractual Services | 87.29 |
| 9/14/2011 | I0048449 | Kyocera Mita America Inc | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 80.04 |
| 9/14/2011 | I0048450 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Nursing | Instruction | Contractual Services | 41.84 |
| 9/14/2011 | I0048451 | Kyocera Mita America Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 60.58 |
| 9/14/2011 | I0048452 | Kyocera Mita America Inc | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 105.35 |
| 9/14/2011 | I0048453 | Kyocera Mita America Inc | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 23.36 |
| 9/14/2011 | I0048454 | Kyocera Mita America Inc | Unrestricted Current Funds | Admissions Office | Student Services | Contractual Services | 95.54 |
| 9/14/2011 | I0048455 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 95.99 |
| 9/14/2011 | I0048456 | Kyocera Mita America Inc | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 55.41 |
| 9/14/2011 | I0048457 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Psychology | Instruction | Contractual Services | 16.87 |
| 9/14/2011 | J0005382 | Garbage Service-Chipley(Old Dorm) | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 61.66 |
| 9/14/2011 | J0005382 | Garbage Service-Williamston | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 68.71 |
| 9/14/2011 | J0005382 | Garbage Service-University Place | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 82.20 |
| 9/14/2011 | J0005382 | Garbage Service-GCC | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities,Trash Service | 121.35 |
| 9/14/2011 | J0005382 | Garbage Service-GCC | Auxiliary Funds | Food Service | Auxiliary | Utilities,Trash Service | 121.35 |
| 9/14/2011 | J0005382 | Garbage Service-GCC | Auxiliary Funds | Bookstore | Auxiliary | Utilities,Trash Service | 121.35 |
| 9/14/2011 | J0005382 | Garbage Service-Centennial | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 164.40 |
| 9/14/2011 | J0005382 | Garbage Service-Thomason | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 218.43 |
| 9/14/2011 | J0005382 | Garbage Service-Other(Engineering) | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities,Trash Service | 251.33 |
| 9/14/2011 | J0005382 | Garbage Service-Bearcat Village | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 310.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 9/14/2011 | J0005382 | Garbage Service-Lide | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 382.29 |
| 9/14/2011 | J0005382 | Garbage Service-Brookside | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 873.72 |
| 9/14/2011 | PP000243 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -875.42 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 1 piece | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 0.42 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 1 piece | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 0.42 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 1 piece | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 0.42 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 1 piece | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 0.42 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 1 piece | Unrestricted Current Funds | President's International Exch | Institutional Support | Postage/Freight/Delivery | 0.54 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 2 pieces | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Postage/Freight/Delivery | 0.83 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 2 pieces | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.83 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 3 pieces | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 1.25 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 3 pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 1.37 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 2 pieces | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 1.52 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 4 pieces | Student Activities Funds | Student Activities | Student Services | Postage/Freight/Delivery | 1.76 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 5 pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 2.07 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 13 pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 5.51 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 18 pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 6.87 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 17 pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 7.17 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 8 pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 7.45 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 3 pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 8.60 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 47 pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 19.84 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 59 pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 24.94 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 4 pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 30.68 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 64 pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 46.68 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 127 pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 52.60 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 14 pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 60.54 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 175 pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 93.00 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 127 pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 121.55 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 322 pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 138.94 |
| 9/14/2011 | PP000243 | 9/5-9/9 Postage 275 pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 239.20 |
| 9/14/2011 | QQ002965 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -366.83 |
| 9/14/2011 | QQ002965 | Printing | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Internal Expenses | 11.70 |
| 9/14/2011 | QQ002965 | Printing | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Internal Expenses | 28.05 |
| 9/14/2011 | QQ002965 | Printing | Unrestricted Current Funds | Dept of Art | Instruction | Internal Expenses | 72.99 |
| 9/14/2011 | QQ002965 | Printing | Unrestricted Current Funds | Dept of Music | Instruction | Internal Expenses | 254.09 |
| 9/15/2011 | BC000109 | Credit Record | Designated General Funds | Bus Maintenance | Operations and Maintenance | Internal Charge Back | -2,822.50 |
| 9/15/2011 | BC000109 | 9/13/2011 Augusta GA | Unrestricted Current Funds | Women's Volleyball | Student Services | Bus Useage Charge | 171.25 |
| 9/15/2011 | BC000109 | 9/7/2011 Charlotte | Unrestricted Current Funds | Women's Volleyball | Student Services | Bus Useage Charge | 312.50 |
| 9/15/2011 | BC000109 | 9/3/2011 Hartsville | Unrestricted Current Funds | Women's Soccer | Student Services | Bus Useage Charge | 366.25 |
| 9/15/2011 | BC000109 | 9/2/2011 Banner Elk NC | Unrestricted Current Funds | Women's Volleyball | Student Services | Bus Useage Charge | 578.75 |
| 9/15/2011 | BC000109 | 9/10/2011 Savannah GA | Unrestricted Current Funds | Women's Soccer | Student Services | Bus Useage Charge | 620.00 |
| 9/15/2011 | BC000109 | 9/9/2011 Mt. Olive | Unrestricted Current Funds | Women's Volleyball | Student Services | Bus Useage Charge | 773.75 |
| 9/15/2011 | F0017315 | Collection Cost W&F | Unrestricted Current Funds | Business Office | Institutional Support | Bad Debt | -385.83 |
| 9/15/2011 | F0017315 | Collection Cost W&F Reverse | Unrestricted Current Funds | Business Office | Institutional Support | Bad Debt | 105.49 |
| 9/15/2011 | I0048459 | Spirit Telecom | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 1.56 |
| 9/15/2011 | I0048460 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Meals In-State | 50.00 |
| 9/15/2011 | I0048460 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Mileage In-State | 75.50 |
| 9/15/2011 | I0048460 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Registrations In-State | 225.00 |
| 9/15/2011 | I0048460 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Lodging In-State | 266.18 |
| 9/15/2011 | I0048461 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Recruiting | 101.24 |

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|-----------|-----------|------------------------------------|----------------------------|-------------------------|-----------------------|--------------------------|-----------|
| 9/15/2011 | I0048462 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 396.61 |
| 9/15/2011 | I0048463 | Petty Cash Slips | Unrestricted Current Funds | Athletic Training | Student Services | Contractual Services | 17.59 |
| 9/15/2011 | I0048463 | Petty Cash Slips | Unrestricted Current Funds | Office of the President | Institutional Support | Administrative Supplies | 18.68 |
| 9/15/2011 | I0048463 | Petty Cash Slips | Unrestricted Current Funds | Human Resources | Institutional Support | Administrative Supplies | 50.00 |
| 9/15/2011 | I0048465 | Lander University Employee/Student | Designated General Funds | Continuing Education | Instruction | Administrative Supplies | 41.65 |
| 9/15/2011 | I0048468 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Lodging In-State | 224.76 |
| 9/15/2011 | I0048469 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Registrations In-State | 75.00 |
| 9/15/2011 | I0048470 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 18.08 |
| 9/15/2011 | I0048471 | Duke Power | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 90.26 |
| 9/15/2011 | I0048472 | Selectcore USA LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 168.20 |
| 9/15/2011 | I0048473 | Selectcore USA LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 104.68 |
| 9/15/2011 | I0048474 | Sage Publications Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,030.80 |
| 9/15/2011 | I0048475 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 17.87 |
| 9/15/2011 | I0048475 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,631.80 |
| 9/15/2011 | I0048476 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 333.10 |
| 9/15/2011 | I0048477 | Oxford University Press | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 479.20 |
| 9/15/2011 | I0048478 | MACSCORP | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 250.45 |
| 9/15/2011 | I0048479 | VHPS | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 4,879.00 |
| 9/15/2011 | I0048480 | McGraw Hill Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,865.00 |
| 9/15/2011 | I0048481 | McGraw Hill Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 695.00 |
| 9/15/2011 | I0048482 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 8.04 |
| 9/15/2011 | I0048482 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 99.13 |
| 9/15/2011 | I0048483 | MacPherson s Artcraft | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 54.00 |
| 9/15/2011 | I0048483 | MacPherson s Artcraft | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 950.65 |
| 9/15/2011 | I0048484 | MacPherson s Artcraft | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -9.42 |
| 9/15/2011 | I0048485 | Kendall Hunt Publishing Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,155.67 |
| 9/15/2011 | I0048486 | John Wiley & Sons Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 147.80 |
| 9/15/2011 | I0048487 | HorseBooksEtc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 74.85 |
| 9/15/2011 | I0048488 | Follett Higher Education Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,010.80 |
| 9/15/2011 | I0048489 | Blick Art Materials | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 993.92 |
| 9/15/2011 | I0048490 | D& H Distributing Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 15.62 |
| 9/15/2011 | I0048490 | D& H Distributing Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,117.18 |
| 9/15/2011 | I0048491 | Cengage Learning | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 6,205.00 |
| 9/15/2011 | I0048493 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 375.00 |
| 9/15/2011 | I0048494 | Industrial Fire Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 260.40 |
| 9/15/2011 | I0048495 | Cherry, Rusty | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 150.00 |
| 9/15/2011 | I0048496 | Balazs, Joe | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 190.00 |
| 9/15/2011 | I0048497 | Nattes, Jou | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 150.00 |
| 9/15/2011 | I0048498 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 280.57 |
| 9/15/2011 | I0048499 | Discover Network | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 1,803.16 |
| 9/15/2011 | I0048500 | Discover Network | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 238.22 |
| 9/16/2011 | I0048501 | Aramark | Designated General Funds | Spirit Account | Student Services | Contractual Services | 15,653.71 |
| 9/16/2011 | I0048502 | Canales, Roni | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 150.00 |
| 9/16/2011 | I0048503 | Ojeda, Honorio | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 150.00 |
| 9/16/2011 | I0048504 | Shull, Marion | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 190.00 |
| 9/16/2011 | I0048505 | Lander University Employee/Student | Student Activities Funds | Review | Student Services | Contractual Services | 50.00 |
| 9/16/2011 | I0048506 | Lander University Student | Student Activities Funds | Review | Student Services | Contractual Services | 500.00 |
| 9/16/2011 | I0048507 | Lander University Student | Student Activities Funds | Review | Student Services | Contractual Services | 300.00 |
| 9/16/2011 | I0048508 | Lander University Employee/Student | Student Activities Funds | Student Activities | Student Services | Contractual Services | 195.00 |
| 9/16/2011 | I0048509 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Moving Expenses | 1,000.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| 9/16/2011 | I0048510 | S B of Greenwood Inc | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 2,135.00 |
| 9/16/2011 | I0048511 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,632.00 |
| 9/16/2011 | I0048512 | REEL LINK FILMS | Designated General Funds | Montessori School | Academic Support | Administrative Supplies | 500.00 |
| 9/16/2011 | I0048513 | Uptown Pizzazz | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 150.00 |
| 9/16/2011 | I0048514 | Mount Willing Press | Unrestricted Current Funds | Library | Academic Support | Library Books | 246.00 |
| 9/16/2011 | I0048515 | Greenwood Hall of Heros | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Administrative Supplies | 450.00 |
| 9/16/2011 | I0048516 | Bogner, Justin | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 190.00 |
| 9/16/2011 | I0048517 | Boswell, James | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 150.00 |
| 9/16/2011 | I0048518 | Bozard, Brian | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 150.00 |
| 9/16/2011 | I0048519 | Fields, Elizabeth | Student Activities Funds | Review | Student Services | Contractual Services | 50.00 |
| 9/16/2011 | I0048524 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 657.50 |
| 9/16/2011 | I0048525 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | -105.49 |
| 9/16/2011 | I0048526 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 54.50 |
| 9/16/2011 | I0048527 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals Out-Of-State | 100.00 |
| 9/16/2011 | I0048527 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging Out-Of-State | 333.76 |
| 9/16/2011 | I0048528 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 64.74 |
| 9/16/2011 | I0048529 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Nursing | Instruction | Mileage In-State | 12.63 |
| 9/16/2011 | I0048530 | Lander University Employee/Student | Unrestricted Current Funds | Ambassadors | Student Services | One-day Meals | 476.49 |
| 9/16/2011 | I0048532 | Lander University Employee/Student | Designated General Funds | NCAA Enhancement | Student Services | Mileage Out-Of-State | 62.62 |
| 9/16/2011 | I0048532 | Lander University Employee/Student | Designated General Funds | NCAA Enhancement | Student Services | Meals Out-Of-State | 90.00 |
| 9/16/2011 | I0048532 | Lander University Employee/Student | Designated General Funds | NCAA Enhancement | Student Services | Lodging Out-Of-State | 225.74 |
| 9/16/2011 | I0048535 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 76.00 |
| 9/16/2011 | I0048536 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Other Transportation Costs In- | 7.00 |
| 9/16/2011 | I0048537 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDSL Loans | Scholarship | Other Collection Costs | 5.77 |
| 9/16/2011 | I0048537 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 385.83 |
| 9/16/2011 | I0048538 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Meals In-State | 50.00 |
| 9/16/2011 | I0048539 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Other Transportation Costs In- | 36.00 |
| 9/16/2011 | I0048539 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Meals In-State | 50.00 |
| 9/16/2011 | I0048540 | Campus Partners | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 767.05 |
| 9/16/2011 | I0048541 | Great Lakes Petroleum | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 687.14 |
| 9/19/2011 | I0048542 | IHSA, Inc. | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Dues/Memberships | 800.00 |
| 9/19/2011 | I0048543 | IHSA, Inc. | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Dues/Memberships | 250.00 |
| 9/19/2011 | I0048545 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Registrations Out-Of-State | 20.00 |
| 9/19/2011 | I0048545 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Recruiting | 372.24 |
| 9/19/2011 | I0048546 | SCACS | Auxiliary Funds | Bookstore | Auxiliary | Dues/Memberships | 50.00 |
| 9/19/2011 | I0048547 | Lander University Employee/Student | Unrestricted Current Funds | President's International Exch | Institutional Support | Administrative Supplies | 139.00 |
| 9/19/2011 | I0048548 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Registrations In-State | 35.00 |
| 9/19/2011 | I0048549 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 64.09 |
| 9/19/2011 | I0048550 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 2,814.51 |
| 9/19/2011 | I0048551 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 78.65 |
| 9/19/2011 | I0048552 | EBSCO Industries Inc | Unrestricted Current Funds | Library | Academic Support | Periodicals | 1,680.00 |
| 9/19/2011 | I0048553 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 604.95 |
| 9/19/2011 | I0048555 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Athletic Team Registration | 120.00 |
| 9/19/2011 | I0048556 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Non-State Employee Travel | 320.48 |
| 9/19/2011 | I0048558 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Employee Travel | 1,027.98 |
| 9/19/2011 | I0048560 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Employee Travel | 168.04 |
| 9/19/2011 | I0048562 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 2,351.51 |
| 9/19/2011 | I0048563 | Pitney Bowes GFS LLC | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 649.49 |
| 9/19/2011 | I0048565 | Commercial Roof Management Services | Renewal & Replacement | Science Roof Repairs | Operations and Maintenance | Contractual Services | 6,550.00 |
| 9/19/2011 | QQ002966 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -207.24 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 9/19/2011 | QQ002966 | Printing | Designated General Funds | Flu Shots | Public Service | Internal Expenses | 13.50 |
| 9/19/2011 | QQ002966 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 29.03 |
| 9/19/2011 | QQ002966 | Printing | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 31.44 |
| 9/19/2011 | QQ002966 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 133.27 |
| 9/20/2011 | F0017341 | Fall Rush Petty Cash | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -3,500.00 |
| 9/20/2011 | F0017341 | IHSA fees student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Dues/Memberships | -725.00 |
| 9/20/2011 | F0017341 | Employee repaying feed/hay | Designated General Funds | Equestrian Program | Instruction | Feed/Supplements | -470.70 |
| 9/20/2011 | F0017341 | IHSA fees students | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Dues/Memberships | -85.00 |
| 9/20/2011 | I0048566 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 130.05 |
| 9/20/2011 | I0048568 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Lodging Out-Of-State | 250.70 |
| 9/20/2011 | I0048569 | Oce' Imagistics Inc | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 42.09 |
| 9/20/2011 | I0048570 | Munnerlyn Company | Unrestricted Current Funds | Ambassadors | Student Services | Administrative Supplies | 2,393.23 |
| 9/20/2011 | I0048573 | Hoffman & Hoffman Inc | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Maintenance Supplies | 17,439.93 |
| 9/20/2011 | I0048574 | Burch Enterprises of Greenwood | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 5,493.30 |
| 9/20/2011 | PP000244 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -1,104.14 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 1 Piece | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 0.42 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 1 Piece | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.42 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 1 Piece | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 0.54 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 1 Piece | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Postage/Freight/Delivery | 0.76 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 2 Pieces | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.83 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 3 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 1.25 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 3 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 1.25 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 4 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 1.66 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 5 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 2.07 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 4 Pieces | Unrestricted Current Funds | Men's Baseball | Student Services | Postage/Freight/Delivery | 2.30 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 2 Pieces | Unrestricted Current Funds | Women's Volleyball | Student Services | Postage/Freight/Delivery | 2.32 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 6 Pieces | Unrestricted Current Funds | President's International Exch | Institutional Support | Postage/Freight/Delivery | 2.49 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 8 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 4.65 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 9 Pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 4.72 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 9 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 5.60 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 16 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 7.30 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 18 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 7.46 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 18 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 10.34 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 4 Pieces | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 11.28 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 33 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 15.02 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 15 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 25.58 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 69 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 37.31 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 84 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 69.58 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 175 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 72.92 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 182 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 75.48 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 342 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 121.55 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 721 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 298.50 |
| 9/20/2011 | PP000244 | 9.12-9.16 Postage 165 Pieces | Restricted Non-Governmental | Self Promotional Grant f/y 201 | Instruction | Postage/Freight/Delivery | 313.50 |
| 9/20/2011 | QQ002967 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -525.60 |
| 9/20/2011 | QQ002967 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 525.60 |
| 9/21/2011 | I0048589 | SunTrust Merchant Services | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 11,911.43 |
| 9/21/2011 | I0048590 | SunTrust Merchant Services | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 2,898.21 |
| 9/21/2011 | I0048591 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 1,726.33 |
| 9/21/2011 | I0048592 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 73.41 |
| 9/21/2011 | I0048593 | Griffin, Kenya D.. | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 100.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 9/21/2011 | I0048594 | Gary, Tony | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 100.00 |
| 9/21/2011 | I0048595 | Boggeros Services | Unrestricted Current Funds | Special Functions | Institutional Support | Contractual Services | 750.00 |
| 9/21/2011 | I0048596 | Aramark | Unrestricted Current Funds | Preseason Sports Activities | Student Services | Contractual Services | 10,248.87 |
| 9/21/2011 | I0048598 | Network Controls & Electric | Renewal & Replacement | Library Renovation | Operations and Maintenance | Contractual Services | 20,662.29 |
| 9/21/2011 | I0048599 | Network Controls & Electric | Renewal & Replacement | Library Renovation | Operations and Maintenance | Contractual Services | 19,937.51 |
| 9/21/2011 | I0048600 | Thomas Mechanical | Renewal & Replacement | Science Bld Cooling Towers Rep | Operations and Maintenance | Contractual Services | 8,560.02 |
| 9/21/2011 | I0048601 | Spirit Telecom | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 0.03 |
| 9/21/2011 | I0048601 | Spirit Telecom | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 0.03 |
| 9/21/2011 | I0048601 | Spirit Telecom | Unrestricted Current Funds | Ancillary Support | Academic Support | Telephone | 0.05 |
| 9/21/2011 | I0048601 | Spirit Telecom | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 0.47 |
| 9/21/2011 | I0048601 | Spirit Telecom | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 21.22 |
| 9/21/2011 | I0048601 | Spirit Telecom | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 889.35 |
| 9/21/2011 | I0048602 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 60.98 |
| 9/21/2011 | I0048602 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,872.00 |
| 9/21/2011 | I0048603 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 30.45 |
| 9/21/2011 | I0048603 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,063.14 |
| 9/21/2011 | I0048604 | Proforma Albrecht & Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -169.98 |
| 9/21/2011 | I0048605 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 289.34 |
| 9/21/2011 | I0048606 | Nebraska Book Company Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 250.83 |
| 9/21/2011 | I0048607 | Nebraska Book Company Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -56.70 |
| 9/21/2011 | I0048608 | NACSCORP | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 9.00 |
| 9/21/2011 | I0048609 | Kendall Hunt Publishing Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 30.98 |
| 9/21/2011 | I0048609 | Kendall Hunt Publishing Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,050.20 |
| 9/21/2011 | I0048610 | Blick Art Materials | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 84.80 |
| 9/21/2011 | I0048611 | D& H Distributing Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 270.36 |
| 9/21/2011 | I0048612 | Cengage Learning | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 177.50 |
| 9/21/2011 | PP000245 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -77.51 |
| 9/21/2011 | PP000245 | 8.30-9.16 Postage 1 Piece | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 0.50 |
| 9/21/2011 | PP000245 | 8.30-9.16 Postage 1 Piece | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 0.53 |
| 9/21/2011 | PP000245 | 8.30-9.16 Postage 1 Piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 0.53 |
| 9/21/2011 | PP000245 | 8.30-9.16 Postage 3 Pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 1.59 |
| 9/21/2011 | PP000245 | 8.30-9.16 Postage 5 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 2.65 |
| 9/21/2011 | PP000245 | 8.30-9.16 Postage 8 Pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 4.24 |
| 9/21/2011 | PP000245 | 8.30-9.16 Postage 123 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 52.12 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -2,453.73 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Post Office | Institutional Support | Internal Expenses | 3.80 |
| 9/21/2011 | QQ002968 | Printing | Designated General Funds | Career Fair | Student Services | Internal Expenses | 5.69 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Study Abroad | Instruction | Internal Expenses | 7.60 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Ancillary Support | Academic Support | Internal Expenses | 7.96 |
| 9/21/2011 | QQ002968 | Printing | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Internal Expenses | 10.38 |
| 9/21/2011 | QQ002968 | Printing | Student Activities Funds | Student Activities | Student Services | Internal Expenses | 12.00 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Internal Expenses | 12.00 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Internal Expenses | 12.71 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 19.07 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Counseling Services | Student Services | Internal Expenses | 20.00 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Internal Expenses | 24.62 |
| 9/21/2011 | QQ002968 | Printing | Designated General Funds | Continuing Education | Instruction | Internal Expenses | 28.19 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 60.22 |
| 9/21/2011 | QQ002968 | Printing | Restricted State Funds | Teaching Amer History in Lakel | Public Service | Internal Expenses | 62.28 |
| 9/21/2011 | QQ002968 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 64.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 75.68 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Internal Expenses | 79.72 |
| 9/21/2011 | QQ002968 | Printing | Designated General Funds | Science/Math Fee Pool | Instruction | Internal Expenses | 82.04 |
| 9/21/2011 | QQ002968 | Printing | Auxiliary Funds | Health Services | Auxiliary | Internal Expenses | 132.00 |
| 9/21/2011 | QQ002968 | Printing | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 141.29 |
| 9/21/2011 | QQ002968 | Printing | Restricted State Funds | CLIA | Public Service | Internal Expenses | 144.29 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 144.88 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Alumni Office | Institutional Support | Internal Expenses | 261.40 |
| 9/21/2011 | QQ002968 | Printing | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 1,041.91 |
| 9/22/2011 | I0048613 | Your Event Source | Student Activities Funds | University Program Council | Student Services | Contractual Services | 800.00 |
| 9/22/2011 | I0048614 | Lander University Employee/Student | Student Activities Funds | University Program Council | Student Services | Non-State Employee Travel | 250.00 |
| 9/22/2011 | I0048614 | Your Event Source | Student Activities Funds | University Program Council | Student Services | Contractual Services | 1,300.00 |
| 9/22/2011 | I0048615 | Pate, Adam | Student Activities Funds | University Program Council | Student Services | Contractual Services | 1,140.00 |
| 9/22/2011 | I0048616 | The College Agency | Student Activities Funds | University Program Council | Student Services | Contractual Services | 285.00 |
| 9/22/2011 | I0048617 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | One-day Meals | 14.00 |
| 9/22/2011 | I0048617 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Other Transportation Costs In- | 31.90 |
| 9/22/2011 | I0048618 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 112.00 |
| 9/22/2011 | I0048618 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 502.85 |
| 9/22/2011 | I0048619 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals Out-Of-State | 32.00 |
| 9/22/2011 | I0048619 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging Out-Of-State | 106.22 |
| 9/22/2011 | I0048620 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | One-day Meals | 7.00 |
| 9/22/2011 | I0048620 | Lander University Employee/Student | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Mileage In-State | 77.77 |
| 9/22/2011 | I0048621 | Lander University Employee/Student | Restricted State Funds | Teacher Cadet SCCTR | Public Service | Mileage In-State | 80.80 |
| 9/22/2011 | I0048622 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 47.87 |
| 9/22/2011 | I0048623 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Meals In-State | 44.00 |
| 9/22/2011 | I0048624 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Meals In-State | 44.00 |
| 9/22/2011 | I0048624 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | 193.92 |
| 9/22/2011 | I0048625 | Lander University Employee/Student | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Other Transportation Costs In- | 2.00 |
| 9/22/2011 | I0048625 | Lander University Employee/Student | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | One-day Meals | 7.00 |
| 9/22/2011 | I0048626 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 126.25 |
| 9/22/2011 | I0048627 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Other Transportation Costs In- | 12.00 |
| 9/22/2011 | I0048627 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Meals In-State | 44.00 |
| 9/22/2011 | I0048627 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | 193.92 |
| 9/22/2011 | I0048628 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Meals In-State | 56.00 |
| 9/22/2011 | I0048629 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Administrative Supplies | 100.00 |
| 9/22/2011 | I0048630 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Non-State Employee Travel | 84.78 |
| 9/22/2011 | I0048631 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Non-State Employee Travel | 18.73 |
| 9/22/2011 | I0048633 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 5.22 |
| 9/22/2011 | I0048633 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 6.57 |
| 9/22/2011 | I0048633 | Petty Cash Slips | Student Activities Funds | University Pep Band | Student Services | Administrative Supplies | 20.00 |
| 9/22/2011 | I0048633 | Petty Cash Slips | Unrestricted Current Funds | Counseling Services | Student Services | Administrative Supplies | 28.87 |
| 9/22/2011 | I0048633 | Petty Cash Slips | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Administrative Supplies | 54.56 |
| 9/22/2011 | I0048634 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 75.75 |
| 9/22/2011 | I0048635 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 75.75 |
| 9/22/2011 | I0048636 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 131.30 |
| 9/22/2011 | I0048637 | Hurst, Ann | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 35.00 |
| 9/22/2011 | I0048638 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048639 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 141.40 |
| 9/22/2011 | I0048640 | Walker, Sabrina Anne. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048641 | Holloway, Maurice | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 9/22/2011 | I0048642 | Lloyd, Donald H. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048642 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 163.62 |
| 9/22/2011 | I0048643 | Brimmer, Robert A. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048643 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 212.10 |
| 9/22/2011 | I0048644 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 65.65 |
| 9/22/2011 | I0048644 | Lawrence, Jack | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048645 | Hunt, Raymond Davis. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048645 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 75.75 |
| 9/22/2011 | I0048646 | Starnes, George R.. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048646 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 90.90 |
| 9/22/2011 | I0048647 | Barber, Robert A. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048647 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 181.80 |
| 9/22/2011 | I0048648 | Dolny, Linda L. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048649 | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees | Institutional Support | Mileage In-State | 56.56 |
| 9/22/2011 | I0048649 | Thraillkill, Fred May. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048650 | Nicholson, Mamie W.. | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048651 | Bracknell, Holly | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 70.00 |
| 9/22/2011 | I0048652 | Elsevier Inc | Designated General Funds | Nursing Fee Pool | Academic Support | Administrative Supplies | 1,220.00 |
| 9/22/2011 | I0048653 | First Agency Inc | Auxiliary Funds | Health Services | Auxiliary | Insurance | 45,670.00 |
| 9/22/2011 | I0048654 | Aramark | Designated General Funds | Spirit Account | Student Services | Contractual Services | 24,263.25 |
| 9/22/2011 | I0048655 | SC Council of Deans and Directors | Unrestricted Current Funds | Dept of Nursing | Instruction | Dues/Memberships | 75.00 |
| 9/22/2011 | I0048656 | SC League for Nursing | Unrestricted Current Funds | Dept of Nursing | Instruction | Dues/Memberships | 330.00 |
| 9/22/2011 | I0048657 | Mayer, Lindley | Student Activities Funds | Dance Team | Student Services | Contractual Services | 1,797.80 |
| 9/22/2011 | I0048658 | Mugnier, Kristen | Student Activities Funds | Dance Team | Student Services | Contractual Services | 1,719.29 |
| 9/22/2011 | I0048659 | Electric City Printing Company | Student Activities Funds | Review | Student Services | Contractual Services | 4,551.14 |
| 9/22/2011 | J0005394 | Post indirect cost | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Indirect Cost Recovery | 1,627.00 |
| 9/22/2011 | J0005395 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Computer Hardware/Software | -1,020.60 |
| 9/22/2011 | J0005395 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Administrative Supplies | -285.99 |
| 9/22/2011 | J0005395 | Lander University Employee/Student | Unrestricted Current Funds | President's International Exch | Institutional Support | Mileage In-State | -175.50 |
| 9/22/2011 | J0005395 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Postage/Freight/Delivery | -108.28 |
| 9/22/2011 | J0005395 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Contractual Services | -102.60 |
| 9/22/2011 | J0005395 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Internal Expenses | -76.45 |
| 9/22/2011 | J0005395 | Lander University Employee/Student | Unrestricted Current Funds | President's International Exch | Institutional Support | Registrations In-State | -50.00 |
| 9/22/2011 | J0005395 | Lander University Employee/Student | Unrestricted Current Funds | President's International Exch | Institutional Support | Meals In-State | -37.00 |
| 9/22/2011 | J0005395 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Telephone | -1.26 |
| 9/22/2011 | J0005395 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Telephone | 1.26 |
| 9/22/2011 | J0005395 | Lander University Employee/Student | Unrestricted Current Funds | International Exchange Program | Student Services | Meals In-State | 37.00 |
| 9/22/2011 | J0005395 | Lander University Employee/Student | Unrestricted Current Funds | International Exchange Program | Student Services | Registrations In-State | 50.00 |
| 9/22/2011 | J0005395 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Internal Expenses | 76.45 |
| 9/22/2011 | J0005395 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Contractual Services | 102.60 |
| 9/22/2011 | J0005395 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Postage/Freight/Delivery | 108.28 |
| 9/22/2011 | J0005395 | Lander University Employee/Student | Unrestricted Current Funds | International Exchange Program | Student Services | Mileage In-State | 175.50 |
| 9/22/2011 | J0005395 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Administrative Supplies | 285.99 |
| 9/22/2011 | J0005395 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Computer Hardware/Software | 1,020.60 |
| 9/22/2011 | J0005396 | IDT 2060 Budget & Control car lease | Unrestricted Current Funds | Admissions Office | Student Services | Contractual Services | 2,460.80 |
| 9/22/2011 | J0005396 | IDT 2059 Budget & Control car lease | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 3,182.29 |
| 9/22/2011 | J0005396 | Inv 2334 UCA Cheerleader Camp | Designated General Funds | Spirit Account | Student Services | Contractual Services | 19,471.00 |
| 9/22/2011 | J0005396 | Wire Transfer Univ of Winchester | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 23,064.13 |
| 9/23/2011 | F0017377 | Fall Clinic payments | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Contractual Services | -300.00 |
| 9/23/2011 | F0017377 | IHSA Fees Students | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Dues/Memberships | -30.00 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 9/23/2011 | I0048664 | Maunder, Anne | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Contractual Services | 600.00 |
| 9/23/2011 | I0048665 | IHSA, Inc. | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Dues/Memberships | 40.00 |
| 9/26/2011 | I0048666 | Lander University Employee/Student | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | One-day Meals | 7.00 |
| 9/26/2011 | I0048667 | Metropolis Management and Entertain | Student Activities Funds | University Program Council | Student Services | Contractual Services | 3,000.00 |
| 9/26/2011 | I0048668 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Meals In-State | 25.00 |
| 9/26/2011 | I0048668 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage In-State | 95.95 |
| 9/26/2011 | I0048669 | Metropolis Management and Entertain | Student Activities Funds | University Program Council | Student Services | Contractual Services | 3,900.00 |
| 9/26/2011 | I0048670 | Lander University Employee/Student | Student Activities Funds | Student Activities | Student Services | One-day Meals | 7.00 |
| 9/26/2011 | I0048670 | Lander University Employee/Student | Student Activities Funds | Student Activities | Student Services | Mileage In-State | 47.98 |
| 9/26/2011 | I0048672 | United Parcel Service | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 1,600.00 |
| 9/26/2011 | I0048673 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 284.65 |
| 9/26/2011 | I0048674 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 491.70 |
| 9/26/2011 | I0048675 | McGraw Hill Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 3,145.61 |
| 9/26/2011 | I0048676 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 127.75 |
| 9/26/2011 | I0048677 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 9/26/2011 | I0048677 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 324.03 |
| 9/26/2011 | I0048678 | Cengage Learning | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 377.50 |
| 9/26/2011 | I0048679 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Employee Travel | 878.14 |
| 9/26/2011 | I0048681 | OCLC Online Computer Library Ctr In | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 703.02 |
| 9/26/2011 | I0048682 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Non-State Employee Travel | 341.88 |
| 9/26/2011 | I0048683 | Lifeguard Fire Protection Inc | Auxiliary Funds | Housing | Auxiliary | Maintenance Supplies | 1,380.35 |
| 9/26/2011 | I0048684 | Southern Facility Sales & Service L | Renewal & Replacement | RWS Complex | Operations and Maintenance | Administrative Supplies | 2,100.41 |
| 9/26/2011 | I0048685 | HF Group LLC | Unrestricted Current Funds | Library | Academic Support | Book Binding | 2,293.13 |
| 9/26/2011 | I0048686 | Elliott Davis LLC | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 8,025.00 |
| 9/26/2011 | I0048687 | Bonitz Flooring Group Inc | Renewal & Replacement | Office Renovations | Operations and Maintenance | Contractual Services | 2,069.83 |
| 9/26/2011 | I0048688 | Bonitz Flooring Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 477.04 |
| 9/26/2011 | I0048688 | Bonitz Flooring Group Inc | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 930.05 |
| 9/26/2011 | J0005401 | Expenses moved to 210512 | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Administrative Supplies | -264.07 |
| 9/26/2011 | J0005401 | Move expenses to 210512 | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Internal Expenses | -127.01 |
| 9/26/2011 | J0005401 | Expenses moved to 210512 | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Postage/Freight/Delivery | -20.16 |
| 9/26/2011 | J0005401 | Expenses moved from 210511 | Restricted Federal Grants Funds | Student Support Serv-2012 | Academic Support | Internal Expenses | 127.01 |
| 9/26/2011 | J0005401 | Expenses moved from 210511 | Restricted Federal Grants Funds | Student Support Serv-2012 | Academic Support | Administrative Supplies | 284.23 |
| 9/26/2011 | J0005402 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Employee Travel | 74.16 |
| 9/26/2011 | PP000246 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -1,007.91 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 1 piece | Unrestricted Current Funds | Dept of Art | Instruction | Postage/Freight/Delivery | 0.29 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 1 piece | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 0.42 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 1 piece | Unrestricted Current Funds | Career Services | Student Services | Postage/Freight/Delivery | 0.42 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 1 piece | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 0.42 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 1 piece | Unrestricted Current Funds | President's International Exch | Institutional Support | Postage/Freight/Delivery | 0.42 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 1 piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 0.53 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 1 piece | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 0.54 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 2 pieces | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 0.83 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 2 pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 0.83 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 1 piece | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 0.88 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 4 pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 1.66 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 5 pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 2.45 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 6 pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 2.49 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 5 pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 2.54 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 2 pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 2.90 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 8 pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 3.44 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|---------------------------------|----------------------------------|----------------------------|--------------------------------|-----------|
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 8 pieces | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 4.19 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 7 pieces | Restricted Federal Grants Funds | Academic Competitiveness Grant (| Scholarship | Postage/Freight/Delivery | 5.30 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 21 pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 8.70 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 7 pieces | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 15.11 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 10 pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 24.63 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 118 pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 54.95 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 129 pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 57.11 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 163 pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 72.66 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 640 pieces | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 265.67 |
| 9/26/2011 | PP000246 | 9.19-9.23 Postage for 893 pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 475.88 |
| 9/27/2011 | F0017400 | Western Clinic 9/28/11 | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Contractual Services | -390.00 |
| 9/27/2011 | F0017400 | Fall Clinic | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Contractual Services | -320.00 |
| 9/27/2011 | I0048689 | Shoot A Way Inc | Renewal & Replacement | Athletic Projects | Operations and Maintenance | Machinery, equip., & other | 12,846.00 |
| 9/27/2011 | I0048690 | Grainger Industrial Supply | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 1,155.33 |
| 9/27/2011 | QQ002969 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -570.67 |
| 9/27/2011 | QQ002969 | Printing | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 62.53 |
| 9/27/2011 | QQ002969 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 95.19 |
| 9/27/2011 | QQ002969 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 137.27 |
| 9/27/2011 | QQ002969 | Printing | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 275.68 |
| 9/28/2011 | I0048689 | Shoot A Way Inc | Renewal & Replacement | Athletic Projects | Operations and Maintenance | Machinery, equip., & other | -6,564.00 |
| 9/28/2011 | I0048693 | DISH Network | Auxiliary Funds | Housing | Auxiliary | Cable | 73.36 |
| 9/28/2011 | I0048694 | Sprint | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 331.94 |
| 9/28/2011 | I0048695 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 10.00 |
| 9/28/2011 | I0048695 | Petty Cash Slips | Unrestricted Current Funds | PEES Building - Activities | Instruction | Administrative Supplies | 10.67 |
| 9/28/2011 | I0048695 | Petty Cash Slips | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 13.14 |
| 9/28/2011 | I0048695 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 20.00 |
| 9/28/2011 | I0048695 | Petty Cash Slips | Unrestricted Current Funds | Honors Program | Academic Support | Advertising/Printing | 20.17 |
| 9/28/2011 | I0048695 | Petty Cash Slips | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Administrative Supplies | 21.78 |
| 9/28/2011 | I0048697 | Aramark | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 4,942.59 |
| 9/28/2011 | I0048699 | Jones-Wright, Debra | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 350.00 |
| 9/28/2011 | I0048700 | NGCSU Equestrian Club | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 204.00 |
| 9/28/2011 | I0048701 | Comfort Inn | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Contractual Services | 248.37 |
| 9/28/2011 | I0048702 | Sosbee, Scott C. | Renewal & Replacement | Sproles Renovations | Operations and Maintenance | Contractual Services | 2,425.00 |
| 9/28/2011 | I0048703 | Lander University Employee/Student | Restricted State Funds | CLIA | Public Service | Non-State Employee Travel | 256.41 |
| 9/29/2011 | I0048704 | Moore Pest Control Co | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 280.00 |
| 9/29/2011 | I0048704 | Moore Pest Control Co | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 280.00 |
| 9/29/2011 | I0048705 | Siemens Industry Inc | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 1,912.09 |
| 9/29/2011 | I0048708 | Bonitz Flooring Group Inc | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 963.99 |
| 9/29/2011 | I0048709 | Bonitz Flooring Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 1,741.97 |
| 9/29/2011 | I0048710 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Mileage In-State | 132.82 |
| 9/29/2011 | I0048711 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Academic Support | One-day Meals | 13.00 |
| 9/29/2011 | I0048712 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | One-day Meals | 13.00 |
| 9/29/2011 | I0048713 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Mileage Out-Of-State | 60.60 |
| 9/29/2011 | I0048713 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Other Transportation Costs For | 149.52 |
| 9/29/2011 | I0048713 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Lodging Foreign | 200.00 |
| 9/29/2011 | I0048713 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Meals Foreign | 208.00 |
| 9/29/2011 | I0048713 | Lander University Employee/Student | Unrestricted Current Funds | Study Abroad | Instruction | Lodging Foreign | 682.50 |
| 9/29/2011 | I0048715 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals Out-Of-State | 32.00 |
| 9/29/2011 | I0048715 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 100.00 |
| 9/29/2011 | I0048715 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 527.80 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|----------|
| 9/29/2011 | I0048717 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 70.00 |
| 9/29/2011 | I0048717 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging Out-Of-State | 214.70 |
| 9/29/2011 | I0048718 | Moore Pest Control Co | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 50.00 |
| 9/29/2011 | I0048718 | Moore Pest Control Co | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 50.00 |
| 9/29/2011 | I0048719 | Ace Tree Service | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 1,150.00 |
| 9/29/2011 | I0048720 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals Out-Of-State | 35.57 |
| 9/29/2011 | I0048720 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging Out-Of-State | 263.58 |
| 9/29/2011 | I0048721 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | One-day Meals | 19.00 |
| 9/29/2011 | I0048721 | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Mileage In-State | 83.83 |
| 9/29/2011 | I0048722 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | One-day Meals | 7.00 |
| 9/29/2011 | I0048722 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 25.00 |
| 9/29/2011 | I0048723 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Lodging In-State | 122.06 |
| 9/29/2011 | I0048724 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Athletic Team Registration | 300.00 |
| 9/29/2011 | I0048724 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Employee Travel | 458.42 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | -41.25 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 0.08 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Post Office | Institutional Support | Administrative Supplies | 0.15 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | University Police | Operations and Maintenance | Internal Expenses | 1.25 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Post Office | Institutional Support | Internal Expenses | 2.19 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Administrative Supplies | 6.03 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Internal Expenses | 13.81 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 16.25 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Internal Expenses | 17.46 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Administrative Supplies | 17.49 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Restricted Federal Grants Funds | Student Support Serv-2012 | Academic Support | Administrative Supplies | 17.50 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 20.00 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Internal Expenses | 23.06 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Designated General Funds | Equestrian Program | Instruction | Internal Expenses | 24.95 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Registrar | Student Services | Internal Expenses | 25.00 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Women's Volleyball | Student Services | Internal Expenses | 25.19 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | International Student Services | Student Services | Internal Expenses | 42.46 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Ancillary Support | Academic Support | Internal Expenses | 65.10 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Internal Expenses | 80.21 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Internal Expenses | 107.58 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 126.00 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Restricted State Funds | CREATE Project-2011-1 | Public Service | Internal Expenses | 176.00 |
| 9/29/2011 | J0005405 | September Bookstore Charges | Restricted Federal Grants Funds | Student Support Serv-2012 | Academic Support | Internal Expenses | 250.00 |
| 9/30/2011 | F0017428 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -41.20 |
| 9/30/2011 | I0048726 | Lander University Student | Student Activities Funds | Student Activities | Student Services | Contractual Services | 250.00 |
| 9/30/2011 | I0048727 | Aramark | Designated General Funds | Continuing Education | Instruction | Contractual Services | 27.76 |
| 9/30/2011 | I0048728 | Randy Pace | Unrestricted Current Funds | Athletic Director | Student Services | Advertising/Printing | 375.00 |
| 9/30/2011 | I0048728 | Randy Pace | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 375.00 |
| 9/30/2011 | I0048730 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 107.86 |
| 9/30/2011 | I0048731 | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball | Student Services | Recruiting | 701.51 |
| 9/30/2011 | I0048733 | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball | Student Services | Recruiting | 189.65 |
| 9/30/2011 | I0048735 | Peritus Engineers & Assoc | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 1,360.00 |
| 9/30/2011 | I0048737 | Boles Bus Lines Inc | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 700.00 |
| 9/30/2011 | I0048737 | Boles Bus Lines Inc | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 700.00 |
| 9/30/2011 | I0048738 | The Chinese University of Hong Kong | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 15.00 |
| 9/30/2011 | I0048739 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Employee Travel | 60.59 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 9/30/2011 | I0048741 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Employee Travel | 546.70 |
| 9/30/2011 | I0048743 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Non-State Employee Travel | 66.71 |
| 9/30/2011 | I0048746 | The Hartford | Unrestricted Current Funds | General Institution | Institutional Support | Insurance | 1,320.00 |
| 9/30/2011 | I0048747 | Verizon Wireless | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 38.01 |
| 9/30/2011 | I0048747 | Verizon Wireless | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.01 |
| 9/30/2011 | I0048747 | Verizon Wireless | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 38.01 |
| 9/30/2011 | I0048747 | Verizon Wireless | Unrestricted Current Funds | Registrar | Student Services | Telephone | 38.01 |
| 9/30/2011 | I0048747 | Verizon Wireless | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 38.01 |
| 9/30/2011 | I0048747 | Verizon Wireless | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 76.02 |
| 9/30/2011 | I0048747 | Verizon Wireless | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 114.05 |
| 9/30/2011 | I0048747 | Verizon Wireless | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 196.11 |
| 9/30/2011 | I0048748 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Water | 46.95 |
| 9/30/2011 | I0048748 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 235.26 |
| 9/30/2011 | I0048748 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Electricity | 496.43 |
| 9/30/2011 | I0048749 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 105.32 |
| 9/30/2011 | I0048749 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 244.68 |
| 9/30/2011 | I0048750 | Holiday Inn Express | Unrestricted Current Funds | Board of Trustees | Institutional Support | Contractual Services | 854.70 |
| 9/30/2011 | I0048751 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Administrative Supplies | 86.00 |
| 9/30/2011 | I0048755 | USC Upstate | Restricted State Funds | CLIA | Public Service | Contractual Services | 3,311.25 |
| 9/30/2011 | I0048756 | Unique Art Service | Unrestricted Current Funds | Office of the President | Institutional Support | Administrative Supplies | 144.74 |
| 9/30/2011 | I0048757 | Lander University Employee/Student | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Administrative Supplies | 253.02 |
| 9/30/2011 | I0048758 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Moving Expenses | 1,000.00 |
| 9/30/2011 | I0048775 | South Carolina Theatre Association | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Dues/Memberships | 95.00 |
| 9/30/2011 | I0048776 | CIEE | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 11,500.00 |
| 9/30/2011 | I0048777 | Signs By Chris | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 232.00 |
| 9/30/2011 | I0048779 | Lander University Employee/Student | Designated General Funds | NCAA Enhancement | Student Services | Non-State Employee Travel | 471.67 |
| 9/30/2011 | I0048779 | Pasqua, Elaine | Designated General Funds | NCAA Enhancement | Student Services | Contractual Services | 2,800.00 |
| 9/30/2011 | QQ002970 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -205.54 |
| 9/30/2011 | QQ002970 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 205.54 |