

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2011	F0017860	womens bball	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-5,500.00
12/1/2011	F0017860	mens bball	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-3,000.00
12/1/2011	F0017860	Vball tournament	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-200.00
12/1/2011	F0017860	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
12/1/2011	I0049827	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	250.00
12/1/2011	I0049828	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	250.00
12/1/2011	I0049829	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	250.00
12/1/2011	I0049830	Lander University Student	Student Activities Funds	Council of Presidents	Student Services	Contractual Services	250.00
12/1/2011	I0049831	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Contractual Services	300.00
12/1/2011	I0049832	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	120.05
12/1/2011	I0049833	Bowker	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,648.00
12/1/2011	I0049834	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	94.54
12/1/2011	I0049835	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
12/1/2011	I0049836	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	826.60
12/1/2011	I0049837	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
12/1/2011	I0049838	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.77
12/1/2011	I0049839	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
12/1/2011	I0049839	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
12/1/2011	I0049840	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	737.50
12/1/2011	I0049841	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.30
12/1/2011	I0049844	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	685.02
12/1/2011	I0049846	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Contractual Services	1,224.00
12/1/2011	I0049848	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	5.13
12/1/2011	I0049848	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	12.05
12/1/2011	I0049848	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	17.94
12/1/2011	I0049848	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	29.96
12/1/2011	I0049849	Pruitt, Dayne	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	100.00
12/1/2011	I0049850	Aramark	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	463.25
12/1/2011	I0049851	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Non-State Employee Travel	854.70
12/1/2011	J0005494	To Record 12/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	139,353.13
12/1/2011	J0005494	To Record 12/1 DS pymnt	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	167,987.50
12/1/2011	J0005494	To Record 12/1 DS pymnt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Principle	325,000.00
12/1/2011	QQ002989	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-414.08
12/1/2011	QQ002989	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	182.53
12/1/2011	QQ002989	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	231.55
12/2/2011	F0017864	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-4,200.00
12/2/2011	F0017865	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-3,000.00
12/2/2011	F0017872	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
12/2/2011	I0049853	Buzhardt's Trash Service	Designated General Funds	Equestrian Program	Instruction	Contractual Services	875.00
12/2/2011	I0049854	Sedona Systems	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	9,014.75
12/2/2011	I0049855	Action Sports	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	3,219.69
12/2/2011	J0005497	Trans to General Plant Projects	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	-1,456.00
12/2/2011	J0005497	Trans fm Dean of Education	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	1,456.00
12/2/2011	PP000256	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,127.46
12/2/2011	PP000256	11.18-11.30 Postage 1 Piece	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	0.42
12/2/2011	PP000256	11.18-11.30 Postage 2 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.83
12/2/2011	PP000256	11.18-11.30 Postage 1 Piece	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.88
12/2/2011	PP000256	11.18-11.30 Postage 2 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.96
12/2/2011	PP000256	11.18-11.30 Postage 1 Piece	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	1.73
12/2/2011	PP000256	11.18-11.30 Postage 6 Pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	2.49

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/2/2011	PP000256	11.18-11.30 Pos 2 + 3 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.55
12/2/2011	PP000256	11.18-11.30 Postage 5 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	2.67
12/2/2011	PP000256	11.18-11.30 Postage 3 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.80
12/2/2011	PP000256	11.18-11.30 Postage 1 Piece	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	3.07
12/2/2011	PP000256	11.18-11.30 Postage 5 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	4.01
12/2/2011	PP000256	11.18-11.30 Postage 6 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	4.15
12/2/2011	PP000256	11.18-11.30 Pos 9 + 1 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.26
12/2/2011	PP000256	11.18-11.30 Postage 11 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	5.83
12/2/2011	PP000256	11.18-11.30 Postage 7 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	6.34
12/2/2011	PP000256	11.18-11.30 Postage 2 Pieces	Designated General Funds	Equestrian Program	Instruction	Postage/Freight/Delivery	6.89
12/2/2011	PP000256	11.18-11.30 Postage 15 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	12.66
12/2/2011	PP000256	11.18-11.30 Postage 4 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	13.26
12/2/2011	PP000256	11.18-11.30 Postage 43 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	22.49
12/2/2011	PP000256	11.18-11.30 Postage 82 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	37.62
12/2/2011	PP000256	11.18-11.30 Postage 84 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	44.66
12/2/2011	PP000256	11.18-11.30 Pos 86 + BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	49.14
12/2/2011	PP000256	11.18-11.30 Postage 142 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	58.80
12/2/2011	PP000256	11.18-11.30 Pos 135 + 32 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	75.45
12/2/2011	PP000256	11.18-11.30 Pos 1117 + 47 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	760.96
12/5/2011	F0017883	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
12/5/2011	10049856	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
12/5/2011	10049856	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
12/5/2011	10049857	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
12/5/2011	10049857	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
12/5/2011	10049858	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	85.85
12/5/2011	10049859	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	2,441.93
12/5/2011	10049861	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	14.00
12/5/2011	10049861	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	39.00
12/5/2011	10049861	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Meals Out-Of-State	50.00
12/5/2011	10049861	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations Out-Of-State	150.00
12/5/2011	10049861	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	198.97
12/5/2011	10049861	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	339.00
12/5/2011	10049862	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	312.02
12/5/2011	10049863	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	26.23
12/5/2011	10049863	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	46.77
12/5/2011	10049863	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	47.00
12/5/2011	10049863	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	59.39
12/5/2011	10049863	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	150.00
12/5/2011	10049863	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	162.08
12/5/2011	10049863	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	413.30
12/5/2011	10049864	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations Foreign	11.50
12/5/2011	10049864	Lander University Employee/Student	Designated General Funds	University Instruction	Instruction	Registrations Foreign	20.00
12/5/2011	10049864	Lander University Employee/Student	Designated General Funds	University Instruction	Instruction	Meals Foreign	56.50
12/5/2011	10049864	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals Foreign	71.50
12/5/2011	10049864	Lander University Employee/Student	Designated General Funds	University Instruction	Instruction	Other Transportation Costs For	94.00
12/5/2011	10049864	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Foreign	134.50
12/5/2011	10049864	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	136.00
12/5/2011	10049864	Lander University Employee/Student	Designated General Funds	University Instruction	Instruction	Lodging Foreign	332.89
12/5/2011	10049864	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Foreign	646.50
12/5/2011	10049865	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	269.84

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2011	10049866	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	28.28
12/5/2011	10049867	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	19.00
12/5/2011	10049867	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	167.66
12/5/2011	10049868	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
12/5/2011	10049869	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	13.00
12/5/2011	10049869	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Non-State Employee Travel	586.07
12/5/2011	10049871	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	88.00
12/5/2011	10049873	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
12/5/2011	10049874	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	20.22
12/5/2011	10049875	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	5.87
12/5/2011	10049876	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	61.63
12/5/2011	10049877	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	67.73
12/5/2011	10049878	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	61.63
12/5/2011	10049879	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	67.73
12/5/2011	10049880	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	245.25
12/5/2011	10049880	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	300.00
12/5/2011	10049881	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage In-State	196.34
12/5/2011	10049882	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	8.00
12/5/2011	10049882	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	9.72
12/5/2011	10049883	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	50.00
12/5/2011	10049883	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	67.67
12/5/2011	10049883	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	103.90
12/5/2011	10049883	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	139.00
12/5/2011	10049883	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	158.81
12/5/2011	10049883	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	175.00
12/5/2011	10049883	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	269.43
12/5/2011	10049885	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.65
12/5/2011	10049886	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	404.30
12/5/2011	10049887	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	311.00
12/5/2011	10049888	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
12/5/2011	10049889	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/5/2011	10049890	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Taxes and Fees	811.72
12/5/2011	10049891	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.40
12/5/2011	10049892	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	89.36
12/5/2011	10049893	Softdocs	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,643.52
12/5/2011	10049894	Fankhauser, Joyce	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	500.00
12/5/2011	10049895	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
12/5/2011	10049895	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
12/5/2011	10049896	Oracle USA Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	35,310.00
12/5/2011	10049896	Oracle USA Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	35,310.00
12/5/2011	10049897	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	105.47
12/5/2011	10049898	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	93.03
12/5/2011	10049899	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	40.06
12/5/2011	10049900	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	85.76
12/5/2011	10049901	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	44.79
12/5/2011	10049902	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	18.63
12/5/2011	10049903	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	42.05
12/5/2011	10049904	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	4.53
12/5/2011	10049905	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	63.77
12/5/2011	10049906	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	333.41

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/5/2011	I0049907	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	234.07
12/5/2011	I0049908	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	109.50
12/5/2011	I0049909	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	68.16
12/5/2011	I0049910	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	69.20
12/5/2011	I0049911	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	61.56
12/5/2011	I0049912	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	289.57
12/5/2011	I0049913	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	121.34
12/5/2011	I0049914	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,509.54
12/6/2011	F0017895	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-28.00
12/6/2011	F0017895	Post office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-5.95
12/6/2011	F0017898	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-600.00
12/6/2011	I0049915	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	45.44
12/6/2011	I0049916	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	468.24
12/6/2011	I0049918	Buzhardts Trash Service	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	154.00
12/6/2011	J0005499	CORR CC004647 OFFICE MAX	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	-44.93
12/6/2011	J0005499	CORR CC004647 OFFICE MAX	Unrestricted Current Funds	Budget Office	Institutional Support	Administrative Supplies	-44.93
12/6/2011	J0005499	CC004647 OFFICE MAX	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	44.93
12/6/2011	J0005499	CC004647 OFFICE MAX	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	44.93
12/6/2011	QQ002990	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,497.67
12/6/2011	QQ002990	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	16.11
12/6/2011	QQ002990	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	156.48
12/6/2011	QQ002990	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	217.89
12/6/2011	QQ002990	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	1,107.19
12/7/2011	F0017904	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.25
12/7/2011	F0017906	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-600.00
12/7/2011	I0049917	Bonitz Flooring Group Inc	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	5,655.76
12/7/2011	I0049919	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.73
12/7/2011	I0049919	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
12/7/2011	I0049919	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	136.92
12/7/2011	I0049919	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	193.03
12/7/2011	I0049919	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	200.00
12/7/2011	I0049919	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	294.48
12/7/2011	I0049919	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	546.96
12/7/2011	I0049919	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	988.58
12/7/2011	I0049919	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,629.63
12/7/2011	I0049920	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	220.99
12/7/2011	I0049922	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	56.66
12/7/2011	I0049923	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	170.94
12/7/2011	I0049924	SC Intercollegiate Honors Band	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	250.00
12/7/2011	I0049926	CenturyLink	Unrestricted Current Funds	President's House - Maintenan	Operations and Maintenance	Telephone	63.85
12/7/2011	I0049927	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	71.91
12/7/2011	I0049927	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	583.90
12/7/2011	I0049927	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	622.46
12/7/2011	I0049927	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	923.08
12/7/2011	I0049927	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,496.77
12/7/2011	I0049927	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,052.81
12/7/2011	I0049928	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	7.77
12/7/2011	I0049928	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	12.50
12/7/2011	I0049928	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	3,869.02
12/7/2011	I0049929	Petty Cash Slips	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	23.53

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2011	10049929	Petty Cash Slips	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	27.73
12/7/2011	10049929	Petty Cash Slips	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	49.99
12/7/2011	10049932	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	219.62
12/7/2011	10049933	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.76
12/7/2011	10049934	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.14
12/7/2011	10049935	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	886.28
12/7/2011	10049936	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	169.00
12/7/2011	10049937	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	115.34
12/7/2011	10049938	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals In-State	50.00
12/7/2011	10049938	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	81.48
12/7/2011	10049939	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	25.00
12/7/2011	10049939	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	149.48
12/7/2011	10049939	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	312.16
12/7/2011	10049940	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.92
12/7/2011	10049940	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	493.50
12/7/2011	10049941	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.58
12/7/2011	10049941	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,332.50
12/7/2011	10049942	Sutters Mill Specialties Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.49
12/7/2011	10049942	Sutters Mill Specialties Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	208.80
12/7/2011	10049943	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	128.91
12/7/2011	10049944	Hal Leonard Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	188.61
12/7/2011	10049945	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	53.85
12/7/2011	10049946	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/7/2011	10049946	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	128.89
12/7/2011	10049947	Computerized Data Mgmt Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	67.20
12/7/2011	10049948	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.16
12/7/2011	10049948	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	397.00
12/7/2011	10049949	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	271,747.90
12/7/2011	10049950	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	82.00
12/8/2011	F0017915	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.00
12/8/2011	10049951	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	4,367.76
12/8/2011	10049952	Great Lakes Petroleum	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	628.03
12/8/2011	10049953	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
12/8/2011	10049954	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.70
12/8/2011	10049955	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	492.50
12/8/2011	10049956	Lander University Employee/Student	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Meals In-State	82.00
12/8/2011	10049957	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage Out-Of-State	60.60
12/8/2011	10049957	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Other Transport Costs Out-Of-S	94.00
12/8/2011	10049957	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	169.00
12/8/2011	10049958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals In-State	50.00
12/8/2011	10049958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	81.48
12/8/2011	10049958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	244.41
12/8/2011	10049959	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Airfare Out-Of-State	130.29
12/8/2011	10049960	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage Out-Of-State	60.60
12/8/2011	10049960	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transport Costs Out-Of-S	74.00
12/8/2011	10049960	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	128.00
12/8/2011	10049960	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	610.40
12/8/2011	10049961	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	125.00
12/8/2011	10049962	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	233.31
12/8/2011	10049963	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/8/2011	10049964	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	169.00
12/8/2011	10049965	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,108.34
12/8/2011	10049968	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Stall Bedding	2,907.00
12/8/2011	10049969	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Travel Out-Of-State	125.00
12/8/2011	10049970	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Travel Out-Of-State	175.72
12/8/2011	10049971	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	60.00
12/8/2011	10049972	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	134.30
12/8/2011	10049973	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	8.00
12/8/2011	10049973	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	130.00
12/8/2011	10049974	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Other Transport Costs Out-Of-S	70.00
12/8/2011	10049974	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	169.00
12/8/2011	10049975	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	68.34
12/8/2011	10049976	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	119.97
12/8/2011	10049977	Sandpiper Press LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	65.00
12/8/2011	10049978	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	108.46
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	10.40
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	12.83
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	12.84
12/8/2011	10049979	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	12.84
12/8/2011	10049980	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	768.83
12/8/2011	10049982	Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	901.75
12/8/2011	10049983	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	378.12
12/8/2011	10049984	Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	3,084.00
12/8/2011	10049985	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	104.34
12/8/2011	10049985	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	104.36
12/8/2011	10049987	American Historical Association	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	294.00
12/8/2011	10049988	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.75
12/8/2011	10049990	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	92.95
12/8/2011	10049991	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	80.67
12/8/2011	10049992	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	28.03
12/8/2011	10049992	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	28.04
12/8/2011	10049993	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	53.51
12/8/2011	10049995	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	89.78
12/8/2011	10049996	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	100.02
12/8/2011	10049997	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	78.36
12/8/2011	10049998	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	15.46
12/8/2011	10049998	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	23.20
12/8/2011	10049998	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	30.92
12/8/2011	10049998	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	85.04
12/8/2011	10050000	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	98.69
12/8/2011	10050003	Atchison Transportation Services In	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,325.00

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/8/2011	J0005504	Corr. Bio Corporation I0049313	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	-3,698.00
12/8/2011	J0005504	Bio Corporation I0049313	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,698.00
12/9/2011	F0017919	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-308.18
12/9/2011	F0017924	Choir Uniforms	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-1,333.50
12/9/2011	F0017924	Choir Uniform	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-67.50
12/9/2011	I0050004	Holiday Inn Express	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	691.53
12/9/2011	I0050005	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,417.02
12/9/2011	I0050006	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	414.00
12/9/2011	I0050007	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.66
12/9/2011	I0050012	Fitzgerald, William Edward.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050013	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050014	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050015	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050016	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050017	Yassney, Hanna Michelle.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050018	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050019	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050020	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050021	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050022	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	I0050023	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/9/2011	QQ002991	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-814.36
12/9/2011	QQ002991	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	123.20
12/9/2011	QQ002991	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	168.43
12/9/2011	QQ002991	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	522.73
12/12/2011	F0017940	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
12/12/2011	I0050024	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050025	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050026	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050027	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050028	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050029	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050030	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050031	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050032	Crenshaw, Ray	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050033	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050034	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050035	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050036	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050037	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050038	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	40.00
12/12/2011	I0050039	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
12/12/2011	I0050040	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
12/12/2011	I0050041	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
12/12/2011	I0050042	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
12/12/2011	I0050043	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	20.00
12/12/2011	I0050045	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	5.79
12/12/2011	I0050045	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	13.96
12/12/2011	I0050045	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	20.00
12/12/2011	I0050045	Petty Cash Slips	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	40.79

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/12/2011	I0050045	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	43.77
12/12/2011	I0050046	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	235.42
12/12/2011	I0050048	Amick, Tommy	Designated General Funds	Equestrian Program	Instruction	Animal Charges	1,000.00
12/12/2011	J0005505	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
12/12/2011	J0005505	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
12/12/2011	J0005505	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
12/12/2011	J0005505	Garbage Service-Jeff May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities,Trash Service	145.62
12/12/2011	J0005505	Garbage Service-ChipleY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
12/12/2011	J0005505	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
12/12/2011	J0005505	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
12/12/2011	J0005505	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
12/12/2011	J0005505	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
12/12/2011	J0005505	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
12/12/2011	J0005505	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
12/12/2011	J0005505	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
12/12/2011	J0005505	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
12/12/2011	J0005506	18 packets SPECH 101	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	33.48
12/12/2011	J0005506	12 packets NURS 346	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	36.96
12/12/2011	J0005506	9 packets MONT 474	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	38.16
12/12/2011	J0005506	19 packets PEES 223	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	50.54
12/12/2011	J0005506	26 packets College seminar 101	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	80.60
12/12/2011	J0005506	33 packets NURS 409	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	85.14
12/12/2011	J0005506	27 packets SOCI 361	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	88.83
12/12/2011	J0005506	43 packets NURS 235	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	92.02
12/12/2011	J0005506	34 packets NURS 345	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	134.30
12/12/2011	J0005506	40 packets NURS 235	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	242.40
12/12/2011	J0005506	36 packets SOC 190	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	264.24
12/12/2011	J0005506	70 packets Anth 104	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	297.50
12/12/2011	QQ002992	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-445.30
12/12/2011	QQ002992	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	124.57
12/12/2011	QQ002992	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	129.26
12/12/2011	QQ002992	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	191.47
12/13/2011	F0017950	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
12/13/2011	I0050050	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
12/13/2011	I0050051	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	226.08
12/13/2011	I0050052	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
12/13/2011	I0050053	Oracle USA Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	15,536.40
12/13/2011	I0050054	Quality Office Products Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Furniture	76,532.09
12/13/2011	I0050055	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	128.00
12/13/2011	I0050055	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	273.36
12/13/2011	I0050055	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	353.50
12/13/2011	I0050056	Players Sporting Goods, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	4,273.50
12/13/2011	I0050057	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	159.58
12/13/2011	I0050058	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transport Costs Out-Of-S	36.94
12/13/2011	I0050058	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	73.00
12/13/2011	I0050059	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	32.00
12/13/2011	I0050059	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	125.24
12/13/2011	I0050060	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals In-State	345.00
12/13/2011	I0050063	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	813.00
12/13/2011	I0050063	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	1,562.00

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2011	I0050065	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	24.24
12/13/2011	I0050066	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	120.70
12/13/2011	I0050067	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage In-State	528.13
12/13/2011	I0050068	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Airfare Out-Of-State	50.00
12/13/2011	I0050068	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	65.65
12/13/2011	I0050068	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Other Transport Costs Out-Of-S	71.00
12/13/2011	I0050068	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals Out-Of-State	144.00
12/13/2011	I0050068	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	720.40
12/13/2011	I0050069	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	18.00
12/13/2011	I0050069	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	89.00
12/13/2011	I0050069	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	571.56
12/13/2011	I0050070	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Other Transport Costs Out-Of-S	38.70
12/13/2011	I0050070	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	73.00
12/13/2011	I0050071	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
12/13/2011	I0050071	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	100.79
12/13/2011	I0050072	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
12/13/2011	I0050073	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
12/13/2011	I0050074	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
12/13/2011	I0050075	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	13.00
12/13/2011	I0050076	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	73.00
12/13/2011	I0050077	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
12/13/2011	I0050077	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	75.75
12/13/2011	I0050078	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	148.04
12/13/2011	I0050078	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	192.96
12/13/2011	I0050079	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transport Costs Out-Of-S	20.00
12/13/2011	I0050079	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Airfare Out-Of-State	50.00
12/13/2011	I0050079	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals Out-Of-State	105.00
12/13/2011	I0050080	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	13.00
12/13/2011	I0050080	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	57.57
12/13/2011	I0050080	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	61.00
12/13/2011	I0050080	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	128.00
12/13/2011	I0050080	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	134.53
12/13/2011	I0050080	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	300.90
12/13/2011	I0050080	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	305.00
12/13/2011	I0050080	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	405.92
12/13/2011	I0050081	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	5.00
12/13/2011	I0050081	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
12/13/2011	I0050082	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transport Costs Out-Of-S	95.00
12/13/2011	I0050082	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals Out-Of-State	105.00
12/13/2011	I0050083	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	52.02
12/13/2011	I0050084	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	105.04
12/13/2011	I0050085	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	6.00
12/13/2011	I0050086	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	105.00
12/13/2011	I0050086	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	380.26
12/13/2011	I0050087	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	84.84
12/13/2011	I0050088	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
12/13/2011	I0050089	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	147.06
12/13/2011	I0050090	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging In-State	93.93
12/13/2011	I0050090	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	150.00
12/13/2011	I0050091	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	63.18

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/13/2011	I0050092	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	9.09
12/13/2011	I0050093	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	6.00
12/13/2011	I0050093	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	86.86
12/13/2011	I0050094	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychology	Instruction	Other Transportation Costs In-	52.86
12/13/2011	I0050095	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Mileage Out-Of-State	121.20
12/13/2011	I0050097	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	747.35
12/13/2011	I0050100	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	1,434.00
12/13/2011	I0050101	James B. Jones Jr. Construction Co.	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	34,691.63
12/13/2011	I0050102	Davis and Floyd	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	9,849.00
12/13/2011	I0050103	Davis and Floyd	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	250.16
12/13/2011	I0050104	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	308.18
12/13/2011	I0050104	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	1,846.98
12/13/2011	I0050105	Davis and Floyd	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	1,200.00
12/13/2011	I0050106	Keck & Wood, Inc.	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	1,671.59
12/13/2011	I0050107	Bunnell-Lammons Engineering, Inc	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	350.73
12/13/2011	I0050108	Davis and Floyd	Renewal & Replacement	Engineering Sp. Proj (Capitali	Operations and Maintenance	Contractual Services	8,433.22
12/13/2011	I0050109	Aiken Cost Consultants	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,802.71
12/13/2011	I0050110	Burdette Engineering Inc	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	724.46
12/13/2011	I0050111	Burdette Engineering Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	17,850.00
12/13/2011	I0050112	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	6.40
12/13/2011	I0050112	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	10.00
12/13/2011	I0050112	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	16.04
12/13/2011	I0050112	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	18.18
12/13/2011	I0050112	Petty Cash Slips	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Administrative Supplies	29.78
12/13/2011	I0050112	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	36.36
12/13/2011	I0050112	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	44.04
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,586.13
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	1.50
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	3.60
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	4.50
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	6.00
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.06
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	8.31
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	9.30
12/13/2011	QQ002993	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	11.20
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	14.32
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	20.00
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	21.45
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	36.28
12/13/2011	QQ002993	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	39.05
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	39.48
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	44.50
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	45.80
12/13/2011	QQ002993	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	49.90
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	134.99
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	154.16
12/13/2011	QQ002993	Printing	Designated General Funds	Equestrian Program	Instruction	Internal Expenses	165.10
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	211.10
12/13/2011	QQ002993	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	217.66
12/13/2011	QQ002993	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	341.87

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/14/2011	F0017965	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-7.23
12/14/2011	I0050113	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	3,662.00
12/14/2011	I0050114	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
12/14/2011	I0050115	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
12/14/2011	I0050116	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
12/14/2011	I0050117	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
12/14/2011	I0050118	McWhorter's Cleaning & Contracting	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	105.00
12/14/2011	I0050119	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	6,932.00
12/14/2011	I0050120	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,265.04
12/15/2011	F0017977	Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-3.26
12/15/2011	F0017977	Oct telephone reimb	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-0.13
12/15/2011	I0048349	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Registrations Out-Of-State	300.00
12/15/2011	I0050121	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
12/15/2011	I0050122	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,813.98
12/15/2011	I0050123	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	701.25
12/15/2011	I0050124	Productions Unlimited Inc	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Maintenance Supplies	273.50
12/15/2011	I0050124	Productions Unlimited Inc	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Machinery, equip., & other	6,044.30
12/15/2011	I0050125	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	190.26
12/15/2011	I0050126	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	52.86
12/15/2011	I0050127	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	57.25
12/15/2011	I0050128	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	309.53
12/15/2011	I0050129	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	202.09
12/15/2011	I0050130	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	4.27
12/15/2011	I0050130	Petty Cash Slips	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	6.61
12/15/2011	I0050130	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	65.63
12/15/2011	I0050133	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
12/15/2011	I0050134	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	2,670.39
12/15/2011	I0050135	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,400.00
12/15/2011	I0050136	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	20.39
12/15/2011	I0050136	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	40.77
12/15/2011	I0050136	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	40.77
12/15/2011	I0050136	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,325.19
12/15/2011	I0050136	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,650.34
12/15/2011	I0050137	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	19.71
12/15/2011	I0050138	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	47.05
12/15/2011	I0050139	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	170.00
12/15/2011	I0050140	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	110.00
12/15/2011	I0050142	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.03
12/15/2011	I0050142	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.04
12/15/2011	I0050142	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.08
12/15/2011	I0050142	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.17
12/15/2011	I0050142	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	11.24
12/15/2011	I0050142	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	763.99
12/15/2011	I0050157	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	58.50
12/15/2011	I0050159	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	279.72
12/15/2011	I0050160	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	71.00
12/15/2011	I0050161	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Other Transport Costs Out-Of-S	11.00
12/15/2011	I0050161	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	11.63
12/15/2011	I0050161	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	144.26
12/15/2011	I0050161	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	163.62

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2011	I0050161	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	197.00
12/15/2011	I0050162	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	108.07
12/15/2011	I0050163	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	175.00
12/15/2011	I0050164	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Clinical Travel	70.07
12/15/2011	I0050165	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Clinical Travel	267.15
12/15/2011	I0050166	Lander University Student	Student Activities Funds	Performing Arts Series	Student Services	Contractual Services	800.00
12/15/2011	I0050167	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	60.00
12/15/2011	I0050168	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
12/15/2011	I0050170	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	20.00
12/15/2011	I0050171	Petty Cash Slips	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	11.00
12/15/2011	I0050171	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	64.00
12/15/2011	I0050172	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
12/15/2011	I0050173	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	457.50
12/15/2011	PP000257	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,539.64
12/15/2011	PP000257	12.1-12.13 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.42
12/15/2011	PP000257	12.1-12.13 Postage 1 Piece	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	0.42
12/15/2011	PP000257	12.1-12.13 Postage 1 Piece	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	0.54
12/15/2011	PP000257	12.1-12.13 Postage 1 Piece	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.88
12/15/2011	PP000257	12.1-12.13 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.10
12/15/2011	PP000257	12.1-12.13 Postage 1 Piece	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	1.48
12/15/2011	PP000257	12.1-12.13 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	1.56
12/15/2011	PP000257	12.1-12.13 Postage 4 Pieces	Designated General Funds	Equestrian Program	Instruction	Postage/Freight/Delivery	1.66
12/15/2011	PP000257	12.1-12.13 Postage 1 Piece	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	1.68
12/15/2011	PP000257	12.1-12.13 Postage 6 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.49
12/15/2011	PP000257	12.1-12.13 Postage 7 Pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	2.90
12/15/2011	PP000257	12.1-12.13 Postage 4 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.18
12/15/2011	PP000257	12.1-12.13 Postage 3 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	3.24
12/15/2011	PP000257	12.1-12.13 Postage 11 Pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	4.56
12/15/2011	PP000257	12.1-12.13 Pos 5 + 7 BRM	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	5.91
12/15/2011	PP000257	12.1-12.13 Postage 13 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	7.85
12/15/2011	PP000257	12.1-12.13 Pos 3 + 15 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.20
12/15/2011	PP000257	12.1-12.13 Postage 28 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	11.90
12/15/2011	PP000257	12.1-12.13 Postage 30 Pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	12.67
12/15/2011	PP000257	12.1-12.13 Pos 14 + 10 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	12.74
12/15/2011	PP000257	12.1-12.13 Postage 37 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	15.32
12/15/2011	PP000257	12.1-12.13 Postage 53 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	25.63
12/15/2011	PP000257	12.1-12.13 Postage 64 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	27.73
12/15/2011	PP000257	12.1-12.13 Postage 13 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	37.55
12/15/2011	PP000257	12.1-12.13 Postage 52 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	46.83
12/15/2011	PP000257	12.1-12.13 Pos 87 + 21 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	47.15
12/15/2011	PP000257	12.1-12.13 Postage 17 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	47.70
12/15/2011	PP000257	12.1-12.13 Postage 173 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	90.63
12/15/2011	PP000257	12.1-12.13 Postage 472 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	196.90
12/15/2011	PP000257	12.1-12.13 Postage 725 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	299.58
12/15/2011	PP000257	12.1-12.13 Postage 1037 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	447.87
12/15/2011	PP000257	12.1-12.13 Pos 477 + 587 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	493.58
12/15/2011	PP000257	12.1-12.13 Pos 1304 + 54 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	660.73
12/15/2011	PP000257	12.1-12.13 Pos 3017 + 7 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	947.81
12/15/2011	QQ002994	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-483.84
12/15/2011	QQ002994	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	17.47

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2011	QQ002994	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	33.66
12/15/2011	QQ002994	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	61.47
12/15/2011	QQ002994	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	106.64
12/15/2011	QQ002994	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	264.60
12/16/2011	F0017983	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-600.00
12/16/2011	F0017988	Sherry Smith-Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-1.15
12/16/2011	I0050174	Advanced Door Systems Inc	Renewal & Replacement	Accessibility	Operations and Maintenance	Contractual Services	6,700.00
12/16/2011	I0050175	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	152.88
12/16/2011	I0050176	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	454.50
12/16/2011	I0050177	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	46.00
12/16/2011	I0050177	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	48.00
12/16/2011	I0050177	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	60.60
12/16/2011	I0050177	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	217.20
12/16/2011	I0050178	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	60.60
12/16/2011	I0050178	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	80.00
12/16/2011	I0050178	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	82.00
12/16/2011	I0050178	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	221.76
12/16/2011	I0050179	Department of Homeland Security	Unrestricted Current Funds	International Exchange Program	Student Services	Dues/Memberships	650.00
12/16/2011	I0050180	Department of Homeland Security	Unrestricted Current Funds	International Exchange Program	Student Services	Dues/Memberships	3,000.00
12/16/2011	I0050181	Dew, Jeremiah	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	525.00
12/16/2011	I0050182	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	7.14
12/16/2011	I0050182	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	60.60
12/16/2011	I0050182	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	75.99
12/16/2011	I0050182	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	120.00
12/16/2011	I0050182	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	287.52
12/16/2011	I0050182	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	447.75
12/16/2011	I0050183	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	57.42
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	33.36
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	111.16
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	332.52
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	811.78
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,657.64
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,672.89
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,688.18
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,517.62
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,704.77
12/16/2011	I0050184	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	3,413.48
12/16/2011	I0050184	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	3,986.34
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,175.79
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,816.03
12/16/2011	I0050184	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Natural Gas	10,013.31
12/16/2011	I0050184	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	16,904.02
12/16/2011	I0050184	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	68,782.19
12/16/2011	I0050185	Sunny 103 5 FM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Advertising/Printing	352.80
12/16/2011	I0050187	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Contractual Services	349.00
12/16/2011	I0050188	AT&T	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	18.06
12/16/2011	I0050189	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	188.14
12/16/2011	I0050190	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	12,175.00
12/16/2011	I0050191	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	100.11
12/16/2011	I0050192	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	191.48

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/16/2011	I0050200	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	264.34
12/16/2011	I0050202	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	279.83
12/16/2011	I0050204	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	135.96
12/16/2011	I0050206	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	346.94
12/16/2011	I0050209	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	636.66
12/16/2011	I0050210	Emory University	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
12/16/2011	I0050211	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	55.03
12/16/2011	I0050212	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
12/16/2011	I0050212	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.82
12/16/2011	I0050213	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,292.00
12/16/2011	I0050214	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-426.50
12/16/2011	I0050215	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	140.49
12/16/2011	I0050216	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,742.60
12/16/2011	I0050217	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	55.86
12/16/2011	I0050218	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.78
12/16/2011	I0050218	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	441.56
12/16/2011	I0050219	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,005.00
12/16/2011	I0050220	Books of Discovery	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.89
12/16/2011	I0050220	Books of Discovery	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	153.70
12/16/2011	I0050221	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.85
12/16/2011	I0050221	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	561.45
12/16/2011	I0050222	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,455.25
12/16/2011	I0050223	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,570.88
12/16/2011	I0050224	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,800.00
12/16/2011	I0050225	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	876.00
12/16/2011	I0050226	University of Chicago Distribution	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-478.92
12/16/2011	I0050227	South Eastern Book Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,722.36
12/16/2011	I0050228	South Eastern Book Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-727.79
12/16/2011	I0050229	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,281.91
12/16/2011	I0050230	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-854.64
12/16/2011	I0050231	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,613.44
12/16/2011	I0050232	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,627.60
12/16/2011	I0050233	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,820.00
12/16/2011	I0050234	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	118.53
12/16/2011	I0050235	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	545.60
12/16/2011	I0050236	Chen International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.00
12/16/2011	I0050236	Chen International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	293.76
12/16/2011	I0050237	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,317.00
12/16/2011	I0050238	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	95.92
12/16/2011	I0050239	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	829.56
12/16/2011	I0050240	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,331.39
12/16/2011	I0050241	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-327.75
12/16/2011	I0050241	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-12.37
12/16/2011	I0050242	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,427.32
12/16/2011	I0050243	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-582.78
12/16/2011	I0050244	Stenhouse	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.38
12/16/2011	I0050244	Stenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.00
12/16/2011	I0050245	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29,959.06
12/16/2011	I0050246	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14,643.19
12/16/2011	I0050247	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56.43

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/16/2011	I0050248	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	66.00
12/16/2011	I0050249	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,557.20
12/16/2011	I0050250	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,487.50
12/16/2011	I0050251	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,359.70
12/16/2011	I0050252	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.12
12/16/2011	I0050252	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	940.00
12/16/2011	I0050253	Jamey Aebersold Jazz Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	38.16
12/16/2011	I0050254	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.65
12/16/2011	I0050255	Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	729.60
12/16/2011	I0050256	Hackett Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,967.08
12/16/2011	I0050257	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.56
12/16/2011	I0050257	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	488.40
12/16/2011	I0050258	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5.98
12/16/2011	I0050259	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	1,800.00
12/16/2011	I0050260	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.54
12/16/2011	I0050260	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	806.37
12/16/2011	I0050261	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.98
12/16/2011	I0050262	Kirin, Asen	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	1,000.00
12/16/2011	I0050263	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	39,313.91
12/16/2011	I0050264	McGraw Hill Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-28,611.75
12/16/2011	I0050265	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.50
12/16/2011	I0050265	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,437.89
12/16/2011	I0050266	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,007.80
12/16/2011	I0050270	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	17.11
12/16/2011	I0050271	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	112.26
12/16/2011	QQ002995	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-605.20
12/16/2011	QQ002995	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	45.43
12/16/2011	QQ002995	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	46.99
12/16/2011	QQ002995	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	88.09
12/16/2011	QQ002995	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	102.81
12/16/2011	QQ002995	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	118.90
12/16/2011	QQ002995	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	202.98