

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 11/1/2011 | F0017655 | Cash charges | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -7.40 |
| 11/1/2011 | I0049301 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Other Transport Costs Out-Of-S | 28.00 |
| 11/1/2011 | I0049301 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Meals Out-Of-State | 71.00 |
| 11/1/2011 | I0049302 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,800.20 |
| 11/1/2011 | I0049303 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -1,353.17 |
| 11/1/2011 | I0049303 | Pearson Education | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | -8.32 |
| 11/1/2011 | I0049304 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Lodging Out-Of-State | 1,141.66 |
| 11/1/2011 | I0049305 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 8,000.00 |
| 11/1/2011 | I0049306 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Auxiliary Chargeback | 3,662.00 |
| 11/1/2011 | I0049307 | Hines, Cullen B. | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 1,800.00 |
| 11/1/2011 | I0049308 | Hines, Cullen B. | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 850.00 |
| 11/1/2011 | I0049309 | Stuart, Patrick L | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 2,180.00 |
| 11/1/2011 | I0049311 | Self Regional Health Care | Auxiliary Funds | Health Services | Auxiliary | Contractual Services | 3,750.00 |
| 11/1/2011 | I0049312 | Lander University Employee/Student | Student Activities Funds | University Program Council | Student Services | Non-State Employee Travel | 85.47 |
| 11/1/2011 | I0049313 | Bio Corporation | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 3,698.00 |
| 11/1/2011 | I0049314 | Moore Pest Control Co | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 280.00 |
| 11/1/2011 | I0049314 | Moore Pest Control Co | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 280.00 |
| 11/1/2011 | I0049315 | Cross Country Trailways | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 1,122.00 |
| 11/1/2011 | I0049316 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Meals In-State | 62.00 |
| 11/1/2011 | I0049316 | Lander University Employee/Student | Unrestricted Current Funds | Registrar | Student Services | Mileage In-State | 200.99 |
| 11/1/2011 | I0049317 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Lodging Out-Of-State | 134.47 |
| 11/1/2011 | I0049317 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations Out-Of-State | 145.00 |
| 11/1/2011 | I0049317 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Mileage Out-Of-State | 284.57 |
| 11/1/2011 | I0049318 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 45.45 |
| 11/1/2011 | I0049319 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Meals Out-Of-State | 32.00 |
| 11/1/2011 | I0049319 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Lodging Out-Of-State | 93.06 |
| 11/1/2011 | I0049320 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Other Transport Costs Out-Of-S | 16.00 |
| 11/1/2011 | I0049320 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals Out-Of-State | 48.00 |
| 11/1/2011 | I0049320 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage Out-Of-State | 107.00 |
| 11/1/2011 | I0049320 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging Out-Of-State | 165.30 |
| 11/1/2011 | I0049320 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Lodging Out-Of-State | 190.86 |
| 11/1/2011 | I0049320 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Airfare Out-Of-State | 402.70 |
| 11/1/2011 | I0049321 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Meals In-State | 25.00 |
| 11/1/2011 | I0049321 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Mileage In-State | 96.96 |
| 11/1/2011 | I0049321 | Lander University Employee/Student | Unrestricted Current Funds | VP for Student Services | Student Services | Lodging In-State | 134.27 |
| 11/1/2011 | I0049322 | Lander University Employee/Student | Unrestricted Current Funds | International Exchange Program | Student Services | Meals Out-Of-State | 127.00 |
| 11/1/2011 | I0049322 | Lander University Employee/Student | Unrestricted Current Funds | International Exchange Program | Student Services | Lodging Out-Of-State | 645.24 |
| 11/1/2011 | PP000251 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -774.71 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Restricted State Funds | CLIA | Public Service | Postage/Freight/Delivery | 0.42 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 0.42 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Unrestricted Current Funds | Women's Soccer | Student Services | Postage/Freight/Delivery | 0.42 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Unrestricted Current Funds | Counseling Services | Student Services | Postage/Freight/Delivery | 0.42 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Unrestricted Current Funds | Procurement Services | Institutional Support | Postage/Freight/Delivery | 0.54 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 0.64 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 2 Pieces | Unrestricted Current Funds | University Safety | Operations and Maintenance | Postage/Freight/Delivery | 0.83 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Postage/Freight/Delivery | 1.28 |
| 11/1/2011 | PP000251 | 10.24-10.28 Pos 2 + 1 BRM | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 1.36 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 2 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 1.50 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 4 Pieces | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 1.66 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 4 Pieces | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 1.66 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 1.82 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 5 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 2.07 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 2.08 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Postage/Freight/Delivery | 2.82 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 3 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 3.38 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 9 Pieces | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 4.80 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 1 Piece | Unrestricted Current Funds | Campus Radio | Student Services | Postage/Freight/Delivery | 5.05 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 3 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 5.39 |
| 11/1/2011 | PP000251 | 10.24-10.28 Pos 5 + 6 BRM | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 6.37 |
| 11/1/2011 | PP000251 | 10.24-10.28 Pos 9 + 2 BRM | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 8.34 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 21 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 8.70 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 26 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 10.77 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 19 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 11.06 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 10 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 12.78 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 56 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 25.69 |
| 11/1/2011 | PP000251 | 10.24-10.28 Pos 85 + 1 BRM | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 37.06 |
| 11/1/2011 | PP000251 | 10.24-10.28 Postage 91 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 43.36 |
| 11/1/2011 | PP000251 | 10.24-10.28 Pos 82 + 29 BRM | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 48.63 |
| 11/1/2011 | PP000251 | 10.24-10.28 Pos 320 + 107 BRM | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 172.94 |
| 11/1/2011 | PP000251 | 10.24-10.28 Pos 731 + 95 BRM | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 338.95 |
| 11/2/2011 | F0017671 | Hughston bought feed | Designated General Funds | Equestrian Program | Instruction | Feed/Supplements | -71.50 |
| 11/2/2011 | F0017671 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Registrations Out-Of-State | -51.00 |
| 11/2/2011 | F0017671 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -10.00 |
| 11/2/2011 | I0049324 | Buzhardt's Trash Service | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 301.40 |
| 11/2/2011 | I0049324 | Buzhardt's Trash Service | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 785.00 |
| 11/2/2011 | I0049325 | Lander University Student | Student Activities Funds | LPLP (Lander Pres Leader Prog) | Student Services | Contractual Services | 20.00 |
| 11/2/2011 | I0049326 | Lander University Student | Student Activities Funds | LPLP (Lander Pres Leader Prog) | Student Services | Contractual Services | 20.00 |
| 11/2/2011 | I0049327 | McDonald Patrick Poston Hemphill & | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 15,410.00 |
| 11/2/2011 | I0049328 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 327.50 |
| 11/2/2011 | I0049329 | PBOA | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 700.00 |
| 11/2/2011 | I0049329 | PBOA | Unrestricted Current Funds | Women's Basketball | Student Services | Officials | 9,240.00 |
| 11/2/2011 | I0049330 | Abbeville High School | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 125.00 |
| 11/2/2011 | I0049331 | Greenwood Christian School | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 80.00 |
| 11/2/2011 | I0049332 | Greenwood High School | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 325.00 |
| 11/2/2011 | I0049333 | Ware Shoals High School | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 200.00 |
| 11/2/2011 | I0049334 | White Knoll High School | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 120.00 |
| 11/2/2011 | I0049335 | Keck & Wood, Inc. | Renewal & Replacement | Parking Lot Repairs | Operations and Maintenance | Contractual Services | 2,971.71 |
| 11/2/2011 | I0049336 | Lander University Employee/Student | Unrestricted Current Funds | International Exchange Program | Student Services | Meals Out-Of-State | 127.00 |
| 11/2/2011 | I0049336 | Lander University Employee/Student | Unrestricted Current Funds | International Exchange Program | Student Services | Lodging Out-Of-State | 645.24 |
| 11/2/2011 | I0049338 | Lander University Employee/Student | Unrestricted Current Funds | International Exchange Program | Student Services | One-day Meals | 7.00 |
| 11/2/2011 | I0049338 | Lander University Employee/Student | Unrestricted Current Funds | International Exchange Program | Student Services | Mileage In-State | 101.00 |
| 11/2/2011 | I0049339 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | One-day Meals | 7.00 |
| 11/2/2011 | I0049339 | Lander University Employee/Student | Unrestricted Current Funds | Information Technology | Institutional Support | Mileage In-State | 72.50 |
| 11/2/2011 | I0049340 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | One-day Meals | 80.00 |
| 11/2/2011 | I0049341 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 9.18 |
| 11/2/2011 | I0049341 | Petty Cash Slips | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 16.35 |
| 11/2/2011 | I0049341 | Petty Cash Slips | Unrestricted Current Funds | Academic Success Center | Academic Support | Administrative Supplies | 17.24 |
| 11/2/2011 | I0049343 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Natural Gas | 74.61 |
| 11/2/2011 | I0049343 | Comm of Public Works | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 138.86 |
| 11/2/2011 | I0049344 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 69.25 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 11/2/2011 | I0049344 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 2,200.25 |
| 11/2/2011 | I0049345 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -111.25 |
| 11/2/2011 | I0049346 | PartnerShip | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 237.40 |
| 11/2/2011 | I0049347 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 112.75 |
| 11/2/2011 | I0049348 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -57.50 |
| 11/2/2011 | I0049349 | MacPherson s Artcraft | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 43.31 |
| 11/2/2011 | I0049349 | MacPherson s Artcraft | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,056.36 |
| 11/2/2011 | I0049350 | MacPherson s Artcraft | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -10.49 |
| 11/2/2011 | I0049351 | Blick Art Materials | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 71.40 |
| 11/2/2011 | I0049352 | Andrews Business Services | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 18.92 |
| 11/2/2011 | I0049352 | Andrews Business Services | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 379.92 |
| 11/2/2011 | I0049353 | Network Controls & Electric | Renewal & Replacement | Library Renovation | Operations and Maintenance | Contractual Services | 12,255.44 |
| 11/2/2011 | I0049354 | Network Controls & Electric | Renewal & Replacement | Library Renovation | Operations and Maintenance | Contractual Services | 28,255.70 |
| 11/2/2011 | I0049355 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 245.69 |
| 11/2/2011 | I0049356 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 15.89 |
| 11/2/2011 | I0049357 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 46.89 |
| 11/2/2011 | I0049359 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 45.66 |
| 11/2/2011 | I0049360 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 878.54 |
| 11/2/2011 | I0049361 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Lodging Out-Of-State | 708.75 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | -155.50 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Auxiliary Funds | Health Services | Auxiliary | Telephone | 0.13 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Post Office | Institutional Support | Telephone | 0.14 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Men's Golf | Student Services | Telephone | 0.14 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Printing Services | Institutional Support | Telephone | 0.14 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 0.21 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Program Director | Student Services | Telephone | 0.28 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Information Technology | Academic Support | Telephone | 0.32 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 0.32 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Telephone | 0.37 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Academic Computer Support | Academic Support | Telephone | 0.42 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Women's Volleyball | Student Services | Telephone | 0.50 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Telephone | 0.51 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 0.68 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Telephone | 0.70 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 0.73 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Telephone | 0.77 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 0.81 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Procurement Services | Institutional Support | Telephone | 0.86 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Multicultural Affairs | Student Services | Telephone | 0.98 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 1.07 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Restricted State Funds | Science-Math HUB | Public Service | Telephone | 1.11 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 1.51 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 1.73 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Telephone | 1.85 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Human Resources | Institutional Support | Telephone | 1.98 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Dept of Nursing | Instruction | Telephone | 1.98 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Academic Success Center | Academic Support | Telephone | 2.09 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 2.15 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Telephone | 2.34 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Student Activities Funds | Student Activities | Student Services | Telephone | 2.45 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|---------------------------------|----------------------------|--------------------------------|----------------------------|-----------|-----------|
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Dept of PEES | Instruction | Telephone | 2.46 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Counseling Services | Student Services | Telephone | 2.59 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Telephone | 2.63 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 2.84 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 2.90 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 2.94 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Auxiliary Funds | Food Service | Auxiliary | Telephone | 3.38 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 3.92 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Registrar | Student Services | Telephone | 3.95 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Telephone | 4.49 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Telephone | 4.78 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | University Police | Operations and Maintenance | Telephone | 5.32 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 7.59 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Business Office | Institutional Support | Telephone | 8.42 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Telephone | 9.14 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Women's Soccer | Student Services | Telephone | 10.08 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Library | Academic Support | Telephone | 14.84 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Auxiliary Funds | Housing | Auxiliary | Telephone | 15.07 |
| 11/2/2011 | LD000332 | Telephone Charges for July | Unrestricted Current Funds | Financial Aid | Student Services | Telephone | 18.89 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | -1,618.22 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Campus Radio | Student Services | Telephone | 0.21 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | ROTC | Academic Support | Telephone | 0.46 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 0.59 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | PEES Building - Activities | Instruction | Telephone | 1.14 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Restricted State Funds | Science-Math HUB | Public Service | Telephone | 1.74 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Telephone | 2.30 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Telephone | 2.41 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Alumni Office | Institutional Support | Telephone | 2.52 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Post Office | Institutional Support | Telephone | 2.78 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support | Telephone | 2.98 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Career Services | Student Services | Telephone | 3.16 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Men's Golf | Student Services | Telephone | 3.16 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of Music | Instruction | Telephone | 3.33 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Information Technology | Academic Support | Telephone | 4.07 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of Art | Instruction | Telephone | 4.17 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of Psychology | Instruction | Telephone | 4.66 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 5.38 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Printing Services | Institutional Support | Telephone | 5.40 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Telephone | 5.45 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 7.67 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Designated General Funds | Continuing Education | Instruction | Telephone | 7.79 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Telephone | 7.91 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Academic Computer Support | Academic Support | Telephone | 8.61 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Women's Volleyball | Student Services | Telephone | 9.16 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Program Director | Student Services | Telephone | 10.69 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 10.86 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Telephone | 12.30 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Telephone | 12.62 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Auxiliary Funds | Health Services | Auxiliary | Telephone | 13.08 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Telephone | 13.15 |

Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|---------------------------------|---------------------------------|--------------------------------|----------------------------|-----------|-----------|
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 13.39 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Procurement Services | Institutional Support | Telephone | 13.81 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 14.27 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Telephone | 15.05 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of PEES | Instruction | Telephone | 16.28 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Telephone | 16.47 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Telephone | 17.63 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Women's Soccer | Student Services | Telephone | 18.20 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | University Police | Operations and Maintenance | Telephone | 18.46 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Telephone | 19.65 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Multicultural Affairs | Student Services | Telephone | 19.71 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Athletic Training | Student Services | Telephone | 20.18 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 23.16 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Telephone | 23.49 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dept of Nursing | Instruction | Telephone | 24.99 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 25.29 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Counseling Services | Student Services | Telephone | 26.71 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Men's Basketball | Student Services | Telephone | 32.54 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Student Activities Funds | Student Activities | Student Services | Telephone | 33.16 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Business Office | Institutional Support | Telephone | 38.39 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.77 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 41.71 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 44.86 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Academic Success Center | Academic Support | Telephone | 45.68 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Registrar | Student Services | Telephone | 45.76 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 45.79 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 47.33 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 49.81 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Library | Academic Support | Telephone | 54.09 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Human Resources | Institutional Support | Telephone | 54.96 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Auxiliary Funds | Food Service | Auxiliary | Telephone | 60.97 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Telephone | 83.91 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 93.43 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Auxiliary Funds | Housing | Auxiliary | Telephone | 134.88 |
| 11/2/2011 | LD000334 | Telephone Charges for September | Unrestricted Current Funds | Financial Aid | Student Services | Telephone | 175.69 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | -1,618.22 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Campus Radio | Student Services | Telephone | 0.21 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | ROTC | Academic Support | Telephone | 0.46 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 0.59 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | PEES Building - Activities | Instruction | Telephone | 1.14 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Restricted State Funds | Science-Math HUB | Public Service | Telephone | 1.74 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Telephone | 2.30 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Telephone | 2.41 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Alumni Office | Institutional Support | Telephone | 2.52 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Post Office | Institutional Support | Telephone | 2.78 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dean of Library and Instruc Se | Academic Support | Telephone | 2.98 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Men's Golf | Student Services | Telephone | 3.16 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Career Services | Student Services | Telephone | 3.16 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of Music | Instruction | Telephone | 3.33 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Information Technology | Academic Support | Telephone | 4.07 |

Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------|---------------------------------|--------------------------------|----------------------------|-----------|--------|
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of Art | Instruction | Telephone | 4.17 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of Psychology | Instruction | Telephone | 4.66 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 5.38 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Printing Services | Institutional Support | Telephone | 5.40 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Telephone | 5.45 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Sports Information Director | Student Services | Telephone | 7.67 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Designated General Funds | Continuing Education | Instruction | Telephone | 7.79 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support | Telephone | 7.91 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Academic Computer Support | Academic Support | Telephone | 8.61 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Women's Volleyball | Student Services | Telephone | 9.16 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Program Director | Student Services | Telephone | 10.69 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 10.86 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Telephone | 12.30 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Telephone | 12.62 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Auxiliary Funds | Health Services | Auxiliary | Telephone | 13.08 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Telephone | 13.15 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 13.39 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Procurement Services | Institutional Support | Telephone | 13.81 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Office of the President | Institutional Support | Telephone | 14.27 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Restricted Federal Grants Funds | Student Support Serv-2011 | Academic Support | Telephone | 15.05 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of PEES | Instruction | Telephone | 16.28 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Telephone | 16.47 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dean of Coll of Education | Instruction | Telephone | 17.63 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Women's Soccer | Student Services | Telephone | 18.20 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | University Police | Operations and Maintenance | Telephone | 18.46 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Telephone | 19.65 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Multicultural Affairs | Student Services | Telephone | 19.71 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Athletic Training | Student Services | Telephone | 20.18 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Women's Basketball | Student Services | Telephone | 23.16 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Telephone | 23.49 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dept of Nursing | Instruction | Telephone | 24.99 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Telephone | 25.29 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Counseling Services | Student Services | Telephone | 26.71 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Men's Basketball | Student Services | Telephone | 32.54 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Student Activities Funds | Student Activities | Student Services | Telephone | 33.16 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Business Office | Institutional Support | Telephone | 38.39 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.77 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 41.71 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Men's Baseball | Student Services | Telephone | 44.86 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Academic Success Center | Academic Support | Telephone | 45.68 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Registrar | Student Services | Telephone | 45.76 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 45.79 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 47.33 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 49.81 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Library | Academic Support | Telephone | 54.09 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Human Resources | Institutional Support | Telephone | 54.96 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Auxiliary Funds | Food Service | Auxiliary | Telephone | 60.97 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Telephone | 83.91 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 93.43 |
| 11/2/2011 | LD000335 | Telephone Charges for August | Auxiliary Funds | Housing | Auxiliary | Telephone | 134.88 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 11/2/2011 | LD000335 | Telephone Charges for August | Unrestricted Current Funds | Financial Aid | Student Services | Telephone | 175.69 |
| 11/2/2011 | PP000252 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -74.77 |
| 11/2/2011 | PP000252 | 10.31 Postage 1 Piece | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.42 |
| 11/2/2011 | PP000252 | 10.31 Postage 1 Piece | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.42 |
| 11/2/2011 | PP000252 | 10.31 Postage 1 Piece | Unrestricted Current Funds | International Exchange Program | Student Services | Postage/Freight/Delivery | 0.42 |
| 11/2/2011 | PP000252 | 10.31 Postage 1 Piece | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 0.42 |
| 11/2/2011 | PP000252 | 10.31 Postage 1 Piece | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 0.42 |
| 11/2/2011 | PP000252 | 10.31 Postage 1 Piece | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Postage/Freight/Delivery | 0.54 |
| 11/2/2011 | PP000252 | 10.31 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 0.83 |
| 11/2/2011 | PP000252 | 10.31 Postage 3 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 1.25 |
| 11/2/2011 | PP000252 | 10.31 Postage 3 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 1.25 |
| 11/2/2011 | PP000252 | 10.31 Postage 3 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 1.25 |
| 11/2/2011 | PP000252 | 10.31 Postage 5 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 2.32 |
| 11/2/2011 | PP000252 | 10.31 Postage 6 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 3.24 |
| 11/2/2011 | PP000252 | 10.31 Postage 16 Pieces | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 4.77 |
| 11/2/2011 | PP000252 | 10.31 Postage 22 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 9.11 |
| 11/2/2011 | PP000252 | 10.31 Postage 115 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 48.11 |
| 11/2/2011 | QQ002981 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -494.92 |
| 11/2/2011 | QQ002981 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 93.24 |
| 11/2/2011 | QQ002981 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 401.68 |
| 11/3/2011 | F0017679 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -20.00 |
| 11/3/2011 | I0049362 | Elliott Davis LLC | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 500.00 |
| 11/3/2011 | I0049363 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Lodging Out-Of-State | 708.88 |
| 11/3/2011 | I0049364 | Petty Cash Slips | Unrestricted Current Funds | Dept of Physical Sciences | Instruction | Administrative Supplies | 5.32 |
| 11/3/2011 | I0049364 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 12.89 |
| 11/3/2011 | I0049364 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 15.03 |
| 11/3/2011 | I0049365 | Petty Cash Slips | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Administrative Supplies | 54.04 |
| 11/3/2011 | I0049366 | Canales, Roni | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 150.00 |
| 11/3/2011 | I0049367 | Bogner, Justin | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 150.00 |
| 11/3/2011 | I0049368 | Arthur-Banning, Skye | Unrestricted Current Funds | Men's Soccer | Student Services | Officials | 190.00 |
| 11/3/2011 | I0049369 | Lupisella, Mario | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 340.00 |
| 11/3/2011 | I0049370 | Azad, Kamran | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 150.00 |
| 11/3/2011 | I0049371 | Mann, Robert | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 150.00 |
| 11/3/2011 | I0049372 | Correa, Alan | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 150.00 |
| 11/3/2011 | I0049373 | Nattes, Jou | Unrestricted Current Funds | Women's Soccer | Student Services | Officials | 190.00 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Water | 31.89 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Sewer | 105.50 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Natural Gas | 110.87 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Water | 775.97 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Natural Gas | 839.45 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 1,563.58 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Electricity | 1,782.38 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 2,173.26 |
| 11/3/2011 | I0049375 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 2,275.66 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Sewer | 2,567.20 |
| 11/3/2011 | I0049375 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 4,672.80 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 4,852.85 |
| 11/3/2011 | I0049375 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 5,897.20 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Electricity | 9,308.00 |
| 11/3/2011 | I0049375 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 17,274.10 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 11/3/2011 | I0049375 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 72,852.32 |
| 11/3/2011 | I0049376 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Administrative Supplies | 343.37 |
| 11/3/2011 | I0049377 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 114.56 |
| 11/3/2011 | I0049378 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 19.77 |
| 11/3/2011 | I0049378 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 55.54 |
| 11/3/2011 | I0049378 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 124.33 |
| 11/3/2011 | I0049378 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 124.75 |
| 11/3/2011 | I0049378 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 196.33 |
| 11/3/2011 | I0049378 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 200.00 |
| 11/3/2011 | I0049378 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 568.63 |
| 11/3/2011 | I0049378 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 1,262.33 |
| 11/3/2011 | I0049379 | Avoca Equine, LLC | Designated General Funds | Equestrian Program | Instruction | Veterinary Charges | 1,080.00 |
| 11/3/2011 | I0049380 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 451.74 |
| 11/3/2011 | I0049381 | Clinton High School | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 80.00 |
| 11/3/2011 | I0049382 | Palmetto Christian Academy | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 75.00 |
| 11/3/2011 | I0049383 | West Stables | Designated General Funds | Equestrian Program | Instruction | Hay | 5,616.00 |
| 11/3/2011 | I0049384 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Non-State Employee Travel | 396.74 |
| 11/3/2011 | I0049386 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Non-State Employee Travel | 320.22 |
| 11/3/2011 | I0049388 | Verizon Wireless | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.01 |
| 11/3/2011 | I0049388 | Verizon Wireless | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 38.01 |
| 11/3/2011 | I0049388 | Verizon Wireless | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 38.01 |
| 11/3/2011 | I0049388 | Verizon Wireless | Unrestricted Current Funds | Registrar | Student Services | Telephone | 38.01 |
| 11/3/2011 | I0049388 | Verizon Wireless | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 38.01 |
| 11/3/2011 | I0049388 | Verizon Wireless | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 76.02 |
| 11/3/2011 | I0049388 | Verizon Wireless | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 114.03 |
| 11/3/2011 | I0049388 | Verizon Wireless | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 196.15 |
| 11/3/2011 | I0049389 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Water | 7.77 |
| 11/3/2011 | I0049389 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Sewer | 12.50 |
| 11/3/2011 | I0049389 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Natural Gas | 17.93 |
| 11/3/2011 | I0049389 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 4,678.57 |
| 11/3/2011 | I0049390 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 92.15 |
| 11/3/2011 | I0049390 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 579.19 |
| 11/3/2011 | I0049390 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 1,519.22 |
| 11/3/2011 | I0049390 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 4,620.53 |
| 11/3/2011 | I0049391 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 526.27 |
| 11/3/2011 | I0049392 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Sewer | 100.59 |
| 11/3/2011 | I0049392 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Electricity | 299.84 |
| 11/3/2011 | I0049392 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 498.29 |
| 11/3/2011 | I0049392 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 1,368.03 |
| 11/3/2011 | I0049392 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Natural Gas | 1,825.25 |
| 11/3/2011 | I0049392 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 3,454.82 |
| 11/3/2011 | I0049392 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 12,173.91 |
| 11/3/2011 | I0049393 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Employee Travel | 787.65 |
| 11/3/2011 | I0049395 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Employee Travel | 931.93 |
| 11/3/2011 | I0049397 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Employee Travel | 942.32 |
| 11/3/2011 | QQ002982 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -349.06 |
| 11/3/2011 | QQ002982 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 108.22 |
| 11/3/2011 | QQ002982 | Printing | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 110.06 |
| 11/3/2011 | QQ002982 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 130.78 |
| 11/4/2011 | I0049399 | Learning Environments, Inc. | Renewal & Replacement | Sproles Renovations | Operations and Maintenance | Machinery, equip., & other | 22,625.00 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|------------------------------------|----------------------------|---------------------------------|----------------------------|--------------------------------|------------|
| 11/4/2011 | I0049400 | Lander University Employee/Student | Student Activities Funds | LPLP (Lander Pres Leader Prog) | Student Services | Contractual Services | 254.50 |
| 11/4/2011 | I0049401 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Other Transportation Costs In- | 57.60 |
| 11/4/2011 | I0049402 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Other Transportation Costs In- | 5.00 |
| 11/4/2011 | I0049403 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 32.00 |
| 11/4/2011 | I0049403 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 122.08 |
| 11/4/2011 | I0049404 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 37.39 |
| 11/4/2011 | I0049404 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 109.89 |
| 11/4/2011 | I0049405 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Recruiting | 53.00 |
| 11/4/2011 | I0049406 | Aramark | Auxiliary Funds | Food Service | Auxiliary | Contractual Services | 325,523.11 |
| 11/4/2011 | I0049408 | Doris Greenhouse | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Maintenance Supplies | 110.00 |
| 11/4/2011 | J0005468 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Computer Hardware/Software | -1,773.29 |
| 11/4/2011 | J0005468 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Administrative Supplies | -1,030.44 |
| 11/4/2011 | J0005468 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Dues/Memberships | -750.00 |
| 11/4/2011 | J0005468 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Internal Expenses | -82.90 |
| 11/4/2011 | J0005468 | To 290525 | Unrestricted Current Funds | President's International Exch | Institutional Support | Postage/Freight/Delivery | -0.84 |
| 11/4/2011 | J0005468 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Postage/Freight/Delivery | 0.84 |
| 11/4/2011 | J0005468 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Internal Expenses | 82.90 |
| 11/4/2011 | J0005468 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Dues/Memberships | 750.00 |
| 11/4/2011 | J0005468 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Administrative Supplies | 1,030.44 |
| 11/4/2011 | J0005468 | Fm 100500 | Unrestricted Current Funds | International Exchange Program | Student Services | Computer Hardware/Software | 1,773.29 |
| 11/7/2011 | F0017695 | Bearcat Overpayment | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | -30,496.62 |
| 11/7/2011 | F0017695 | Grant for speaker | Designated General Funds | NCAA Enhancement | Student Services | Contractual Services | -2,000.00 |
| 11/7/2011 | F0017695 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -27.00 |
| 11/7/2011 | I0049409 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Meals Out-Of-State | 50.00 |
| 11/7/2011 | I0049409 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Registrations Out-Of-State | 57.00 |
| 11/7/2011 | I0049409 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Lodging In-State | 158.90 |
| 11/7/2011 | I0049409 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Mileage Out-Of-State | 175.00 |
| 11/7/2011 | I0049410 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Mileage In-State | 82.82 |
| 11/7/2011 | I0049410 | Lander University Employee/Student | Unrestricted Current Funds | University Police | Operations and Maintenance | Meals In-State | 88.00 |
| 11/7/2011 | I0049411 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Lodging In-State | 156.80 |
| 11/7/2011 | I0049412 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Registrations In-State | 25.00 |
| 11/7/2011 | I0049413 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Registrations In-State | 25.00 |
| 11/7/2011 | I0049414 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Registrations In-State | 25.00 |
| 11/7/2011 | I0049416 | Kyocera Mita America Inc | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Contractual Services | 44.01 |
| 11/7/2011 | I0049417 | Kyocera Mita America Inc | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 106.33 |
| 11/7/2011 | I0049418 | Kyocera Mita America Inc | Unrestricted Current Funds | Business Office | Institutional Support | Contractual Services | 44.77 |
| 11/7/2011 | I0049419 | Hand, Brian | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 75.00 |
| 11/7/2011 | I0049420 | Kyocera Mita America Inc | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Contractual Services | 89.11 |
| 11/7/2011 | I0049421 | Kyocera Mita America Inc | Unrestricted Current Funds | Financial Aid | Student Services | Contractual Services | 50.52 |
| 11/7/2011 | I0049422 | Kyocera Mita America Inc | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Contractual Services | 7.31 |
| 11/7/2011 | I0049423 | Kyocera Mita America Inc | Unrestricted Current Funds | Academic Success Center | Academic Support | Contractual Services | 53.44 |
| 11/7/2011 | I0049424 | Kyocera Mita America Inc | Unrestricted Current Funds | University Center of Greenville | Instruction | Contractual Services | 6.48 |
| 11/7/2011 | I0049425 | Kyocera Mita America Inc | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 63.54 |
| 11/7/2011 | I0049426 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Contractual Services | 209.79 |
| 11/7/2011 | I0049427 | Kyocera Mita America Inc | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Contractual Services | 241.66 |
| 11/7/2011 | I0049428 | Kyocera Mita America Inc | Unrestricted Current Funds | Procurement Services | Institutional Support | Contractual Services | 98.17 |
| 11/7/2011 | I0049429 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Nursing | Instruction | Contractual Services | 54.09 |
| 11/7/2011 | I0049430 | Kyocera Mita America Inc | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 99.25 |
| 11/7/2011 | I0049431 | Kyocera Mita America Inc | Unrestricted Current Funds | Admissions Office | Student Services | Contractual Services | 87.11 |
| 11/7/2011 | I0049432 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 242.38 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|----------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 11/7/2011 | I0049433 | Kyocera Mita America Inc | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 133.91 |
| 11/7/2011 | I0049434 | Kyocera Mita America Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 1,486.78 |
| 11/7/2011 | I0049435 | Kyocera Mita America Inc | Unrestricted Current Funds | Dept of Psychology | Instruction | Contractual Services | 42.51 |
| 11/7/2011 | I0049437 | Kyocera Mita America Inc | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 572.39 |
| 11/7/2011 | I0049438 | Lander University Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 30.00 |
| 11/7/2011 | I0049439 | Lander University Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 20.00 |
| 11/7/2011 | I0049440 | Lander University Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 40.00 |
| 11/7/2011 | I0049441 | Lander University Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 10.00 |
| 11/7/2011 | I0049442 | Lander University Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 10.00 |
| 11/7/2011 | I0049443 | Lander University Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 120.00 |
| 11/7/2011 | I0049444 | Lander University Student | Student Activities Funds | Student Activities | Student Services | Contractual Services | 20.00 |
| 11/7/2011 | I0049445 | Lander University Student | Student Activities Funds | Student Activities | Student Services | Contractual Services | 120.00 |
| 11/7/2011 | I0049446 | Lenoir-Rhyne | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 750.00 |
| 11/7/2011 | I0049447 | Georgia Southwestern University | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 750.00 |
| 11/7/2011 | I0049448 | Allen University | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 750.00 |
| 11/7/2011 | I0049449 | Southern Wesleyan | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 750.00 |
| 11/7/2011 | I0049450 | Voorhees College | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 600.00 |
| 11/7/2011 | I0049452 | Burdette Engineering Inc | Renewal & Replacement | JMC Field House | Operations and Maintenance | Contractual Services | 23,800.00 |
| 11/7/2011 | I0049453 | Davis and Floyd | Renewal & Replacement | JMC Field House | Operations and Maintenance | Contractual Services | 13,132.00 |
| 11/7/2011 | I0049454 | Bunnell-Lammons Engineering, Inc | Renewal & Replacement | Engineering Special Projects | Operations and Maintenance | Contractual Services | 600.73 |
| 11/7/2011 | I0049455 | Satterfield Construction | Renewal & Replacement | Arena/PEES Vehicle Access Reso | Operations and Maintenance | Contractual Services | 2,847.39 |
| 11/7/2011 | I0049456 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 82.30 |
| 11/7/2011 | I0049457 | DEX | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 414.00 |
| 11/7/2011 | I0049458 | College of Coastal Georgia | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 1,000.00 |
| 11/7/2011 | I0049459 | The Metro Group Inc | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 170.48 |
| 11/7/2011 | I0049459 | The Metro Group Inc | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 596.69 |
| 11/7/2011 | I0049460 | Critical Components Inc | Unrestricted Current Funds | Information Technology | Institutional Support | Contractual Services | 4,219.01 |
| 11/7/2011 | PP000253 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -1,100.22 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 1 Piece | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.42 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 1 Piece | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 0.42 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 1 Piece | Auxiliary Funds | Health Services | Auxiliary | Postage/Freight/Delivery | 0.42 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 1 Piece | Unrestricted Current Funds | Procurement Services | Institutional Support | Postage/Freight/Delivery | 0.42 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 2 Pieces | Unrestricted Current Funds | Dept of PEES | Instruction | Postage/Freight/Delivery | 0.83 |
| 11/7/2011 | PP000253 | 11.1-11.4 Pos 1 + 1 BRM | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 0.95 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 3 Pieces | Unrestricted Current Funds | Men's Baseball | Student Services | Postage/Freight/Delivery | 1.25 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 3 Pieces | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 1.37 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 3 Pieces | Unrestricted Current Funds | Academic Success Center | Academic Support | Postage/Freight/Delivery | 1.62 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 4 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 1.66 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 1 Piece | Unrestricted Current Funds | Dept of Psychology | Instruction | Postage/Freight/Delivery | 1.73 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 5 Pieces | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Postage/Freight/Delivery | 2.07 |
| 11/7/2011 | PP000253 | 11.1-11.4 Pos 5 + 1 BRM | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 3.27 |
| 11/7/2011 | PP000253 | 11.1-11.4 Pos 2 + 1 BRM | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 3.65 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 2 Pieces | Unrestricted Current Funds | International Exchange Program | Student Services | Postage/Freight/Delivery | 3.84 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 11 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 4.56 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 1 Pieces | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5.19 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 2 Pieces | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Postage/Freight/Delivery | 5.64 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 1 Piece | Unrestricted Current Funds | Women's Tennis | Student Services | Postage/Freight/Delivery | 5.65 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 16 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 6.75 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 17 Pieces | Designated General Funds | Athletic Support | Student Services | Postage/Freight/Delivery | 7.04 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 19 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 7.87 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|-----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 8 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 8.13 |
| 11/7/2011 | PP000253 | 11.1-11.4 Pos 12 + 1 BRM | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 8.48 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 8 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 10.52 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 6 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 11.40 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 1 Piece | Unrestricted Current Funds | Men's Tennis | Student Services | Postage/Freight/Delivery | 14.05 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 18 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 14.21 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 30 Pieces | Unrestricted Current Funds | University Police | Operations and Maintenance | Postage/Freight/Delivery | 15.27 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 46 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 23.92 |
| 11/7/2011 | PP000253 | 11.1-11.4 Pos 155 + 46 BRM | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 81.71 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 158 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 85.22 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 328 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 174.58 |
| 11/7/2011 | PP000253 | 11.1-11.4 Postage 541 Pieces | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 226.74 |
| 11/7/2011 | PP000253 | 11.1-11.4 Pos752 + 35 BRM | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 349.83 |
| 11/8/2011 | I0049461 | Snead Paper Company Inc | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 676.78 |
| 11/8/2011 | I0049462 | Ricoh Americas Corporation | Unrestricted Current Funds | Printing Services | Institutional Support | Contractual Services | 2,015.91 |
| 11/8/2011 | I0049464 | Freestyle Photo Supplies | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 959.98 |
| 11/8/2011 | I0049465 | Wescosa Florida Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 144.98 |
| 11/8/2011 | I0049466 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 5,825.69 |
| 11/8/2011 | I0049467 | CenturyLink | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Telephone | 65.63 |
| 11/8/2011 | I0049468 | CenturyLink | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Telephone | 130.05 |
| 11/8/2011 | I0049469 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 727.49 |
| 11/8/2011 | I0049470 | Baker and Taylor | Unrestricted Current Funds | Library | Academic Support | Standing Orders/Books | 371.28 |
| 11/8/2011 | I0049471 | Hayes & Lunsford Electrical Contrac | Renewal & Replacement | Bearcat Village Renovation | Operations and Maintenance | Contractual Services | 61,117.02 |
| 11/8/2011 | I0049472 | School of Medicine Library | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 9.00 |
| 11/8/2011 | I0049473 | Greenwood Metro District | Renewal & Replacement | JMC Field House | Operations and Maintenance | Contractual Services | 5,279.70 |
| 11/8/2011 | I0049474 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations Out-Of-State | 25.00 |
| 11/8/2011 | I0049474 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage Out-Of-State | 61.81 |
| 11/8/2011 | I0049474 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Other Transport Costs Out-Of-S | 65.90 |
| 11/8/2011 | I0049474 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals Out-Of-State | 105.00 |
| 11/8/2011 | I0049474 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Airfare Out-Of-State | 288.30 |
| 11/8/2011 | I0049474 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging Out-Of-State | 379.08 |
| 11/8/2011 | I0049475 | Shred A Way | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 80.00 |
| 11/8/2011 | I0049476 | Lander University Student | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 100.00 |
| 11/8/2011 | I0049477 | Lander University Student | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 120.00 |
| 11/8/2011 | I0049478 | Southern Sociological Society | Unrestricted Current Funds | Ancillary Support | Academic Support | Dues/Memberships | 60.00 |
| 11/8/2011 | I0049479 | State of South Carolina | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 31.00 |
| 11/8/2011 | I0049481 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 10.00 |
| 11/8/2011 | I0049481 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Other Transportation Costs In- | 28.27 |
| 11/8/2011 | I0049481 | Petty Cash Slips | Unrestricted Current Funds | Library | Academic Support | Administrative Supplies | 59.85 |
| 11/8/2011 | I0049483 | Lander University Employee/Student | Unrestricted Current Funds | Women's Golf | Student Services | Non-State Employee Travel | 222.91 |
| 11/8/2011 | I0049485 | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer | Student Services | Non-State Employee Travel | 411.52 |
| 11/8/2011 | I0049487 | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer | Student Services | Non-State Employee Travel | 329.23 |
| 11/8/2011 | I0049489 | Lander University Employee/Student | Unrestricted Current Funds | Men's Golf | Student Services | Non-State Employee Travel | 1,320.55 |
| 11/8/2011 | I0049491 | Ace Tree Service | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 6,468.75 |
| 11/8/2011 | I0049492 | Rule, Caleb | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 150.00 |
| 11/8/2011 | I0049493 | Noble, Whitney | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 120.00 |
| 11/8/2011 | I0049494 | Warren, Joey | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 125.00 |
| 11/8/2011 | I0049495 | Babb, Martin Anthony. | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 1,108.34 |
| 11/8/2011 | I0049496 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 799.67 |
| 11/8/2011 | QQ002983 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -432.68 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 11/8/2011 | QQ002983 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 166.86 |
| 11/8/2011 | QQ002983 | Printing | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 265.82 |
| 11/9/2011 | F0017711 | Collection Cost W&F | Unrestricted Current Funds | Business Office | Institutional Support | Bad Debt | -1,199.85 |
| 11/9/2011 | F0017711 | Collection Cost W&F Reverse | Unrestricted Current Funds | Business Office | Institutional Support | Bad Debt | 916.67 |
| 11/9/2011 | F0017716 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -35.00 |
| 11/9/2011 | F0017716 | Unk | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | -5.00 |
| 11/9/2011 | I0049497 | Bonitz Flooring Group Inc | Renewal & Replacement | Library Renovation | Operations and Maintenance | Contractual Services | 4,709.27 |
| 11/9/2011 | I0049498 | OCLC Online Computer Library Ctr In | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 696.25 |
| 11/9/2011 | I0049499 | State of South Carolina | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 1,933.19 |
| 11/9/2011 | I0049503 | CenturyLink | Auxiliary Funds | Health Services | Auxiliary | Telephone | 20.84 |
| 11/9/2011 | I0049503 | CenturyLink | Auxiliary Funds | Food Service | Auxiliary | Telephone | 41.68 |
| 11/9/2011 | I0049503 | CenturyLink | Auxiliary Funds | Bookstore | Auxiliary | Telephone | 41.68 |
| 11/9/2011 | I0049503 | CenturyLink | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 1,354.45 |
| 11/9/2011 | I0049503 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 2,708.92 |
| 11/9/2011 | I0049504 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 75.00 |
| 11/9/2011 | I0049505 | Rainbow Neon Sign Co Inc | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 6,299.80 |
| 11/9/2011 | I0049511 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 540.00 |
| 11/10/2011 | F0017721 | Vball tour Coastal Georgia | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | -400.00 |
| 11/10/2011 | F0017721 | Vball tour Erskine | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | -400.00 |
| 11/10/2011 | F0017721 | Simbiotic Software | Designated General Funds | Science/Math Fee Pool | Instruction | Administrative Supplies | -330.00 |
| 11/10/2011 | F0017721 | Vball tour Francis Marion | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | -200.00 |
| 11/10/2011 | F0017721 | Vball tour Augusta State | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | -100.00 |
| 11/10/2011 | F0017721 | Vball tour Montevallo | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | -100.00 |
| 11/10/2011 | F0017721 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -21.00 |
| 11/10/2011 | F0017721 | Post office deposit | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -17.71 |
| 11/10/2011 | I0049518 | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Mileage In-State | 189.88 |
| 11/10/2011 | I0049524 | Lander University Student | Student Activities Funds | University Program Council | Student Services | Contractual Services | 100.00 |
| 11/10/2011 | I0049525 | Boyd, Marlyn | Designated General Funds | Student Physicals | Public Service | Administrative Supplies | 383.80 |
| 11/10/2011 | I0049527 | Cleveland Marshall College of Law | Unrestricted Current Funds | Library | Academic Support | Inter-Library Loans | 10.40 |
| 11/10/2011 | I0049528 | Lander University Employee/Student | Unrestricted Current Funds | BRIDGE Program | Academic Support | One-day Meals | 7.00 |
| 11/10/2011 | I0049528 | Lander University Employee/Student | Unrestricted Current Funds | BRIDGE Program | Academic Support | Mileage In-State | 50.50 |
| 11/10/2011 | I0049529 | Lander University Employee/Student | Unrestricted Current Funds | BRIDGE Program | Academic Support | One-day Meals | 7.00 |
| 11/10/2011 | I0049529 | Lander University Employee/Student | Unrestricted Current Funds | BRIDGE Program | Academic Support | Mileage In-State | 50.50 |
| 11/10/2011 | I0049530 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Recruiting | 75.00 |
| 11/10/2011 | I0049532 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Meals Out-Of-State | 32.00 |
| 11/10/2011 | I0049532 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Lodging Out-Of-State | 121.80 |
| 11/10/2011 | I0049532 | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director | Student Services | Mileage Out-Of-State | 287.85 |
| 11/10/2011 | I0049533 | Lander University Employee/Student | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Other Transportation Costs In- | 4.00 |
| 11/10/2011 | I0049533 | Lander University Employee/Student | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | One-day Meals | 6.00 |
| 11/10/2011 | I0049534 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Meals Out-Of-State | 10.28 |
| 11/10/2011 | I0049535 | Lander University Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Meals In-State | 37.50 |
| 11/10/2011 | I0049535 | Lander University Student | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Lodging In-State | 219.81 |
| 11/10/2011 | I0049535 | Lander University Student | Unrestricted Current Funds | Information Technology | Academic Support | Meals In-State | 257.32 |
| 11/10/2011 | I0049536 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Meals In-State | 32.00 |
| 11/10/2011 | I0049536 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Lodging In-State | 112.37 |
| 11/10/2011 | I0049536 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS | Instruction | Mileage In-State | 171.70 |
| 11/10/2011 | I0049537 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 75.00 |
| 11/10/2011 | I0049537 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 362.85 |
| 11/10/2011 | I0049538 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Administrative Supplies | 198.36 |
| 11/11/2011 | F0017728 | reimb for SCAPHERD conference | Designated General Funds | Dance Festivals | Public Service | Administrative Supplies | -558.00 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|-------------------------------|----------------------------|---------------------------------|----------------------------|-------------------------|----------|
| 11/11/2011 | F0017728 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -10.00 |
| 11/11/2011 | I0049539 | Sharp Business Systems | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Contractual Services | 149.64 |
| 11/11/2011 | I0049540 | Sharp Business Systems | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Contractual Services | 91.91 |
| 11/11/2011 | I0049541 | Sharp Business Systems | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Contractual Services | 143.90 |
| 11/11/2011 | I0049542 | Sharp Business Systems | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Contractual Services | 132.54 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Athletic Director | Student Services | Contractual Services | 0.87 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Athletic Training | Student Services | Contractual Services | 13.79 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Men's Golf | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Women's Softball | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Sports Information Director | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Men's Baseball | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Men's Tennis | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Women's Tennis | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049543 | Sharp Business Systems | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 13.80 |
| 11/11/2011 | I0049544 | Sharp Business Systems | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Contractual Services | 481.92 |
| 11/11/2011 | I0049545 | Sharp Business Systems | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Contractual Services | 112.58 |
| 11/11/2011 | I0049545 | Sharp Business Systems | Unrestricted Current Funds | Alumni Office | Institutional Support | Contractual Services | 112.60 |
| 11/11/2011 | I0049546 | Sharp Business Systems | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Contractual Services | 101.52 |
| 11/11/2011 | I0049547 | Sharp Business Systems | Unrestricted Current Funds | Dept of PEES | Instruction | Contractual Services | 90.55 |
| 11/11/2011 | I0049548 | Sharp Business Systems | Unrestricted Current Funds | Counseling Services | Student Services | Contractual Services | 45.42 |
| 11/11/2011 | I0049548 | Sharp Business Systems | Auxiliary Funds | Health Services | Auxiliary | Contractual Services | 45.42 |
| 11/11/2011 | I0049549 | Sharp Business Systems | Unrestricted Current Funds | Campus Radio | Student Services | Contractual Services | 59.66 |
| 11/11/2011 | I0049550 | Sharp Business Systems | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 68.97 |
| 11/11/2011 | I0049551 | Sharp Business Systems | Unrestricted Current Funds | Registrar | Student Services | Contractual Services | 101.12 |
| 11/11/2011 | I0049552 | Sharp Business Systems | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 46.00 |
| 11/11/2011 | I0049553 | Sharp Business Systems | Unrestricted Current Funds | Multicultural Affairs | Student Services | Contractual Services | 26.65 |
| 11/11/2011 | I0049553 | Sharp Business Systems | Student Activities Funds | University Program Council | Student Services | Contractual Services | 39.97 |
| 11/11/2011 | I0049553 | Sharp Business Systems | Unrestricted Current Funds | VP for Student Services | Student Services | Contractual Services | 53.31 |
| 11/11/2011 | I0049553 | Sharp Business Systems | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 146.63 |
| 11/11/2011 | I0049554 | Sharp Business Systems | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 115.29 |
| 11/14/2011 | F0017739 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -25.00 |
| 11/14/2011 | I0049557 | Duke Power | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Utilities, Electricity | 284.68 |
| 11/14/2011 | I0049558 | Petty Cash Slips | Unrestricted Current Funds | University Police | Operations and Maintenance | Administrative Supplies | 8.00 |
| 11/14/2011 | I0049558 | Petty Cash Slips | Unrestricted Current Funds | PEES Building - Activities | Instruction | Administrative Supplies | 14.82 |
| 11/14/2011 | I0049558 | Petty Cash Slips | Unrestricted Current Funds | Dept of PEES | Instruction | Administrative Supplies | 56.78 |
| 11/14/2011 | I0049558 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 57.57 |
| 11/14/2011 | I0049560 | Campus Partners | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 731.05 |
| 11/14/2011 | I0049561 | Discover Network | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 63.30 |
| 11/14/2011 | I0049562 | Discover Network | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 15.17 |
| 11/14/2011 | I0049563 | University Center Greenville | Unrestricted Current Funds | University Center of Greenville | Instruction | Dues/Memberships | 2,649.00 |
| 11/14/2011 | I0049566 | Comm of Public Works | Designated General Funds | Equestrian Program | Instruction | Utilities, Water | 546.95 |
| 11/14/2011 | I0049567 | Samsill | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 29.52 |
| 11/14/2011 | I0049568 | Samsill | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -22.14 |
| 11/14/2011 | I0049569 | Roaring Spring Paper Products | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 249.84 |
| 11/14/2011 | I0049570 | Roaring Spring Paper Products | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -2.50 |
| 11/14/2011 | I0049571 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 267.75 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 11/14/2011 | I0049572 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | -2.28 |
| 11/14/2011 | I0049573 | McGraw Hill Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 30,936.31 |
| 11/14/2011 | I0049574 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 37.41 |
| 11/14/2011 | I0049575 | Gemelli International | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 32.11 |
| 11/14/2011 | I0049575 | Gemelli International | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 465.00 |
| 11/14/2011 | I0049576 | Lander University Employee/Student | Unrestricted Current Funds | PBAC Tournaments | Student Services | Non-State Employee Travel | 191.97 |
| 11/14/2011 | I0049578 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Employee Travel | 1,744.59 |
| 11/14/2011 | I0049580 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | -954.17 |
| 11/14/2011 | I0049582 | Williams and Fudge Inc | Perkins Loan Fund | Perkins/NDL Loans | Scholarship | Other Collection Costs | 67.40 |
| 11/14/2011 | I0049582 | Williams and Fudge Inc | Unrestricted Current Funds | General Institution | Institutional Support | Bad Debt | 1,262.35 |
| 11/14/2011 | I0049583 | Innovative Interfaces Inc | Unrestricted Current Funds | Library | Academic Support | Contractual Services | 26,088.00 |
| 11/14/2011 | I0049584 | Fast-Dry Corporation | Renewal & Replacement | Athletic Projects | Operations and Maintenance | Administrative Supplies | 9,319.50 |
| 11/14/2011 | I0049585 | Spirit Telecom | Unrestricted Current Funds | Information Technology | Academic Support | Internet Band Width | 6,248.00 |
| 11/14/2011 | I0049586 | Palmetto Safety Inspections | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 375.00 |
| 11/14/2011 | I0049586 | Palmetto Safety Inspections | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 1,000.00 |
| 11/14/2011 | QQ002984 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -637.59 |
| 11/14/2011 | QQ002984 | Printing | Unrestricted Current Funds | Dept of Music | Instruction | Internal Expenses | 46.64 |
| 11/14/2011 | QQ002984 | Printing | Unrestricted Current Funds | Dept of English and Foreign La | Instruction | Internal Expenses | 55.39 |
| 11/14/2011 | QQ002984 | Printing | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Internal Expenses | 106.78 |
| 11/14/2011 | QQ002984 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 163.28 |
| 11/14/2011 | QQ002984 | Printing | Unrestricted Current Funds | Dept of Art | Instruction | Internal Expenses | 265.50 |
| 11/15/2011 | F0017748 | Post Office | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -18.40 |
| 11/15/2011 | I0049587 | R L Bryan Company | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | 12,955.62 |
| 11/15/2011 | I0049588 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Athletic Team Registration | 160.00 |
| 11/15/2011 | I0049588 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Non-State Employee Travel | 720.00 |
| 11/15/2011 | I0049590 | Lander University Employee/Student | Unrestricted Current Funds | Men's Tennis | Student Services | Recruiting | 30.30 |
| 11/15/2011 | I0049590 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 30.30 |
| 11/15/2011 | I0049591 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Meals Out-Of-State | 20.00 |
| 11/15/2011 | I0049591 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Registrations Out-Of-State | 60.00 |
| 11/15/2011 | I0049591 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Lodging Out-Of-State | 101.91 |
| 11/15/2011 | I0049591 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Mileage Out-Of-State | 176.00 |
| 11/15/2011 | I0049592 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Other Transportation Costs In- | 1.25 |
| 11/15/2011 | I0049592 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | One-day Meals | 7.00 |
| 11/15/2011 | I0049592 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Mileage In-State | 55.43 |
| 11/15/2011 | I0049593 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Meals Out-Of-State | 73.00 |
| 11/15/2011 | I0049593 | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support | Academic Support | Lodging Out-Of-State | 138.72 |
| 11/15/2011 | I0049593 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Mileage Out-Of-State | 200.00 |
| 11/15/2011 | I0049593 | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development | Academic Support | Registrations Out-Of-State | 375.00 |
| 11/15/2011 | I0049594 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Mileage In-State | 38.38 |
| 11/15/2011 | I0049595 | AccuScreen | Unrestricted Current Funds | Athletic Training | Student Services | Contractual Services | 475.00 |
| 11/15/2011 | I0049596 | Enterprise Rent A Car | Unrestricted Current Funds | Motor Pool | Operations and Maintenance | Contractual Services | 3,584.62 |
| 11/15/2011 | I0049597 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Clinical Travel | 372.19 |
| 11/15/2011 | I0049598 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Meals In-State | 30.92 |
| 11/15/2011 | I0049598 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Registrations In-State | 275.00 |
| 11/15/2011 | I0049598 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Lodging In-State | 317.80 |
| 11/15/2011 | I0049599 | Spirit Telecom | Unrestricted Current Funds | Men's Tennis | Student Services | Telephone | 1.13 |
| 11/15/2011 | I0049600 | Western Illinois University | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Contractual Services | 850.00 |
| 11/15/2011 | I0049601 | C and H Fence Co | Renewal & Replacement | Athletic Projects | Operations and Maintenance | Contractual Services | 3,600.00 |
| 11/15/2011 | I0049602 | Lander University Employee/Student | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Administrative Supplies | 436.99 |
| 11/15/2011 | I0049603 | Lander University Student | Designated General Funds | Athletic Support | Student Services | Contractual Services | 100.00 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|------------------------------------|----------------------------|---------------------------------|----------------------------|----------------------------|-----------|
| 11/15/2011 | I0049604 | Lander University Student | Designated General Funds | Athletic Support | Student Services | Contractual Services | 100.00 |
| 11/15/2011 | I0049605 | S B of Greenwood Inc | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Maintenance Supplies | 2,135.00 |
| 11/15/2011 | I0049606 | Overholt Concrete Inc | Unrestricted Current Funds | Grounds Maintenance | Operations and Maintenance | Contractual Services | 653.00 |
| 11/15/2011 | I0049607 | AT&T | Unrestricted Current Funds | University Center of Greenville | Instruction | Telephone | 30.75 |
| 11/15/2011 | I0049609 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | 1,800.00 |
| 11/15/2011 | I0049610 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 737.47 |
| 11/15/2011 | I0049611 | Arcus Simplex Brown Inc | Designated General Funds | Athletic Support | Student Services | Administrative Supplies | 1,465.00 |
| 11/15/2011 | I0049612 | Bergstein, Rachael | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049613 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049614 | Brock, Jon Michael | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049615 | Cann, Linda Annette. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 65.00 |
| 11/15/2011 | I0049616 | Chaney, Terri Bowers. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049617 | Cozart, Carla A. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049618 | Duncan, Dana Miller. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049619 | Fennell, Laura Werts. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049620 | Greene, Rebecca Ellen. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049621 | Holcombe, Debbie | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 65.00 |
| 11/15/2011 | I0049622 | Humphries, Marsha | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 65.00 |
| 11/15/2011 | I0049623 | Leckie, Joel M. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049624 | Levy, Deborah | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049625 | Liner, Meredith Buchanan. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049626 | McHugh, Margaret Moore. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049627 | McKinney, Barbara | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049628 | Nickles, Susan Cobb. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049629 | Pippin, Rhonda Vanessa. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049630 | Ratcliffe, Rebecca | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049631 | Rush, Stephanie Perkins. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049632 | Sherard, Suzanne | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 65.00 |
| 11/15/2011 | I0049633 | Strauss, Robert Edward. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049634 | Tommie, Danny | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049635 | Walker, Donna Rowland. | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/15/2011 | I0049636 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 6.31 |
| 11/15/2011 | I0049637 | Duke Power | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 34.24 |
| 11/15/2011 | I0049638 | Duke Power | Designated General Funds | Equestrian Program | Instruction | Utilities, Electricity | 18.59 |
| 11/15/2011 | I0049640 | Petty Cash Slips | Unrestricted Current Funds | Dept of Biology | Instruction | Administrative Supplies | 26.45 |
| 11/15/2011 | I0049640 | Petty Cash Slips | Student Activities Funds | University Pep Band | Student Services | Contractual Services | 50.00 |
| 11/15/2011 | I0049640 | Petty Cash Slips | Unrestricted Current Funds | Dept of Political Sci and Soc | Instruction | Administrative Supplies | 52.83 |
| 11/15/2011 | I0049642 | R L Bryan Company | Unrestricted Current Funds | General Institution | Institutional Support | Postage/Freight/Delivery | 5,009.65 |
| 11/15/2011 | I0049643 | College Health Services LLC | Student Activities Funds | Student Activities | Student Services | Contractual Services | 3,000.00 |
| 11/15/2011 | I0049644 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Dues/Memberships | 65.00 |
| 11/15/2011 | I0049644 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art | Instruction | Registrations Out-Of-State | 180.00 |
| 11/15/2011 | I0049645 | Boles Bus Lines Inc | Unrestricted Current Funds | Women's Soccer | Student Services | Contractual Services | 850.00 |
| 11/15/2011 | I0049645 | Boles Bus Lines Inc | Unrestricted Current Funds | Men's Soccer | Student Services | Contractual Services | 850.00 |
| 11/15/2011 | PP000254 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -1,171.39 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 1 Piece | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.42 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 1 Piece | Unrestricted Current Funds | BRIDGE Program | Academic Support | Postage/Freight/Delivery | 0.54 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 1 Piece | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.54 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 1 Piece | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 0.54 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 2 Pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 0.83 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 2 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 0.83 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 2 Pieces | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 0.83 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 3 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 1.25 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 3 Pieces | Designated General Funds | Athletic Support | Student Services | Postage/Freight/Delivery | 1.25 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 2 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 1.52 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 2 Pieces | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 1.52 |
| 11/15/2011 | PP000254 | 11.7-11.11 Pos 2 + 3 BRM | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 1.56 |
| 11/15/2011 | PP000254 | 11.7-11.11 Pos 2 + 2 BRM | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 2.02 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 1 Piece | Unrestricted Current Funds | Men's Baseball | Student Services | Postage/Freight/Delivery | 2.28 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 4 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 2.30 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 8 Pieces | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Postage/Freight/Delivery | 3.32 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 12 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 5.20 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 3 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 5.39 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 2 Pieces | Unrestricted Current Funds | Alumni Office | Institutional Support | Postage/Freight/Delivery | 7.25 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 31 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 12.86 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 10 Pieces | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Postage/Freight/Delivery | 20.20 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 76 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 34.73 |
| 11/15/2011 | PP000254 | 11.7-11.11 Pos 57 + 3 BRM | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 43.75 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 327 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 115.93 |
| 11/15/2011 | PP000254 | 11.7-11.11 Postage 115 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 146.93 |
| 11/15/2011 | PP000254 | 11.7-11.11 Pos 756 + 40 BRM | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 333.37 |
| 11/15/2011 | PP000254 | 11.7-11.11 Pos 679 + 46 BRM | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 421.05 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -1,323.57 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 3.90 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Ambassadors | Student Services | Internal Expenses | 5.80 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Ancillary Support | Academic Support | Internal Expenses | 7.29 |
| 11/15/2011 | QQ002985 | Printing | Restricted Federal Grants Funds | Student Support Serv-2012 | Academic Support | Internal Expenses | 8.40 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Office of the President | Institutional Support | Internal Expenses | 10.00 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Financial Aid | Student Services | Internal Expenses | 12.00 |
| 11/15/2011 | QQ002985 | Printing | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 13.20 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Men's Basketball | Student Services | Internal Expenses | 16.14 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | University Police | Operations and Maintenance | Internal Expenses | 18.54 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 19.60 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Alumni Office | Institutional Support | Internal Expenses | 19.71 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Internal Expenses | 21.15 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Academic Success Center | Academic Support | Internal Expenses | 32.90 |
| 11/15/2011 | QQ002985 | Printing | Student Activities Funds | Student Activities | Student Services | Internal Expenses | 36.96 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Men's Baseball | Student Services | Internal Expenses | 37.98 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Sports Information Director | Student Services | Internal Expenses | 44.38 |
| 11/15/2011 | QQ002985 | Printing | Restricted State Funds | Teaching Amer History in Lakel | Public Service | Internal Expenses | 54.36 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | Special Events | Operations and Maintenance | Internal Expenses | 66.75 |
| 11/15/2011 | QQ002985 | Printing | Designated General Funds | Continuing Education | Instruction | Internal Expenses | 74.60 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Internal Expenses | 89.16 |
| 11/15/2011 | QQ002985 | Printing | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Internal Expenses | 95.55 |
| 11/15/2011 | QQ002985 | Printing | Designated General Funds | Science/Math Fee Pool | Instruction | Internal Expenses | 635.20 |
| 11/16/2011 | F0017755 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -8.00 |
| 11/16/2011 | I0049646 | Riley's Home Services | Renewal & Replacement | Athletic Projects | Operations and Maintenance | Contractual Services | 360.00 |
| 11/16/2011 | I0049647 | Phillips, Brittany | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 65.00 |
| 11/16/2011 | I0049648 | Urso, Julie | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Contractual Services | 130.00 |
| 11/16/2011 | I0049649 | Genesis Telecommunications LLC | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Contractual Services | 349.00 |
| 11/16/2011 | I0049651 | Lander University Employee/Student | Unrestricted Current Funds | Post Office | Institutional Support | Mileage In-State | 118.68 |

Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 11/16/2011 | I0049652 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | One-day Meals | 7.00 |
| 11/16/2011 | I0049653 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals In-State | 57.00 |
| 11/16/2011 | I0049653 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage In-State | 184.83 |
| 11/16/2011 | I0049653 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging In-State | 378.07 |
| 11/16/2011 | I0049654 | Southern Wesleyan | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 1,000.00 |
| 11/16/2011 | I0049655 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 2.99 |
| 11/16/2011 | I0049655 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Registrations Out-Of-State | 50.00 |
| 11/16/2011 | I0049656 | Scantron Corporation | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 10.33 |
| 11/16/2011 | I0049656 | Scantron Corporation | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 485.95 |
| 11/16/2011 | I0049657 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 12.61 |
| 11/16/2011 | I0049657 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 714.00 |
| 11/16/2011 | I0049658 | MBS Textbook Exchange Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 57.50 |
| 11/16/2011 | I0049659 | Sutters Mill Specialties Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 65.58 |
| 11/16/2011 | I0049659 | Sutters Mill Specialties Inc | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 552.60 |
| 11/16/2011 | I0049660 | Liberty Distribution Company LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 290.05 |
| 11/16/2011 | I0049661 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 26.60 |
| 11/16/2011 | I0049662 | Freestyle Photo Supplies | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 14.40 |
| 11/16/2011 | J0005474 | INDEX JOURNAL CORR CC004688 | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Advertising/Printing | -72.00 |
| 11/16/2011 | J0005474 | INDEX JOURNAL CORR CC004688 | Designated General Funds | Continuing Education | Instruction | Advertising/Printing | -60.00 |
| 11/17/2011 | BC000111 | Credit Record | Designated General Funds | Bus Maintenance | Operations and Maintenance | Internal Charge Back | -3,291.25 |
| 11/17/2011 | BC000111 | 11/2/2011 Clinton | Unrestricted Current Funds | Men's Basketball | Student Services | Bus Usage Charge | 75.00 |
| 11/17/2011 | BC000111 | 11/4/2011 Augusta GA | Unrestricted Current Funds | Women's Soccer | Student Services | Bus Usage Charge | 172.50 |
| 11/17/2011 | BC000111 | 11/11/2011 Augusta GA | Unrestricted Current Funds | Women's Volleyball | Student Services | Bus Usage Charge | 186.25 |
| 11/17/2011 | BC000111 | 10/22/2011 Dahlonaga GA | Unrestricted Current Funds | Men's Soccer | Student Services | Bus Usage Charge | 361.25 |
| 11/17/2011 | BC000111 | 10/29/2011 Pembroke NC | Unrestricted Current Funds | Men's Soccer | Student Services | Bus Usage Charge | 547.50 |
| 11/17/2011 | BC000111 | 10/29/2011 Pembroke NC | Unrestricted Current Funds | Women's Soccer | Student Services | Bus Usage Charge | 547.50 |
| 11/17/2011 | BC000111 | 10/21/2011 Rome GA | Designated General Funds | Equestrian Program | Instruction | Bus Usage Charge | 648.75 |
| 11/17/2011 | BC000111 | 11/5/2011 Durham NC | Unrestricted Current Funds | Women's Basketball | Student Services | Bus Usage Charge | 752.50 |
| 11/17/2011 | F0017766 | Tuxedo payments | Designated General Funds | Music Festivals | Public Service | Administrative Supplies | -2,352.50 |
| 11/17/2011 | F0017766 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -14.25 |
| 11/17/2011 | I0049664 | Ramona Munsell & Associates Consult | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 9,984.00 |
| 11/17/2011 | I0049665 | Smith, Jeannie | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 481.50 |
| 11/17/2011 | I0049666 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 100.00 |
| 11/17/2011 | I0049667 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 120.00 |
| 11/17/2011 | I0049668 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 100.00 |
| 11/17/2011 | I0049669 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 120.00 |
| 11/17/2011 | I0049670 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 200.00 |
| 11/17/2011 | I0049671 | Sizemore, Corbett | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 200.00 |
| 11/17/2011 | I0049672 | Turnage, Richard | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 200.00 |
| 11/17/2011 | I0049673 | Cram, Cathy | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 500.00 |
| 11/17/2011 | I0049674 | Judson College | Designated General Funds | Equestrian Program | Instruction | Administrative Supplies | 30.00 |
| 11/17/2011 | I0049675 | IHSA, Inc. | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 1,456.00 |
| 11/17/2011 | I0049676 | IHSA, Inc. | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 728.00 |
| 11/17/2011 | I0049677 | IHSA, Inc. | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 1,432.00 |
| 11/17/2011 | I0049678 | IHSA, Inc. | Designated General Funds | Equestrian Program | Instruction | Contractual Services | 716.00 |
| 11/17/2011 | I0049679 | Rice Video Productions | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 1,200.00 |
| 11/18/2011 | I0049680 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Other Transportation Costs In- | 6.00 |
| 11/18/2011 | I0049681 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Administrative Supplies | 76.95 |
| 11/18/2011 | I0049682 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Mileage In-State | 92.28 |
| 11/18/2011 | I0049683 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 47.83 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|------------------------------------|----------------------------|---------------------------------|----------------------------|--------------------------------|----------|
| 11/18/2011 | I0049684 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 42.78 |
| 11/18/2011 | I0049685 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Mileage In-State | 85.39 |
| 11/18/2011 | I0049686 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Recruiting | 899.88 |
| 11/18/2011 | I0049687 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | One-day Meals | 14.00 |
| 11/18/2011 | I0049688 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | One-day Meals | 7.00 |
| 11/18/2011 | I0049689 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Other Transport Costs Out-Of-S | 10.00 |
| 11/18/2011 | I0049689 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Lodging Out-Of-State | 20.74 |
| 11/18/2011 | I0049689 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Meals Out-Of-State | 96.00 |
| 11/18/2011 | I0049689 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Mileage Out-Of-State | 203.52 |
| 11/18/2011 | I0049690 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Mileage Out-Of-State | 50.50 |
| 11/18/2011 | I0049690 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Other Transport Costs Out-Of-S | 94.00 |
| 11/18/2011 | I0049690 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Registrations In-State | 96.00 |
| 11/18/2011 | I0049690 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Lodging Out-Of-State | 374.54 |
| 11/18/2011 | I0049690 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Registrations Out-Of-State | 375.00 |
| 11/18/2011 | I0049690 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Airfare Out-Of-State | 455.80 |
| 11/18/2011 | I0049691 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | One-day Meals | 7.00 |
| 11/18/2011 | I0049691 | Lander University Employee/Student | Unrestricted Current Funds | Human Resources | Institutional Support | Mileage In-State | 83.83 |
| 11/18/2011 | I0049692 | Pitney Bowes GFS LLC | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 649.49 |
| 11/18/2011 | I0049693 | Data Network Solutions | Designated General Funds | Technology Fee Allocation | Academic Support | Contractual Services | 4,609.38 |
| 11/18/2011 | J0005478 | Ck # 69070 cleared incorr amount | Unrestricted Current Funds | General Institution | Institutional Support | Administrative Supplies | 0.03 |
| 11/18/2011 | J0005478 | Stop payment chgs Sept & Oct. | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 105.00 |
| 11/18/2011 | QQ002986 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -471.06 |
| 11/18/2011 | QQ002986 | Printing | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Internal Expenses | 471.06 |
| 11/21/2011 | F0017794 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -37.00 |
| 11/21/2011 | I0049694 | Grainger Industrial Supply | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Administrative Supplies | 923.45 |
| 11/21/2011 | I0049694 | Grainger Industrial Supply | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 1,043.76 |
| 11/21/2011 | I0049695 | Grainger Industrial Supply | Unrestricted Current Funds | Custodial Services | Operations and Maintenance | Maintenance Supplies | 1,671.88 |
| 11/21/2011 | I0049696 | Spirit Telecom | Unrestricted Current Funds | Athletic Director | Student Services | Telephone | 0.01 |
| 11/21/2011 | I0049696 | Spirit Telecom | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 0.01 |
| 11/21/2011 | I0049696 | Spirit Telecom | Unrestricted Current Funds | Women's Softball | Student Services | Telephone | 0.02 |
| 11/21/2011 | I0049696 | Spirit Telecom | Unrestricted Current Funds | Ancillary Support | Academic Support | Telephone | 0.07 |
| 11/21/2011 | I0049696 | Spirit Telecom | Unrestricted Current Funds | Men's Soccer | Student Services | Telephone | 0.23 |
| 11/21/2011 | I0049696 | Spirit Telecom | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 13.41 |
| 11/21/2011 | I0049696 | Spirit Telecom | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 730.84 |
| 11/21/2011 | I0049697 | Spirit Telecom | Unrestricted Current Funds | University Center of Greenville | Instruction | Telephone | 0.16 |
| 11/21/2011 | I0049698 | Lander University Employee/Student | Student Activities Funds | University Program Council | Student Services | Non-State Employee Travel | 250.00 |
| 11/21/2011 | I0049698 | Your Event Source | Student Activities Funds | University Program Council | Student Services | Contractual Services | 1,300.00 |
| 11/21/2011 | I0049699 | Lander University Employee/Student | Unrestricted Current Funds | Special Events | Operations and Maintenance | Registrations In-State | 875.00 |
| 11/21/2011 | I0049700 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 60.50 |
| 11/21/2011 | I0049701 | Greenwood County Tax Collector | Renewal & Replacement | Cambridge Hall | Operations and Maintenance | Administrative Supplies | 221.00 |
| 11/21/2011 | I0049702 | CenturyLink | Auxiliary Funds | Housing | Auxiliary | Telephone | 281.07 |
| 11/21/2011 | I0049703 | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations | Institutional Support | Lodging Out-Of-State | 1,541.30 |
| 11/21/2011 | I0049705 | DSP Architects, INC | Renewal & Replacement | 3D Art Outdoor Studio Roof | Operations and Maintenance | Contractual Services | 4,200.00 |
| 11/21/2011 | I0049706 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Meals Out-Of-State | 42.27 |
| 11/21/2011 | I0049708 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 2.75 |
| 11/21/2011 | I0049708 | Emerald Cigarette and Spec Co | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 161.42 |
| 11/21/2011 | I0049709 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 105.54 |
| 11/21/2011 | I0049710 | Petty Cash Slips | Auxiliary Funds | Bookstore | Auxiliary | Administrative Supplies | 7.56 |
| 11/21/2011 | I0049710 | Petty Cash Slips | Designated General Funds | Equestrian Program | Instruction | Administrative Supplies | 23.25 |
| 11/21/2011 | I0049710 | Petty Cash Slips | Designated General Funds | Career Fair | Student Services | Administrative Supplies | 25.68 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|-------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|-----------|
| 11/21/2011 | I0049711 | Lander University Employee/Student | Unrestricted Current Funds | PBAC Tournaments | Student Services | Non-State Employee Travel | 863.50 |
| 11/21/2011 | I0049713 | Lander University Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 90.00 |
| 11/21/2011 | I0049714 | Presort Plus Inc | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | 3,246.95 |
| 11/21/2011 | I0049715 | James B. Jones Jr. Construction Co. | Renewal & Replacement | RWS Complex | Operations and Maintenance | Contractual Services | 56,950.30 |
| 11/21/2011 | I0049716 | Davis and Floyd | Renewal & Replacement | JMC Field House | Operations and Maintenance | Contractual Services | 3,283.00 |
| 11/21/2011 | J0005482 | Garbage Service-Jeff May Complex | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities,Trash Service | 117.45 |
| 11/21/2011 | J0005482 | Garbage Service-GCC | Auxiliary Funds | Bookstore | Auxiliary | Utilities,Trash Service | 121.35 |
| 11/21/2011 | J0005482 | Garbage Service-GCC | Auxiliary Funds | Food Service | Auxiliary | Utilities,Trash Service | 121.35 |
| 11/21/2011 | J0005482 | Garbage Service-GCC | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities,Trash Service | 121.35 |
| 11/21/2011 | J0005482 | Garbage Service-ChIPLEY(Old Dorm) | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 163.86 |
| 11/21/2011 | J0005482 | Garbage Service-Thomason | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 218.43 |
| 11/21/2011 | J0005482 | Garbage Service-University Place | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 218.43 |
| 11/21/2011 | J0005482 | Garbage Service-Williamston | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 273.10 |
| 11/21/2011 | J0005482 | Garbage Service-Lide | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 382.29 |
| 11/21/2011 | J0005482 | Garbage Service-Centennial | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 436.86 |
| 11/21/2011 | J0005482 | Garbage Service-Bearcat Village | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 582.48 |
| 11/21/2011 | J0005482 | Garbage Service-Other(Engineering) | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities,Trash Service | 728.23 |
| 11/21/2011 | J0005482 | Garbage Service-Brookside | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 873.72 |
| 11/21/2011 | J0005483 | Verizon air card rental | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | -70.00 |
| 11/21/2011 | J0005483 | Oct 2011 prepaid card fees | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 9.50 |
| 11/21/2011 | J0005483 | Sept 2011 prepaid card fees | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 13.50 |
| 11/21/2011 | J0005483 | Verizon air card rental | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Administrative Supplies | 20.00 |
| 11/21/2011 | J0005483 | Verizon air card rental | Unrestricted Current Funds | Alumni Office | Institutional Support | Administrative Supplies | 50.00 |
| 11/22/2011 | I0049717 | Oce' Imagistics Inc | Unrestricted Current Funds | Human Resources | Institutional Support | Contractual Services | 26.18 |
| 11/22/2011 | I0049718 | Industrial Fire Systems | Unrestricted Current Funds | Other Physical Plant | Operations and Maintenance | Contractual Services | 522.90 |
| 11/22/2011 | I0049719 | Fox, Steve | Designated General Funds | Equestrian Program | Instruction | Farrier Charges | 235.00 |
| 11/22/2011 | I0049720 | Papa Johns Pizza | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 394.49 |
| 11/22/2011 | I0049721 | Blinds By Design LLC | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Contractual Services | 1,721.97 |
| 11/22/2011 | I0049721 | Blinds By Design LLC | Renewal & Replacement | LC Repair & Renovations | Operations and Maintenance | Contractual Services | 2,817.59 |
| 11/22/2011 | I0049722 | HF Group LLC | Unrestricted Current Funds | Library | Academic Support | Book Binding | 1,073.13 |
| 11/22/2011 | I0049723 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Other Transportation Costs In- | 12.00 |
| 11/22/2011 | I0049723 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Meals In-State | 26.00 |
| 11/22/2011 | I0049723 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Lodging In-State | 236.16 |
| 11/22/2011 | I0049723 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Mileage In-State | 239.63 |
| 11/22/2011 | I0049724 | Lander University Employee/Student | Unrestricted Current Funds | Honors Program | Academic Support | Non-State Employee Travel | 156.74 |
| 11/22/2011 | I0049725 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Meals Out-Of-State | 57.00 |
| 11/22/2011 | I0049726 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Meals Out-Of-State | 169.00 |
| 11/22/2011 | I0049727 | Lander University Employee/Student | Designated General Funds | Equestrian Program | Instruction | Meals Out-Of-State | 57.00 |
| 11/22/2011 | I0049728 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Other Transportation Costs In- | 8.00 |
| 11/22/2011 | I0049728 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Meals In-State | 20.00 |
| 11/22/2011 | I0049728 | Lander University Employee/Student | Unrestricted Current Funds | Procurement Services | Institutional Support | Mileage In-State | 253.23 |
| 11/22/2011 | I0049729 | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball | Student Services | Non-State Employee Travel | 1,763.43 |
| 11/22/2011 | I0049731 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Other Transportation Costs In- | 15.00 |
| 11/22/2011 | I0049732 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Other Transportation Costs In- | 10.00 |
| 11/22/2011 | I0049732 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Meals In-State | 125.00 |
| 11/22/2011 | I0049732 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Mileage In-State | 299.47 |
| 11/22/2011 | I0049732 | Lander University Employee/Student | Unrestricted Current Funds | Library | Academic Support | Lodging In-State | 509.39 |
| 11/22/2011 | I0049733 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 50.00 |
| 11/22/2011 | I0049733 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Lodging In-State | 114.94 |
| 11/22/2011 | I0049734 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Mileage In-State | 64.00 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 11/22/2011 | I0049735 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Meals In-State | 18.00 |
| 11/22/2011 | I0049735 | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office | Student Services | Other Transportation Costs In- | 28.00 |
| 11/22/2011 | I0049738 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 121.00 |
| 11/22/2011 | I0049739 | Holiday Inn Express | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | Contractual Services | 85.47 |
| 11/22/2011 | I0049740 | Greenwood Area Chamber | Unrestricted Current Funds | Office of the President | Institutional Support | Contractual Services | 12.00 |
| 11/22/2011 | I0049741 | National Association of Schools of | Unrestricted Current Funds | Annual Accreditation | Academic Support | Dues/Memberships | 1,512.00 |
| 11/22/2011 | I0049742 | Dorman High School | Unrestricted Current Funds | Admissions Office | Student Services | Advertising/Printing | 250.00 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Water | 40.47 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Sewer | 138.48 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Natural Gas | 268.88 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Water | 984.86 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Bookstore | Auxiliary | Utilities, Electricity | 1,619.45 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 1,777.87 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 1,800.17 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Natural Gas | 2,035.81 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Sewer | 3,369.72 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 4,322.36 |
| 11/22/2011 | I0049743 | Comm of Public Works | Renewal & Replacement | RWS Complex | Operations and Maintenance | Utilities, Sewer | 4,587.64 |
| 11/22/2011 | I0049743 | Comm of Public Works | Renewal & Replacement | RWS Complex | Operations and Maintenance | Utilities, Water | 4,641.47 |
| 11/22/2011 | I0049743 | Comm of Public Works | Renewal & Replacement | RWS Complex | Operations and Maintenance | Utilities, Natural Gas | 6,789.87 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Food Service | Auxiliary | Utilities, Electricity | 8,457.10 |
| 11/22/2011 | I0049743 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 15,864.13 |
| 11/22/2011 | I0049743 | Comm of Public Works | Renewal & Replacement | RWS Complex | Operations and Maintenance | Utilities, Electricity | 66,872.56 |
| 11/22/2011 | I0049744 | Comm of Public Works | Unrestricted Current Funds | Engineering Services | Operations and Maintenance | Utilities, Electricity | 326.26 |
| 11/22/2011 | I0049746 | Fisher Auction Company | Auxiliary Funds | Housing | Auxiliary | Contractual Services | 3,739.96 |
| 11/22/2011 | PP000255 | Credit Record | Unrestricted Current Funds | Post Office | Institutional Support | Postage/Freight/Delivery | -693.12 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 1 Piece | Unrestricted Current Funds | VP for Business & Admin | Institutional Support | Postage/Freight/Delivery | 0.42 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 1 Piece | Designated General Funds | Continuing Education | Instruction | Postage/Freight/Delivery | 0.42 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 1 Piece | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 0.42 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 1 Piece | Unrestricted Current Funds | BRIDGE Program | Academic Support | Postage/Freight/Delivery | 0.64 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 2 Pieces | Unrestricted Current Funds | Athletic Training | Student Services | Postage/Freight/Delivery | 0.83 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 3 Pieces | Unrestricted Current Funds | Office of the President | Institutional Support | Postage/Freight/Delivery | 1.25 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 2 Pieces | Auxiliary Funds | Housing | Auxiliary | Postage/Freight/Delivery | 2.56 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 1 Piece | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support | Postage/Freight/Delivery | 2.82 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 4 Pieces | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Postage/Freight/Delivery | 4.00 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 11 Pieces | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Postage/Freight/Delivery | 5.82 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 4 Pieces | Unrestricted Current Funds | Men's Basketball | Student Services | Postage/Freight/Delivery | 7.14 |
| 11/22/2011 | PP000255 | 11.14-11.18 Pos 7 + 8 BRM | Unrestricted Current Funds | Human Resources | Institutional Support | Postage/Freight/Delivery | 7.89 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 5 Pieces | Unrestricted Current Funds | Women's Basketball | Student Services | Postage/Freight/Delivery | 10.44 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 26 BRM Pieces | Unrestricted Current Funds | Men's Baseball | Student Services | Postage/Freight/Delivery | 13.78 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 32 Pieces | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction | Postage/Freight/Delivery | 15.34 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 7 Pieces | Unrestricted Current Funds | Library | Academic Support | Postage/Freight/Delivery | 18.76 |
| 11/22/2011 | PP000255 | 11.14-11.18 Pos 65 + 2 BRM | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Postage/Freight/Delivery | 27.97 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 73 Pieces | Unrestricted Current Funds | Financial Aid | Student Services | Postage/Freight/Delivery | 30.35 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 81 Pieces | Unrestricted Current Funds | Dept of Nursing | Instruction | Postage/Freight/Delivery | 33.54 |
| 11/22/2011 | PP000255 | 11.14-11.18 Pos 107 + 1 BRM | Unrestricted Current Funds | Business Office | Institutional Support | Postage/Freight/Delivery | 45.43 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 79 Pieces | Unrestricted Current Funds | Registrar | Student Services | Postage/Freight/Delivery | 48.56 |
| 11/22/2011 | PP000255 | 11.14-11.18 Pos 95 + 15 BRM | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Postage/Freight/Delivery | 49.77 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 146 Pieces | Unrestricted Current Funds | G'wood-Lander Performing Arts | Public Service | Postage/Freight/Delivery | 60.45 |
| 11/22/2011 | PP000255 | 11.14-11.18 Postage 122 Pieces | Unrestricted Current Funds | Athletic Director | Student Services | Postage/Freight/Delivery | 71.40 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|------------------------------------|----------------------------|--------------------------------|-----------------------|--------------------------------|-----------|
| 11/22/2011 | PP000255 | 11.14-11.18 Pos 508 + 34 BRM | Unrestricted Current Funds | Admissions Office | Student Services | Postage/Freight/Delivery | 229.23 |
| 11/22/2011 | QQ002987 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -652.36 |
| 11/22/2011 | QQ002987 | Printing | Unrestricted Current Funds | Dept of History and Philosophy | Instruction | Internal Expenses | 123.56 |
| 11/22/2011 | QQ002987 | Printing | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Internal Expenses | 528.80 |
| 11/28/2011 | F0017821 | Team Fees | Designated General Funds | Equestrian Program | Instruction | Contractual Services | -6,213.00 |
| 11/28/2011 | F0017821 | Lander University Employee/Student | Designated General Funds | Equestrian Team (Club Sport) | Student Services | Registrations Out-Of-State | -663.00 |
| 11/28/2011 | F0017821 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -2.00 |
| 11/29/2011 | F0017829 | Meal Money Thanksgiving | Unrestricted Current Funds | Men's Basketball | Student Services | Contractual Services | -1,412.18 |
| 11/29/2011 | F0017829 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -5.00 |
| 11/29/2011 | I0049762 | Sprint | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 336.43 |
| 11/29/2011 | I0049763 | Midwest Library Service | Unrestricted Current Funds | Library | Academic Support | Library Books | 617.11 |
| 11/29/2011 | I0049764 | Baker and Taylor | Unrestricted Current Funds | Library | Academic Support | Standing Orders/Books | 97.86 |
| 11/29/2011 | I0049765 | DISH Network | Auxiliary Funds | Housing | Auxiliary | Cable | 83.96 |
| 11/29/2011 | I0049767 | Pepsi Cola Bottling Group | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 171.40 |
| 11/29/2011 | I0049768 | Brass Reminders | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 31.65 |
| 11/29/2011 | I0049768 | Brass Reminders | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,984.80 |
| 11/29/2011 | I0049769 | SunTrust Merchant Services | Unrestricted Current Funds | General Institution | Institutional Support | Bank/Credit Card Fees | 1,597.92 |
| 11/29/2011 | I0049770 | SunTrust Merchant Services | Auxiliary Funds | Bookstore | Auxiliary | Bank/Credit Card Fees | 429.94 |
| 11/29/2011 | I0049771 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 121.00 |
| 11/29/2011 | I0049772 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 121.00 |
| 11/29/2011 | I0049773 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 121.00 |
| 11/29/2011 | I0049774 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 60.50 |
| 11/29/2011 | I0049775 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 60.50 |
| 11/29/2011 | I0049776 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 60.50 |
| 11/29/2011 | I0049777 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 60.50 |
| 11/29/2011 | I0049778 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 60.50 |
| 11/29/2011 | I0049779 | Greenwood County Tax Collector | Auxiliary Funds | Housing | Auxiliary | Utilities,Trash Service | 60.50 |
| 11/29/2011 | I0049780 | Lander University Employee/Student | Unrestricted Current Funds | Alumni Office | Institutional Support | Mileage In-State | 207.76 |
| 11/29/2011 | I0049781 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging In-State | 384.00 |
| 11/29/2011 | I0049781 | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES | Instruction | Lodging In-State | 834.44 |
| 11/29/2011 | I0049782 | Lander University Employee/Student | Unrestricted Current Funds | Alumni Office | Institutional Support | Mileage In-State | 234.47 |
| 11/29/2011 | I0049783 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals In-State | 50.00 |
| 11/29/2011 | I0049783 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations In-State | 100.25 |
| 11/29/2011 | I0049783 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging In-State | 133.28 |
| 11/29/2011 | I0049783 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage In-State | 249.47 |
| 11/29/2011 | I0049784 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations In-State | 60.00 |
| 11/29/2011 | I0049784 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals In-State | 75.00 |
| 11/29/2011 | I0049784 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage In-State | 247.00 |
| 11/29/2011 | I0049785 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals In-State | 30.71 |
| 11/29/2011 | I0049785 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging In-State | 50.85 |
| 11/29/2011 | I0049785 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations In-State | 95.00 |
| 11/29/2011 | I0049785 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage In-State | 227.25 |
| 11/29/2011 | I0049786 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Registrations In-State | 125.00 |
| 11/29/2011 | I0049786 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Mileage In-State | 156.55 |
| 11/29/2011 | I0049786 | Lander University Employee/Student | Unrestricted Current Funds | Counseling Services | Student Services | Lodging In-State | 201.59 |
| 11/29/2011 | I0049787 | Lander University Employee/Student | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services | Other Transportation Costs In- | 26.00 |
| 11/29/2011 | I0049788 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Meals Out-Of-State | 90.00 |
| 11/29/2011 | I0049788 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Other Transport Costs Out-Of-S | 105.00 |
| 11/29/2011 | I0049788 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Registrations Out-Of-State | 286.00 |
| 11/29/2011 | I0049788 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Airfare Out-Of-State | 396.85 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|------------------------------------|----------------------------|--------------------------------|-----------------------|--------------------------------|----------|
| 11/29/2011 | I0049788 | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation | Academic Support | Lodging Out-Of-State | 408.52 |
| 11/29/2011 | I0049789 | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball | Student Services | Non-State Employee Travel | 621.51 |
| 11/29/2011 | I0049791 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Lodging In-State | 86.24 |
| 11/29/2011 | I0049791 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Mileage In-State | 123.22 |
| 11/29/2011 | I0049793 | Constangy Brooks & Smith LLC | Unrestricted Current Funds | Legal Counsel | Institutional Support | Contractual Services | 2,190.00 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Dept of Psychology | Instruction | Administrative Supplies | 0.22 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Library | Academic Support | Administrative Supplies | 0.44 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Athletic Director | Student Services | Administrative Supplies | 1.38 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Auxiliary Funds | Housing | Auxiliary | Administrative Supplies | 1.40 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Women's Basketball | Student Services | Administrative Supplies | 3.15 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 3.20 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Admissions Office | Student Services | Administrative Supplies | 4.91 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Student Activities Funds | LPLP (Lander Pres Leader Prog) | Student Services | Administrative Supplies | 5.25 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Information Technology | Institutional Support | Internal Expenses | 6.75 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Graduation | Student Services | Internal Expenses | 8.06 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Women's Volleyball | Student Services | Internal Expenses | 16.77 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Athletic Director | Student Services | Internal Expenses | 19.78 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Auxiliary Funds | Housing | Auxiliary | Internal Expenses | 20.00 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Library | Academic Support | Internal Expenses | 29.17 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Restricted State Funds | Lottery Technology FY 10-11 | Academic Support | Internal Expenses | 41.97 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Women's Basketball | Student Services | Internal Expenses | 45.00 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | Admissions Office | Student Services | Internal Expenses | 70.21 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Student Activities Funds | LPLP (Lander Pres Leader Prog) | Student Services | Internal Expenses | 75.00 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Auxiliary Funds | Bookstore | Auxiliary | Internal Expenses | 100.00 |
| 11/29/2011 | J0005486 | November Bookstore Charges | Unrestricted Current Funds | International Exchange Program | Student Services | Internal Expenses | 299.45 |
| 11/29/2011 | QQ002988 | Printing | Unrestricted Current Funds | Printing Services | Institutional Support | Internal Charge Back | -417.45 |
| 11/29/2011 | QQ002988 | Printing | Unrestricted Current Funds | Dept of Nursing | Instruction | Internal Expenses | 117.17 |
| 11/29/2011 | QQ002988 | Printing | Unrestricted Current Funds | Dept of PEES | Instruction | Internal Expenses | 148.05 |
| 11/29/2011 | QQ002988 | Printing | Unrestricted Current Funds | Dept of Psychology | Instruction | Internal Expenses | 152.23 |
| 11/30/2011 | F0017841 | Reimbursement of Expense | Unrestricted Current Funds | Academic Computer Support | Academic Support | Reimbursements | -25.00 |
| 11/30/2011 | I0049794 | Piano and Music Services | Unrestricted Current Funds | Dept of Music | Instruction | Contractual Services | 45.00 |
| 11/30/2011 | I0049795 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Registrations In-State | 75.00 |
| 11/30/2011 | I0049795 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Lodging In-State | 125.00 |
| 11/30/2011 | I0049796 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Mileage Out-Of-State | 60.60 |
| 11/30/2011 | I0049796 | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Airfare Out-Of-State | 370.90 |
| 11/30/2011 | I0049797 | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction | Mileage In-State | 121.20 |
| 11/30/2011 | I0049798 | Hines, Cullen B. | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 1,800.00 |
| 11/30/2011 | I0049799 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Other Transport Costs Out-Of-S | 10.00 |
| 11/30/2011 | I0049799 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Mileage Out-Of-State | 137.36 |
| 11/30/2011 | I0049799 | Lander University Employee/Student | Unrestricted Current Funds | Academic Computer Support | Academic Support | Meals Out-Of-State | 151.00 |
| 11/30/2011 | I0049800 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals In-State | 44.00 |
| 11/30/2011 | I0049800 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations In-State | 122.00 |
| 11/30/2011 | I0049800 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage In-State | 249.47 |
| 11/30/2011 | I0049801 | Lander University Employee/Student | Unrestricted Current Funds | Women's Tennis | Student Services | Recruiting | 60.00 |
| 11/30/2011 | I0049802 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Registrations Out-Of-State | 8.77 |
| 11/30/2011 | I0049802 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Mileage Out-Of-State | 86.00 |
| 11/30/2011 | I0049802 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Lodging Out-Of-State | 105.23 |
| 11/30/2011 | I0049803 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 202.00 |
| 11/30/2011 | I0049804 | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball | Student Services | Recruiting | 429.25 |
| 11/30/2011 | I0049805 | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction | One-day Meals | 48.00 |

**Lander University Transparency Report
Fiscal Year: 2012 Posting Period: 05**

| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
|------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 11/30/2011 | I0049806 | Hines, Cullen B. | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 850.00 |
| 11/30/2011 | I0049807 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 8,000.00 |
| 11/30/2011 | I0049808 | The Lander Foundation | Auxiliary Funds | Housing | Auxiliary | Auxiliary Chargeback | 3,662.00 |
| 11/30/2011 | I0049809 | Stuart, Patrick L | Auxiliary Funds | Housing | Auxiliary | Lease of Property | 2,180.00 |
| 11/30/2011 | I0049810 | Ionosphere Tours Inc | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 2,850.00 |
| 11/30/2011 | I0049812 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Meals In-State | 25.00 |
| 11/30/2011 | I0049812 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Lodging In-State | 99.68 |
| 11/30/2011 | I0049812 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Registrations In-State | 127.00 |
| 11/30/2011 | I0049812 | Lander University Employee/Student | Restricted State Funds | Academic Endowment Fund | Academic Support | Mileage In-State | 244.93 |
| 11/30/2011 | I0049813 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Sewer | 88.29 |
| 11/30/2011 | I0049813 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Electricity | 175.30 |
| 11/30/2011 | I0049813 | Comm of Public Works | Renewal & Replacement | May Complex | Operations and Maintenance | Utilities, Natural Gas | 190.80 |
| 11/30/2011 | I0049813 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 774.49 |
| 11/30/2011 | I0049813 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 2,269.57 |
| 11/30/2011 | I0049813 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 8,997.60 |
| 11/30/2011 | I0049814 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Natural Gas | 91.75 |
| 11/30/2011 | I0049814 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Water | 586.98 |
| 11/30/2011 | I0049814 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Sewer | 1,393.58 |
| 11/30/2011 | I0049814 | Comm of Public Works | Auxiliary Funds | Housing | Auxiliary | Utilities, Electricity | 4,184.73 |
| 11/30/2011 | I0049815 | Verizon Wireless | Unrestricted Current Funds | VP for Academic Affairs | Institutional Support | Telephone | 38.01 |
| 11/30/2011 | I0049815 | Verizon Wireless | Unrestricted Current Funds | Registrar | Student Services | Telephone | 38.01 |
| 11/30/2011 | I0049815 | Verizon Wireless | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction | Telephone | 38.01 |
| 11/30/2011 | I0049815 | Verizon Wireless | Unrestricted Current Funds | VP for University Advancement | Institutional Support | Telephone | 38.01 |
| 11/30/2011 | I0049815 | Verizon Wireless | Auxiliary Funds | Housing | Auxiliary | Telephone | 38.03 |
| 11/30/2011 | I0049815 | Verizon Wireless | Unrestricted Current Funds | General Institution | Institutional Support | Telephone | 76.02 |
| 11/30/2011 | I0049815 | Verizon Wireless | Unrestricted Current Funds | Admissions Office | Student Services | Telephone | 114.05 |
| 11/30/2011 | I0049815 | Verizon Wireless | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Telephone | 145.41 |
| 11/30/2011 | I0049815 | Verizon Wireless | Unrestricted Current Funds | Information Technology | Institutional Support | Telephone | 158.10 |
| 11/30/2011 | I0049816 | Selectcore USA LLC | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 160.41 |
| 11/30/2011 | I0049817 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 12.33 |
| 11/30/2011 | I0049817 | Russell Athletic | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 532.80 |
| 11/30/2011 | I0049818 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 340.12 |
| 11/30/2011 | I0049819 | FedEx | Auxiliary Funds | Bookstore | Auxiliary | Contractual Services | 245.60 |
| 11/30/2011 | I0049820 | Andrews Business Services | Auxiliary Funds | Bookstore | Auxiliary | Purchases for Resale | 1,132.50 |
| 11/30/2011 | I0049821 | SCACTE | Unrestricted Current Funds | Dept of Teacher Education | Instruction | Dues/Memberships | 150.00 |
| 11/30/2011 | I0049822 | Kobe, Clay | Designated General Funds | Equestrian Program | Instruction | Hay | 2,400.00 |
| 11/30/2011 | I0049823 | Holiday Inn Express | Unrestricted Current Funds | Women's Basketball | Student Services | Contractual Services | 683.76 |
| 11/30/2011 | I0049824 | Holiday Inn Express | Unrestricted Current Funds | Women's Volleyball | Student Services | Contractual Services | 341.88 |
| 11/30/2011 | I0049825 | Jostens Inc | Auxiliary Funds | Bookstore | Auxiliary | Postage/Freight/Delivery | 998.11 |
| 11/30/2011 | J0005496 | IDT 2071 Insurance Reserve | Unrestricted Current Funds | General Institution | Institutional Support | Insurance | 519.58 |
| 11/30/2011 | J0005496 | IDT 2073 Budget & Control-car lease | Unrestricted Current Funds | Admissions Office | Student Services | Contractual Services | 1,704.93 |
| 11/30/2011 | J0005496 | IDT 2073 Budget & Control-car lease | Unrestricted Current Funds | University Police | Operations and Maintenance | Contractual Services | 1,952.01 |
| 11/30/2011 | J0005496 | US State Dept-J1 Visa program | Unrestricted Current Funds | International Exchange Program | Student Services | Contractual Services | 2,700.00 |
| 11/30/2011 | J0005496 | JVE319 trans to state general fund | Unrestricted Current Funds | General Institution | Institutional Support | Contractual Services | 25,000.00 |