

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/1/2012	F0018382	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
2/1/2012	I0050835	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	208.81
2/1/2012	I0050836	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	21.45
2/1/2012	I0050837	Unique Art Service	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	62.19
2/1/2012	I0050838	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	200.00
2/1/2012	I0050840	Bearcat Village, LLC	Auxiliary Funds	Housing	Auxiliary	Lease of Property	580,237.32
2/1/2012	I0050841	Brown, J Stanley	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	1,080.00
2/1/2012	I0050842	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
2/1/2012	I0050842	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	112.50
2/1/2012	I0050842	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	201.50
2/1/2012	I0050843	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/1/2012	I0050844	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
2/1/2012	I0050845	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	500.00
2/1/2012	I0050846	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Recruiting	62.62
2/1/2012	I0050847	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	19.00
2/1/2012	I0050848	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	33.00
2/1/2012	I0050849	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,228.46
2/1/2012	I0050850	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	110.11
2/1/2012	I0050851	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	38.00
2/1/2012	I0050851	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	219.78
2/1/2012	I0050852	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	40.40
2/1/2012	I0050853	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	359.56
2/2/2012	F0018391	Cash Deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-38.43
2/2/2012	I0050854	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	53.49
2/2/2012	I0050855	Lander University Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	59.90
2/2/2012	I0050856	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	500.57
2/2/2012	I0050858	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	84.78
2/2/2012	I0050859	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	47.05
2/2/2012	I0050860	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	125.79
2/2/2012	I0050861	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	105.00
2/2/2012	I0050862	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.20
2/2/2012	I0050863	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	435.00
2/2/2012	I0050864	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,442.20
2/2/2012	I0050865	VHPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,800.00
2/2/2012	I0050866	Hamilton Bell Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.15
2/2/2012	I0050866	Hamilton Bell Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.50
2/2/2012	I0050867	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,243.25
2/2/2012	I0050868	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	265.63
2/2/2012	I0050870	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	605.00
2/2/2012	I0050871	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	99.50
2/2/2012	I0050872	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	400.00
2/2/2012	I0050872	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	4,420.00
2/2/2012	I0050873	Scraper, Joel	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/2/2012	I0050874	Stokes, Porter	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/2/2012	I0050875	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	250.00
2/2/2012	I0050876	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.77
2/2/2012	I0050877	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
2/2/2012	I0050878	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	93.60
2/2/2012	I0050879	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,981.10
2/2/2012	I0050880	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	826.60

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Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2012	I0050881	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
2/2/2012	I0050881	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
2/2/2012	I0050882	Benton's Hay Farm	Designated General Funds	Equestrian Program	Instruction	Hay	2,575.00
2/2/2012	I0050883	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.13
2/2/2012	I0050884	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	414.00
2/2/2012	I0050885	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	184.18
2/2/2012	I0050886	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.95
2/2/2012	I0050887	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	3.07
2/2/2012	J0005558	CC CORR IDEA CTR.	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	-44.88
2/2/2012	J0005558	CC charge 4789 IDEA CTR.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	44.88
2/2/2012	J0005560	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Contractual Services	-895.00
2/2/2012	J0005560	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Administrative Supplies	-67.36
2/2/2012	J0005560	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Telephone	-30.47
2/2/2012	J0005560	Expenses moved to 210512	Restricted Federal Grants Funds	Student Support Serv-2011	Academic Support	Postage/Freight/Delivery	-1.68
2/2/2012	J0005560	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Postage/Freight/Delivery	1.68
2/2/2012	J0005560	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Telephone	30.47
2/2/2012	J0005560	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Administrative Supplies	67.36
2/2/2012	J0005560	Expenses moved from 210511	Restricted Federal Grants Funds	Student Support Serv-2012	Academic Support	Contractual Services	895.00
2/2/2012	J0005561	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
2/2/2012	J0005561	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
2/2/2012	J0005561	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
2/2/2012	J0005561	Garbage Service-Jeff May Complex	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities,Trash Service	145.62
2/2/2012	J0005561	Garbage Service-ChipleY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
2/2/2012	J0005561	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/2/2012	J0005561	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/2/2012	J0005561	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
2/2/2012	J0005561	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
2/2/2012	J0005561	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
2/2/2012	J0005561	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
2/2/2012	J0005561	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	728.23
2/2/2012	J0005561	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
2/2/2012	PP000262	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-3,774.48
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Restricted State Funds	CLIA	Public Service	Postage/Freight/Delivery	0.43
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.43
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.43
2/2/2012	PP000262	1.23 - 1.31 Postage 1 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.54
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.85
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.85
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	1.10
2/2/2012	PP000262	1.23 - 1.31 Postage 3 Pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.28
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.33
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.50
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	2.07
2/2/2012	PP000262	1.23 - 1.31 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	2.10
2/2/2012	PP000262	1.23 - 1.31 Postage 2 Pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	2.80
2/2/2012	PP000262	1.23 - 1.31 Postage 6 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.28
2/2/2012	PP000262	1.23 - 1.31 Postage 8 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	4.10
2/2/2012	PP000262	1.23 - 1.31 Pos 1 + 7 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	4.21
2/2/2012	PP000262	1.23 - 1.31 Postage 7 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.25

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Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2012	PP000262	1.23 - 1.31 Postage 4 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	6.32
2/2/2012	PP000262	1.23 - 1.31 Postage 14 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	6.89
2/2/2012	PP000262	1.23 - 1.31 Postage 7 Pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	7.70
2/2/2012	PP000262	1.23 - 1.31 Postage 12 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	8.72
2/2/2012	PP000262	1.23 - 1.31 Pos 6 + 7 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.76
2/2/2012	PP000262	1.23 - 1.31 Postage 8 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	8.78
2/2/2012	PP000262	1.23 - 1.31 Postage 7 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	13.82
2/2/2012	PP000262	1.23 - 1.31 Pos13 + 2 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	16.49
2/2/2012	PP000262	1.23 - 1.31 Postage 16 Pieces	Unrestricted Current Funds	Counseling Services	Student Services	Postage/Freight/Delivery	17.20
2/2/2012	PP000262	1.23 - 1.31 Postage 18 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	47.84
2/2/2012	PP000262	1.23 - 1.31 Postage 16 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	53.55
2/2/2012	PP000262	1.23 - 1.31 Postage 213 Pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	90.32
2/2/2012	PP000262	1.23 - 1.31 Pos 220 + 27 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	116.81
2/2/2012	PP000262	1.23 - 1.31 Postage 22 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	120.20
2/2/2012	PP000262	1.23 - 1.31 Postage 622 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	260.99
2/2/2012	PP000262	1.23 - 1.31 Postage 311 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	347.84
2/2/2012	PP000262	1.23 - 1.31 Pos 2124 + 52 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	986.27
2/2/2012	PP000262	1.23 - 1.31 Postage 3780 Pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,604.88
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-706.89
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	74.99
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	77.24
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	87.04
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	198.12
2/2/2012	QQ003001	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	269.50
2/3/2012	I0050287	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
2/3/2012	I0050287	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
2/3/2012	I0050288	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	92.49
2/3/2012	I0050289	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.77
2/3/2012	I0050290	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	993.70
2/3/2012	I0050291	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	826.60
2/3/2012	I0050292	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
2/3/2012	I0050864	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-1,221.00
2/3/2012	I0050879	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	-1,987.40
2/3/2012	I0050888	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	38.85
2/3/2012	I0050888	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Sewer	48.57
2/3/2012	I0050888	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	215.67
2/3/2012	I0050888	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,389.86
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	19.71
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	58.70
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	479.55
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	613.00
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,230.76
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,256.11
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,428.38
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,699.65
2/3/2012	I0050889	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	2,606.37
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,730.93
2/3/2012	I0050889	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	3,174.61
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,641.28
2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,427.29

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Fiscal Year: 2012 Posting Period: 08**

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2/3/2012	I0050889	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,108.03
2/3/2012	I0050889	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Natural Gas	17,147.02
2/3/2012	I0050889	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	61,365.55
2/3/2012	I0050890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	67.56
2/3/2012	I0050890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	401.01
2/3/2012	I0050890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	702.56
2/3/2012	I0050890	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,335.64
2/3/2012	I0050891	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	19.43
2/3/2012	I0050891	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	234.12
2/3/2012	I0050893	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	16.50
2/3/2012	I0050893	Petty Cash Slips	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	18.16
2/3/2012	I0050893	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	42.84
2/3/2012	J0005562	Fm 29JL11 Grant Closed	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	100.00
2/3/2012	QQ003003	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-175.27
2/3/2012	QQ003003	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	175.27
2/6/2012	F0018417	Poston reimburse for shavings	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-71.40
2/6/2012	F0018417	Garron reimburse shavings	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-34.00
2/6/2012	F0018417	Wood reimburse shavings	Designated General Funds	Equestrian Program	Instruction	Feed/Supplements	-13.60
2/6/2012	I0050895	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	384.70
2/6/2012	I0050896	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	280.00
2/6/2012	I0050897	Board of Regents	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,680.00
2/6/2012	I0050898	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
2/6/2012	I0050898	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	308.52
2/6/2012	I0050899	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Contractual Services	1,100.00
2/6/2012	I0050900	Kiwanis Club of Greenwood	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	350.00
2/6/2012	I0050901	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	13,274.66
2/6/2012	I0050902	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	845.15
2/6/2012	I0050903	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-459.36
2/6/2012	I0050904	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	8.58
2/6/2012	I0050904	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.00
2/6/2012	I0050904	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	71.50
2/6/2012	I0050905	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-67.93
2/6/2012	I0050906	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.69
2/6/2012	I0050906	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.00
2/6/2012	I0050908	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	235.83
2/6/2012	I0050910	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	219.73
2/6/2012	I0050912	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Team Registration	360.00
2/6/2012	I0050913	Professional Printers Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	249.00
2/6/2012	I0050914	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	494.00
2/6/2012	I0050915	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
2/6/2012	I0050915	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
2/6/2012	J0005567	Exp to Gen Plant Proj 630030	Renewal & Replacement	Montessori School Project	Operations and Maintenance	Contractual Services	-700.00
2/6/2012	J0005567	Exp fm 630051	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	700.00
2/6/2012	J0005570	To 612100 PEES Gym Renovation	Renewal & Replacement	PEES Indoor Pool Renovations	Operations and Maintenance	Contractual Services	-6,169.76
2/6/2012	J0005570	To 612100 PEES Gym Renovation	Renewal & Replacement	PEES Indoor Pool Renovations	Operations and Maintenance	Maintenance Supplies	-192.21
2/6/2012	J0005570	Fm 630205 PEES Pool Renov	Unexpended Plant	PEES Pool-Gym Renovation	Operations and Maintenance	Maintenance Supplies	192.21
2/6/2012	J0005570	Fm 630205 PEES Pool Renov	Unexpended Plant	PEES Pool-Gym Renovation	Operations and Maintenance	Contractual Services	6,169.76
2/6/2012	J0005572	To Gen Plant Proj	Renewal & Replacement	3D Art Outdoor Studio Roof	Operations and Maintenance	Contractual Services	-4,200.00
2/6/2012	J0005572	Fm 630045	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	4,200.00
2/7/2012	F0018427	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lodging In-State	-268.94

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/7/2012	F0018427	248658699 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
2/7/2012	F0018429	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-541.13
2/7/2012	F0018429	Collection Cost	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	12.50
2/7/2012	F0018429	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	62.59
2/7/2012	I0050899	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Contractual Services	-500.00
2/7/2012	I0050916	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,445.97
2/7/2012	I0050917	Randy Pace	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	275.00
2/7/2012	I0050918	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	100.00
2/7/2012	I0050918	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	161.27
2/7/2012	I0050919	USC Upstate Foundation	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	250.00
2/7/2012	I0050919	USC Upstate Foundation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	250.00
2/7/2012	I0050920	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
2/7/2012	I0050921	Snead Paper Company Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,353.55
2/7/2012	I0050922	Grainger Industrial Supply	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	2,060.50
2/7/2012	I0050924	Heritage Food Service Group Inc	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	3,322.60
2/7/2012	I0050926	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	225.63
2/7/2012	I0050927	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	792.57
2/7/2012	I0050928	James B. Jones Jr. Construction Co.	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	18,348.80
2/7/2012	I0050929	Burdette Engineering Inc	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	700.00
2/7/2012	I0050930	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	219.78
2/7/2012	I0050931	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	30.64
2/7/2012	I0050932	Canon Consulting & Engineering Co.,	Renewal & Replacement	Science Roof Repairs	Operations and Maintenance	Contractual Services	2,085.00
2/7/2012	I0050933	The Boudreaux Group	Unexpended Plant	PEES Pool-Gym Renovation	Operations and Maintenance	Contractual Services	5,632.50
2/7/2012	I0050934	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	15.94
2/7/2012	I0050934	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	18.16
2/7/2012	I0050934	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	28.24
2/7/2012	I0050934	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Library Books	28.88
2/7/2012	I0050934	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	35.04
2/7/2012	I0050935	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	358.74
2/7/2012	I0050936	Lander University Employee/Student	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Lodging In-State	9.35
2/7/2012	I0050936	Lander University Employee/Student	Restricted State Funds	Collegiate Recycling Grant-201	Operations and Maintenance	Lodging In-State	85.00
2/7/2012	I0050937	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
2/7/2012	I0050938	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
2/7/2012	I0050939	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
2/7/2012	I0050940	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/7/2012	J0005574	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	-258.94
2/7/2012	J0005574	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	-75.00
2/7/2012	J0005574	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	333.94
2/7/2012	J0005575	Motor Pool TA#8496	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-278.13
2/7/2012	J0005575	Motor Pool TA#8564	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-267.07
2/7/2012	J0005575	Motor Pool TA#8529	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-223.93
2/7/2012	J0005575	Motor Pool TA#8607	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-198.46
2/7/2012	J0005575	Motor Pool TA#8499	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-195.76
2/7/2012	J0005575	Motor Pool TA#8516	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-182.44
2/7/2012	J0005575	Motor Pool TA#8646a	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-147.59
2/7/2012	J0005575	Motor Pool TA#8624	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-96.33
2/7/2012	J0005575	Motor Pool TA#8423	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-91.56
2/7/2012	J0005575	Motor Pool TA#8514	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-71.37
2/7/2012	J0005575	Motor Pool TA#8181	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-68.65
2/7/2012	J0005575	Motor Pool TA#8520	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-65.99

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/7/2012	J0005575	Motor Pool TA#8687	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-61.93
2/7/2012	J0005575	Motor Pool TA#8646a	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	10.32
2/7/2012	J0005575	Motor Pool TA#8687	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	61.93
2/7/2012	J0005575	Motor Pool TA#8520	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	65.99
2/7/2012	J0005575	Motor Pool TA#8181	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	68.65
2/7/2012	J0005575	Motor Pool TA#8514	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	71.37
2/7/2012	J0005575	Motor Pool TA#8423	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Internal Expenses	91.56
2/7/2012	J0005575	Motor Pool TA#8624	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	96.33
2/7/2012	J0005575	Motor Pool TA#8646a	Student Activities Funds	Student Activities	Student Services	Internal Expenses	137.27
2/7/2012	J0005575	Motor Pool TA#8516	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	182.44
2/7/2012	J0005575	Motor Pool TA#8499	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	195.76
2/7/2012	J0005575	Motor Pool TA#8607	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	198.46
2/7/2012	J0005575	Motor Pool TA#8529	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	223.93
2/7/2012	J0005575	Motor Pool TA#8564	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	267.07
2/7/2012	J0005575	Motor Pool TA#8496	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Internal Expenses	278.13
2/7/2012	QQ003002	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-233.51
2/7/2012	QQ003002	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	233.51
2/8/2012	F0018445	Matthew Blackmore	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-121.20
2/8/2012	F0018445	Jody Fitzsimmons	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-117.16
2/8/2012	F0018445	Telephone reimb	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-5.68
2/9/2012	F0018456	Teacher Cert. Applications	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-197.96
2/9/2012	I0050942	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	554.17
2/9/2012	I0050943	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	427.50
2/9/2012	I0050944	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	513.59
2/9/2012	I0050944	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,292.66
2/9/2012	I0050945	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	85.47
2/9/2012	I0050946	Bonitz Flooring Group Inc	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	674.82
2/9/2012	I0050947	Bonitz Flooring Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,459.67
2/9/2012	I0050948	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Athletic Team Registration	544.00
2/9/2012	I0050949	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Lodging Out-Of-State	1,238.72
2/9/2012	I0050952	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	749.00
2/9/2012	I0050953	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Airfare Out-Of-State	225.10
2/9/2012	I0050954	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	152.00
2/9/2012	I0050955	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	6.00
2/9/2012	I0050955	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	6.41
2/9/2012	I0050955	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	13.45
2/9/2012	I0050955	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	15.94
2/9/2012	I0050955	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	36.38
2/9/2012	I0050957	Ad Astra Information Systems LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	5,475.00
2/9/2012	I0050958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	12.00
2/9/2012	I0050958	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	89.39
2/9/2012	I0050959	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	30.30
2/9/2012	I0050959	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	30.30
2/9/2012	I0050960	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	92.87
2/9/2012	I0050961	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	97.90
2/9/2012	I0050962	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	76.00
2/9/2012	I0050962	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	225.33
2/9/2012	I0050963	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	82.00
2/9/2012	I0050963	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	337.10
2/9/2012	I0050964	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/9/2012	I0050964	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	55.00
2/9/2012	I0050965	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	75.75
2/9/2012	I0050966	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/9/2012	I0050966	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	48.77
2/9/2012	I0050967	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	153.00
2/9/2012	I0050967	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Airfare Out-Of-State	178.90
2/9/2012	I0050967	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	228.00
2/9/2012	I0050968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/9/2012	I0050968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	157.17
2/9/2012	I0050968	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	292.83
2/9/2012	I0050969	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	82.82
2/9/2012	I0050970	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	55.00
2/9/2012	I0050970	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	214.32
2/9/2012	QQ003004	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-295.93
2/9/2012	QQ003004	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	295.93
2/10/2012	BC000113	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-4,043.75
2/10/2012	BC000113	2/1/2012 Newberry SC	Unrestricted Current Funds	Men's Tennis	Student Services	Bus Usage Charge	56.25
2/10/2012	BC000113	2/1/2012 Newberry SC	Unrestricted Current Funds	Women's Tennis	Student Services	Bus Usage Charge	56.25
2/10/2012	BC000113	1/11/2012 Augusta GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	163.75
2/10/2012	BC000113	1/11/2012 Augusta GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	170.00
2/10/2012	BC000113	1/29/2012 Columbia SC	Student Activities Funds	Cheerleaders	Student Services	Bus Usage Charge	227.50
2/10/2012	BC000113	1/28/2012 Milledgeville GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	327.50
2/10/2012	BC000113	1/28/2012 Milledgeville GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	336.25
2/10/2012	BC000113	1/25/2012 Morrow GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	442.50
2/10/2012	BC000113	1/25/2012 Morrow GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	455.00
2/10/2012	BC000113	1/13/2012 Montevallo AL	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	875.00
2/10/2012	BC000113	1/13/2012 Montevallo AL	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	933.75
2/10/2012	F0018466	PEES Club teeshirts	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-450.00
2/10/2012	I0050971	TouchNet Information Systems Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	33,889.59
2/10/2012	I0050972	Todd & Moore Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,568.00
2/10/2012	I0050973	CDWG	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Machinery, equip., & other	6,125.75
2/10/2012	I0050973	CDWG	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Computer Hardware/Software	18,362.05
2/10/2012	I0050974	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	321.44
2/13/2012	F0018477	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Athletic Team Registration	-544.00
2/13/2012	I0050975	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	90.60
2/13/2012	I0050976	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	42.29
2/13/2012	I0050977	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	56.94
2/13/2012	I0050978	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.24
2/13/2012	I0050979	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	61.43
2/13/2012	I0050980	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	40.50
2/13/2012	I0050981	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	2.37
2/13/2012	I0050982	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	42.88
2/13/2012	I0050983	Kyocera Mita America Inc	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	2.30
2/13/2012	I0050984	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	63.23
2/13/2012	I0050986	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	358.43
2/13/2012	I0050987	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
2/13/2012	I0050988	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	140.00
2/13/2012	I0050989	Dew, Jeremiah	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	625.00
2/13/2012	I0050990	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	232.87
2/13/2012	I0050991	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	525.00

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2012	I0050991	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	5,325.00
2/13/2012	I0050992	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	124.94
2/13/2012	I0050993	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	636.00
2/13/2012	I0050994	Ad Specialty Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	2,444.32
2/13/2012	I0050995	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	300.47
2/13/2012	I0050996	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	71.28
2/13/2012	I0050997	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	38.41
2/13/2012	I0050998	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	150.75
2/13/2012	I0050999	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	120.00
2/13/2012	I0051000	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,242.44
2/13/2012	I0051001	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	536.12
2/13/2012	I0051002	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,950.25
2/13/2012	I0051003	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/13/2012	I0051003	Extreme Creations	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72.00
2/13/2012	I0051004	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	36.97
2/13/2012	I0051005	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.50
2/13/2012	I0051006	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.25
2/13/2012	I0051007	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.00
2/13/2012	I0051008	West Payment Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	903.00
2/13/2012	I0051009	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.50
2/13/2012	I0051009	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,489.76
2/13/2012	I0051010	Lander University Employee/Student	Auxiliary Funds	Health Services	Auxiliary	Lodging Out-Of-State	286.38
2/13/2012	I0051011	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	419.43
2/13/2012	I0051012	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	70.70
2/13/2012	I0051013	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transportation Costs For	154.16
2/13/2012	I0051014	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	62.22
2/13/2012	I0051017	CenturyLink	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Telephone	64.30
2/13/2012	I0051018	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	129.79
2/13/2012	I0051020	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	477.00
2/13/2012	I0051022	CDWG	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	7,093.03
2/13/2012	I0051023	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,500.00
2/14/2012	F0018485	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-95.93
2/14/2012	F0018485	Alice Gilchrist Telephone chgs	Restricted State Funds	Science-Math HUB	Public Service	Telephone	-0.96
2/14/2012	I0051031	McMillan Pazdan Smith, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	2,767.49
2/14/2012	I0051032	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	22.10
2/14/2012	I0051032	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	193.92
2/14/2012	I0051032	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	283.98
2/14/2012	I0051033	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	48.49
2/14/2012	I0051034	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	88.88
2/14/2012	I0051035	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	7.00
2/14/2012	I0051036	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	448.61
2/14/2012	I0051037	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	12.00
2/14/2012	I0051038	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,513.00
2/14/2012	I0051039	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	63.00
2/14/2012	I0051040	Georgia Tech Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.50
2/14/2012	I0051041	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	50.00
2/14/2012	I0051042	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	50.00
2/14/2012	I0051043	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	50.00
2/14/2012	I0051044	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	50.00
2/14/2012	I0051045	Riley's Home Services	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	1,540.00

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/14/2012	I0051046	Duke Power	Designated General Funds	Equestrian Program	Instruction	Utilities, Electricity	19.62
2/14/2012	I0051047	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	43.95
2/14/2012	I0051051	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
2/14/2012	I0051052	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.76
2/14/2012	I0051052	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	44.48
2/14/2012	I0051052	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	57.60
2/14/2012	I0051052	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
2/14/2012	I0051052	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	194.48
2/14/2012	I0051052	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	200.00
2/14/2012	I0051052	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	340.30
2/14/2012	I0051052	Comm of Public Works	Designated General Funds	Equestrian Program	Instruction	Utilities, Water	391.85
2/14/2012	I0051052	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,003.43
2/14/2012	I0051054	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	12.72
2/14/2012	I0051054	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	22.97
2/14/2012	I0051054	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	5,543.29
2/14/2012	I0051055	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	106.01
2/14/2012	I0051055	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Natural Gas	134.84
2/14/2012	I0051055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	422.05
2/14/2012	I0051055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	705.43
2/14/2012	I0051055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	766.45
2/14/2012	I0051055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,017.99
2/14/2012	I0051056	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	7.00
2/14/2012	QQ003005	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-235.89
2/14/2012	QQ003005	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	235.89
2/15/2012	I0051065	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.00
2/15/2012	I0051065	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	19.70
2/15/2012	I0051065	Petty Cash Slips	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Administrative Supplies	32.09
2/15/2012	I0051068	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	285.75
2/15/2012	I0051069	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	20.40
2/15/2012	I0051069	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	40.81
2/15/2012	I0051069	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	40.81
2/15/2012	I0051069	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,326.26
2/15/2012	I0051069	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,652.53
2/15/2012	I0051072	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	85.47
2/15/2012	I0051073	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	85.47
2/15/2012	I0051074	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
2/15/2012	I0051075	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	48.00
2/15/2012	I0051075	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	70.00
2/15/2012	I0051075	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	90.00
2/15/2012	I0051075	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	544.14
2/15/2012	I0051076	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/15/2012	I0051076	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	163.39
2/15/2012	I0051076	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	171.70
2/15/2012	I0051077	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	12.00
2/15/2012	I0051077	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	200.00
2/15/2012	I0051078	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
2/15/2012	I0051078	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	72.00
2/15/2012	I0051079	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	59.00
2/15/2012	I0051080	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
2/15/2012	I0051080	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	50.50

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2012	I0051081	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	50.50
2/15/2012	I0051082	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/15/2012	I0051082	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	179.33
2/15/2012	I0051082	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	200.00
2/15/2012	I0051083	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	799.70
2/15/2012	I0051085	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	13.38
2/15/2012	I0051085	Petty Cash Slips	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	27.82
2/15/2012	I0051085	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	30.98
2/15/2012	I0051085	Petty Cash Slips	Auxiliary Funds	Health Services	Auxiliary	Administrative Supplies	35.00
2/15/2012	I0051085	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Contractual Services	35.00
2/15/2012	I0051085	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	77.16
2/15/2012	I0051086	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-62.59
2/15/2012	I0051088	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	541.13
2/15/2012	I0051088	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,869.73
2/15/2012	PP000263	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,680.39
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.43
2/15/2012	PP000263	2/1 - 2/13 Postage 2 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.85
2/15/2012	PP000263	2/1 - 2/13 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.85
2/15/2012	PP000263	2/1 - 2/13 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
2/15/2012	PP000263	2/1 - 2/13 Postage 2 Pieces	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.85
2/15/2012	PP000263	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.70
2/15/2012	PP000263	2/1 - 2/13 Postage 3 Pieces	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.78
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.10
2/15/2012	PP000263	2/1 - 2/13 Postage 6 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.55
2/15/2012	PP000263	2/1 - 2/13 Postage 7 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.97
2/15/2012	PP000263	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	3.38
2/15/2012	PP000263	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	4.15
2/15/2012	PP000263	2/1 - 2/13 Postage 10 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.24
2/15/2012	PP000263	2/1 - 2/13 Postage 11 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.67
2/15/2012	PP000263	2/1 - 2/13 Postage 14 Pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	5.94
2/15/2012	PP000263	2/1 - 2/13 Postage 14 Pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	6.30
2/15/2012	PP000263	2/1 - 2/13 Pos 16 + 3 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	8.41
2/15/2012	PP000263	2/1 - 2/13 Postage 25 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	11.79
2/15/2012	PP000263	2/1 - 2/13 Postage 10 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	12.07
2/15/2012	PP000263	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	16.31
2/15/2012	PP000263	2/1 - 2/13 Pos 29 + 8 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	19.05
2/15/2012	PP000263	2/1 - 2/13 Pos 24 + 4 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	22.88
2/15/2012	PP000263	2/1 - 2/13 Postage 33 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	24.33
2/15/2012	PP000263	2/1 - 2/13 Postage 11 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	28.75
2/15/2012	PP000263	2/1 - 2/13 Postage 27 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	44.10
2/15/2012	PP000263	2/1 - 2/13 Pos 155 + 10 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	81.74
2/15/2012	PP000263	2/1 - 2/13 Postage 216 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	109.39
2/15/2012	PP000263	2/1 - 2/13 Postage 331 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	145.73
2/15/2012	PP000263	2/1 - 2/13 Pos 625 + 3 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	266.62
2/15/2012	PP000263	2/1 - 2/13 Pos 629 + 12 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	277.18

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/15/2012	PP000263	2/1 - 2/13 Pos 999 + 52 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	486.18
2/15/2012	PP000263	2/1 - 2/13 Postage 2525 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,070.60
2/15/2012	PP000264	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-2,680.39
2/15/2012	PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.43
2/15/2012	PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.43
2/15/2012	PP000264	2/1 - 2/13 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.43
2/15/2012	PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.43
2/15/2012	PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.43
2/15/2012	PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.43
2/15/2012	PP000264	2/1 - 2/13 Postage 2 Pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.85
2/15/2012	PP000264	2/1 - 2/13 Postage 2 Pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.85
2/15/2012	PP000264	2/1 - 2/13 Postage 2 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.85
2/15/2012	PP000264	2/1 - 2/13 Postage 2 Pieces	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.85
2/15/2012	PP000264	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.70
2/15/2012	PP000264	2/1 - 2/13 Postage 3 Pieces	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.78
2/15/2012	PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.10
2/15/2012	PP000264	2/1 - 2/13 Postage 6 Pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.55
2/15/2012	PP000264	2/1 - 2/13 Postage 7 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.97
2/15/2012	PP000264	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	3.38
2/15/2012	PP000264	2/1 - 2/13 Postage 4 Pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	4.15
2/15/2012	PP000264	2/1 - 2/13 Postage 10 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.24
2/15/2012	PP000264	2/1 - 2/13 Postage 11 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.67
2/15/2012	PP000264	2/1 - 2/13 Postage 14 Pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	5.94
2/15/2012	PP000264	2/1 - 2/13 Postage 14 Pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	6.30
2/15/2012	PP000264	2/1 - 2/13 Pos 16 + 3 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	8.41
2/15/2012	PP000264	2/1 - 2/13 Postage 25 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	11.79
2/15/2012	PP000264	2/1 - 2/13 Postage 10 Pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	12.07
2/15/2012	PP000264	2/1 - 2/13 Postage 1 Piece	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	16.31
2/15/2012	PP000264	2/1 - 2/13 Pos 29 + 8 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	19.05
2/15/2012	PP000264	2/1 - 2/13 Pos 24 + 4 BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	22.88
2/15/2012	PP000264	2/1 - 2/13 Postage 33 Pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	24.33
2/15/2012	PP000264	2/1 - 2/13 Postage 11 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	28.75
2/15/2012	PP000264	2/1 - 2/13 Postage 27 Pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	44.10
2/15/2012	PP000264	2/1 - 2/13 Pos 155 + 10 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	81.74
2/15/2012	PP000264	2/1 - 2/13 Postage 216 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	109.39
2/15/2012	PP000264	2/1 - 2/13 Postage 331 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	145.73
2/15/2012	PP000264	2/1 - 2/13 Pos 625 + 3 BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	266.62
2/15/2012	PP000264	2/1 - 2/13 Pos 629 + 12 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	277.18
2/15/2012	PP000264	2/1 - 2/13 Pos 999 + 52 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	486.18
2/15/2012	PP000264	2/1 - 2/13 Postage 2525 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,070.60
2/15/2012	QQ003006	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-973.36
2/15/2012	QQ003006	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	102.20
2/15/2012	QQ003006	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	135.34
2/15/2012	QQ003006	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	199.96
2/15/2012	QQ003006	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	535.86
2/16/2012	F0018501	Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-2.39
2/16/2012	I0051089	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	78.00
2/16/2012	I0051090	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Lodging Out-Of-State	560.94
2/16/2012	I0051091	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	306.00
2/16/2012	QQ003007	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-284.69

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/16/2012	QQ003007	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	89.92
2/16/2012	QQ003007	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	194.77
2/17/2012	I0051093	Genesis Telecommunications LLC	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Contractual Services	48.14
2/17/2012	I0051094	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	283,477.57
2/17/2012	I0051095	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	142.40
2/17/2012	I0051096	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	70.78
2/17/2012	I0051097	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	146.12
2/17/2012	I0051098	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	105.46
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2.17
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	16.24
2/17/2012	I0051099	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	16.36
2/17/2012	I0051100	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	367.77
2/17/2012	I0051101	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	116.81
2/17/2012	I0051101	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	116.82
2/17/2012	I0051102	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	86.73
2/17/2012	I0051103	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	111.47
2/17/2012	I0051104	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	25.31
2/17/2012	I0051104	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	25.31
2/17/2012	I0051105	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	53.08
2/17/2012	I0051106	Sharp Business Systems	Designated General Funds	Equestrian Program	Instruction	Contractual Services	77.95
2/17/2012	I0051107	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	135.70
2/17/2012	I0051108	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	95.85
2/17/2012	I0051109	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.32
2/17/2012	I0051109	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	21.47
2/17/2012	I0051109	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	28.64
2/17/2012	I0051109	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	78.73
2/17/2012	I0051110	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	134.38
2/17/2012	I0051111	Ricoh Americas Corporation	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,526.46
2/17/2012	I0051113	TjohnE Productions Inc	Student Activities Funds	Performing Arts Series	Student Services	Contractual Services	2,000.00
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,456.75
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	1.20
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	3.50
2/17/2012	QQ003008	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	7.28
2/17/2012	QQ003008	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	9.60
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Ambassadors	Student Services	Internal Expenses	16.60
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	20.10
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	22.25
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	22.30
2/17/2012	QQ003008	Printing	Designated General Funds	Student Physicals	Public Service	Internal Expenses	22.80
2/17/2012	QQ003008	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	25.20

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/17/2012	QQ003008	Printing	Student Activities Funds	University Pep Band	Student Services	Internal Expenses	30.00
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	33.00
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	37.54
2/17/2012	QQ003008	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	40.73
2/17/2012	QQ003008	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	40.97
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	54.09
2/17/2012	QQ003008	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	100.60
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	165.81
2/17/2012	QQ003008	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	250.64
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	409.70
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	421.36
2/17/2012	QQ003008	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	721.48
2/20/2012	F0018526	Ticket Reimbursement	Designated General Funds	Dance Festivals	Public Service	Administrative Supplies	-135.00
2/20/2012	I0051092	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	649.49
2/20/2012	I0051116	Petty Cash Slips	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Administrative Supplies	24.99
2/20/2012	I0051116	Petty Cash Slips	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	28.88
2/20/2012	I0051117	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	152.00
2/20/2012	I0051118	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Administrative Supplies	22.29
2/20/2012	I0051118	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Dues/Memberships	622.00
2/20/2012	I0051119	Presort Plus Inc	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	253.05
2/20/2012	I0051119	Presort Plus Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	405.30
2/20/2012	I0051119	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	914.95
2/20/2012	I0051120	Emerald Welding	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	48.00
2/20/2012	I0051121	The Lander Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	30.00
2/20/2012	I0051122	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Meals In-State	1,440.00
2/20/2012	I0051123	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	18,800.82
2/20/2012	I0051124	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,864.49
2/20/2012	I0051126	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	63.13
2/20/2012	I0051127	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/20/2012	I0051127	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.82
2/20/2012	I0051128	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Meals Out-Of-State	80.00
2/20/2012	I0051131	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	75.00
2/20/2012	I0051132	Oce' Imagistics Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	34.53
2/20/2012	I0051134	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.76
2/20/2012	I0051134	New Thermo-Serv Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.00
2/20/2012	I0051135	Selectcore USA LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	103.47
2/20/2012	I0051136	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	936.00
2/20/2012	I0051137	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19.96
2/20/2012	I0051138	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.99
2/20/2012	I0051139	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	810.60
2/20/2012	I0051140	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,492.52
2/20/2012	I0051142	Hampton Inn	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	226.44
2/20/2012	I0051143	Lander University Employee/Student	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Administrative Supplies	82.81
2/20/2012	I0051144	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	691.77
2/20/2012	J0005587	Jan Electric reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	-2,193.90
2/20/2012	J0005587	Dec Electric reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	-1,991.18
2/20/2012	J0005587	Nov Electric reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-1,840.18
2/20/2012	J0005587	Feb Electric reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	-1,835.24
2/20/2012	J0005587	Aug Electric reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-1,138.15
2/20/2012	J0005587	July Electric reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	-810.01

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/20/2012	J0005587	Nov Sewer reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-749.14
2/20/2012	J0005587	Dec Sewer reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	-717.73
2/20/2012	J0005587	Jan Sewer reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	-644.44
2/20/2012	J0005587	Aug Sewer reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-495.06
2/20/2012	J0005587	Feb Sewer reclass	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	-379.20
2/20/2012	J0005587	Nov Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-342.61
2/20/2012	J0005587	Dec Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-334.44
2/20/2012	J0005587	July Sewer reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	-320.16
2/20/2012	J0005587	Jan Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-315.36
2/20/2012	J0005587	Aug Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-271.93
2/20/2012	J0005587	Feb Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-194.30
2/20/2012	J0005587	Jul Water reclass	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	-181.09
2/20/2012	J0005587	July Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	181.09
2/20/2012	J0005587	Feb Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	194.30
2/20/2012	J0005587	Aug Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	271.93
2/20/2012	J0005587	Jan Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	315.36
2/20/2012	J0005587	July Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	320.16
2/20/2012	J0005587	Dec Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	334.44
2/20/2012	J0005587	Nov Water reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	342.61
2/20/2012	J0005587	Feb Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	379.20
2/20/2012	J0005587	Aug Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	495.06
2/20/2012	J0005587	Jan Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	644.44
2/20/2012	J0005587	Dec Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	717.73
2/20/2012	J0005587	Nov Sewer reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	749.14
2/20/2012	J0005587	Jul Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	810.01
2/20/2012	J0005587	Aug Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,138.15
2/20/2012	J0005587	Feb Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,835.24
2/20/2012	J0005587	Nov Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,840.18
2/20/2012	J0005587	Dec Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,991.18
2/20/2012	J0005587	Jan Electric reclass	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,193.90
2/21/2012	F0018538	Post Office-deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-34.37
2/21/2012	I0051056	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	-7.00
2/21/2012	I0051146	Piano and Music Services	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	900.00
2/21/2012	I0051147	JANPAK	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,026.17
2/21/2012	I0051148	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	700.00
2/21/2012	I0051148	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	700.00
2/21/2012	I0051149	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	3,625.00
2/21/2012	I0051150	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	93.30
2/21/2012	I0051151	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	72.00
2/21/2012	I0051152	Lander University Employee/Student	Designated General Funds	Equestrian Program	Instruction	Mileage Out-Of-State	130.80
2/21/2012	I0051153	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	65.00
2/21/2012	I0051154	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	113.00
2/21/2012	I0051154	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	427.72
2/21/2012	I0051155	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
2/21/2012	I0051156	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	19.00
2/21/2012	I0051156	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	24.18
2/21/2012	I0051156	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	31.37
2/21/2012	I0051156	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	54.00
2/21/2012	I0051156	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	261.00
2/21/2012	I0051156	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	262.40

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2012	I0051156	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	379.42
2/21/2012	I0051157	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	27.78
2/21/2012	I0051157	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transport Costs Out-Of-S	38.00
2/21/2012	I0051157	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	60.00
2/21/2012	I0051157	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	109.90
2/21/2012	I0051157	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	121.00
2/21/2012	I0051157	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	220.00
2/21/2012	I0051157	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	533.28
2/21/2012	I0051157	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	675.00
2/21/2012	I0051159	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	80.30
2/21/2012	I0051160	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
2/21/2012	I0051160	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	111.24
2/21/2012	I0051161	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	25.00
2/21/2012	I0051161	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	264.62
2/21/2012	I0051162	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,199.76
2/21/2012	QQ003009	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-354.86
2/21/2012	QQ003009	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	149.69
2/21/2012	QQ003009	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	205.17
2/22/2012	F0018544	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	-306.00
2/22/2012	I0051164	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	148.47
2/22/2012	I0051165	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,664.51
2/22/2012	I0051168	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	82.30
2/22/2012	I0051170	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	87.64
2/22/2012	I0051172	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	255.65
2/22/2012	I0051174	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	288.31
2/22/2012	I0051176	Lloyd Roofing Company Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,400.00
2/22/2012	I0051177	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	130.26
2/22/2012	I0051178	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	250.00
2/22/2012	I0051179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	8.00
2/22/2012	I0051179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	17.00
2/22/2012	I0051179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	134.33
2/22/2012	I0051179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	136.00
2/22/2012	I0051179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	139.44
2/22/2012	I0051179	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	178.90
2/22/2012	I0051179	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	228.00
2/22/2012	I0051179	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	380.00
2/22/2012	I0051180	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	13.67
2/22/2012	I0051181	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	82.21
2/22/2012	I0051183	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	318.61
2/22/2012	I0051185	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,347.17
2/22/2012	I0051187	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	169.71
2/22/2012	I0051189	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	25.00
2/22/2012	I0051189	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	252.50
2/22/2012	I0051190	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	25.00
2/22/2012	I0051190	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Mileage In-State	252.50
2/22/2012	I0051191	Lander University Employee/Student	Renewal & Replacement	Safety & Security	Operations and Maintenance	Meals In-State	25.00
2/22/2012	I0051192	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.32
2/22/2012	I0051193	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.20
2/22/2012	I0051193	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	408.00
2/22/2012	I0051194	Abel Creations	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	61.50

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/22/2012	I0051194	Abel Creations	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	999.00
2/22/2012	I0051196	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,228.26
2/22/2012	I0051197	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-344.10
2/22/2012	I0051198	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Lodging In-State	895.62
2/22/2012	I0051199	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Lodging Out-Of-State	2,047.00
2/22/2012	I0051200	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Lodging Out-Of-State	1,667.88
2/22/2012	I0051201	IHSA, Inc.	Designated General Funds	Equestrian Program	Instruction	Contractual Services	25.00
2/22/2012	I0051202	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	850.00
2/22/2012	I0051203	Thurn, James	Designated General Funds	Athletic Support	Student Services	Contractual Services	500.00
2/22/2012	I0051204	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,275.65
2/22/2012	I0051204	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,275.65
2/22/2012	I0051205	Great Lakes Petroleum	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,444.07
2/22/2012	I0051206	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,512.40
2/22/2012	I0051209	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	16.78
2/22/2012	I0051209	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	40.13
2/22/2012	I0051209	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	41.70
2/22/2012	I0051209	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	46.45
2/22/2012	I0051209	Petty Cash Slips	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	46.51
2/22/2012	I0051210	Internal Revenue Service	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,813.64
2/22/2012	I0051211	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	92.42
2/22/2012	I0051222	Boles Bus Lines Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,025.00
2/22/2012	I0051223	Benton's Hay Farm	Designated General Funds	Equestrian Program	Instruction	Hay	2,575.00
2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	-175.00
2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	-57.00
2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	-50.00
2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	50.00
2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations In-State	57.00
2/22/2012	J0005594	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	175.00
2/22/2012	QQ003010	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-484.10
2/22/2012	QQ003010	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	215.97
2/22/2012	QQ003010	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	268.13
2/23/2012	I0051195	Environmental Landscaping Inc	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	30,000.00
2/23/2012	I0051224	Fox, Steve	Designated General Funds	Equestrian Program	Instruction	Farrier Charges	610.00
2/23/2012	I0051225	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	460.10
2/23/2012	I0051227	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Advertising/Printing	216.86
2/23/2012	I0051228	Lander University Employee/Student	Restricted State Funds	Collegiate Recycling Grant-201	Operations and Maintenance	Meals In-State	12.00
2/23/2012	I0051228	Lander University Employee/Student	Restricted State Funds	Collegiate Recycling Grant-201	Operations and Maintenance	Mileage In-State	83.83
2/23/2012	I0051229	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	One-day Meals	7.00
2/23/2012	I0051229	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Mileage In-State	50.50
2/23/2012	I0051232	Spirit Telecom	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	0.49
2/23/2012	I0051233	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.01
2/23/2012	I0051233	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.02
2/23/2012	I0051233	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.02
2/23/2012	I0051233	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
2/23/2012	I0051233	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.25
2/23/2012	I0051233	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	16.38
2/23/2012	I0051233	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	920.28
2/23/2012	I0051234	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	204.70
2/23/2012	I0051235	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	102.35
2/23/2012	I0051236	Lander University Employee/Student	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	650.00

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/23/2012	I0051237	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	4,851.00
2/23/2012	I0051238	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,022.00
2/23/2012	I0051239	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,200.00
2/23/2012	I0051240	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	109.48
2/23/2012	I0051241	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	170.94
2/23/2012	I0051242	Church Interiors Audio & Video, Inc	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	13,908.00
2/23/2012	I0051243	McMillan Pazdan Smith, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	982.51
2/23/2012	I0051244	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	2,290.00
2/23/2012	I0051245	ECS Carolinas, LLP	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	300.00
2/23/2012	I0051246	Keck & Wood, Inc.	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	5,757.69
2/23/2012	I0051248	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
2/23/2012	I0051249	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	369.20
2/23/2012	I0051251	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	7,467.00
2/23/2012	I0051252	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	143.23
2/23/2012	I0051254	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	145.00
2/23/2012	I0051256	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	188.56
2/23/2012	I0051258	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	279.95
2/23/2012	I0051260	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	3,033.14
2/23/2012	I0051262	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
2/23/2012	I0051263	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	3,662.00
2/23/2012	I0051264	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/23/2012	I0051265	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
2/23/2012	I0051266	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
2/23/2012	J0005595	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	0.01
2/24/2012	F0018573	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Registrations Out-Of-State	-850.00
2/24/2012	I0051267	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	1,300.00
2/24/2012	I0051269	Carolina Shavings	Designated General Funds	Equestrian Program	Instruction	Stall Bedding	3,213.00
2/24/2012	I0051270	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
2/24/2012	I0051270	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
2/27/2012	F0018576	Collection Cost for W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-21.56
2/27/2012	F0018585	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-36.31
2/27/2012	F0018585	USPS refund	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-35.64
2/27/2012	I0051271	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	One-day Meals	20.00
2/27/2012	I0051271	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage In-State	130.00
2/27/2012	I0051271	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations In-State	255.00
2/27/2012	I0051272	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	73.73
2/27/2012	I0051274	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	107.00
2/27/2012	I0051274	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	439.56
2/27/2012	I0051275	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	96.00
2/27/2012	I0051275	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Airfare Out-Of-State	101.01
2/27/2012	I0051275	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	106.00
2/27/2012	I0051275	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	696.99
2/27/2012	I0051277	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	76.00
2/27/2012	I0051278	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	59.59
2/27/2012	I0051279	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
2/27/2012	I0051280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	25.00
2/27/2012	I0051281	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Meals Out-Of-State	63.00
2/27/2012	I0051281	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	86.91
2/27/2012	I0051281	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Lodging Out-Of-State	103.21
2/27/2012	I0051281	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Registrations Out-Of-State	350.00

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2012	I0051281	Lander University Employee/Student	Restricted State Funds	Academic Endowment Fund	Academic Support	Mileage Out-Of-State	483.79
2/27/2012	I0051282	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Meals Out-Of-State	89.00
2/27/2012	I0051283	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Meals Out-Of-State	89.00
2/27/2012	I0051284	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	34.00
2/27/2012	I0051284	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	38.67
2/27/2012	I0051284	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	59.59
2/27/2012	I0051284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Airfare Out-Of-State	99.26
2/27/2012	I0051284	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	217.00
2/27/2012	I0051284	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	250.00
2/27/2012	I0051284	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	400.74
2/27/2012	I0051288	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Utilities, Electricity	408.99
2/27/2012	I0051288	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	760.87
2/27/2012	I0051288	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,217.22
2/27/2012	I0051288	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,373.42
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	23.03
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	71.47
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	560.45
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	748.87
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,572.17
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	1,739.20
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,814.29
2/27/2012	I0051289	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Water	2,609.54
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,860.31
2/27/2012	I0051289	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Sewer	3,471.17
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,713.25
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,670.02
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,210.23
2/27/2012	I0051289	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	15,924.00
2/27/2012	I0051289	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Natural Gas	20,778.02
2/27/2012	I0051289	Comm of Public Works	Renewal & Replacement	RWS Complex	Operations and Maintenance	Utilities, Electricity	62,433.42
2/27/2012	I0051290	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14.00
2/27/2012	I0051291	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,094.04
2/27/2012	I0051294	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	30.67
2/27/2012	I0051294	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	227.00
2/27/2012	I0051296	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/27/2012	I0051298	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	10,564.61
2/27/2012	I0051299	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,269.83
2/27/2012	I0051300	DISH Network	Auxiliary Funds	Housing	Auxiliary	Cable	83.96
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	0.30
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	0.78
2/27/2012	J0005609	February 2012 Bookstore charge	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	1.05
2/27/2012	J0005609	February 2012 Bookstore charge	Designated General Funds	Continuing Education	Instruction	Administrative Supplies	2.10
2/27/2012	J0005609	January 2012 Bookstore charge	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2.16
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	3.65
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	4.09
2/27/2012	J0005609	February 2012 Bookstore charge	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	4.09
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	4.35
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	5.25
2/27/2012	J0005609	February 2012 Bookstore charge	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Administrative Supplies	5.42
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	9.27

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	10.63
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	11.17
2/27/2012	J0005609	February 2012 Bookstore charge	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	13.04
2/27/2012	J0005609	February 2012 Bookstore charge	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	15.06
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	16.11
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	23.97
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	24.51
2/27/2012	J0005609	February 2012 Bookstore charge	Designated General Funds	Continuing Education	Instruction	Internal Expenses	30.01
2/27/2012	J0005609	January 2012 Bookstore charge	Student Activities Funds	University Program Council	Student Services	Internal Expenses	30.95
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	33.88
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	48.95
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	52.30
2/27/2012	J0005609	February 2012 Bookstore charge	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	58.50
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	58.50
2/27/2012	J0005609	February 2012 Bookstore charge	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Internal Expenses	58.54
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	75.00
2/27/2012	J0005609	February 2012 Bookstore charge	Student Activities Funds	LPLP (Lander Pres Leader Prog)	Student Services	Internal Expenses	77.48
2/27/2012	J0005609	February 2012 Bookstore charge	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Internal Expenses	88.00
2/27/2012	J0005609	February 2012 Bookstore charge	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	95.30
2/27/2012	J0005609	February 2012 Bookstore charge	Designated General Funds	Athletic Support	Student Services	Internal Expenses	186.41
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	230.20
2/27/2012	J0005609	February 2012 Bookstore charge	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	465.43
2/27/2012	J0005609	February 2012 Bookstore charge	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	1,393.35
2/27/2012	PP000265	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,094.40
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.43
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	0.43
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	0.43
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.43
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	0.43
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.43
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.43
2/27/2012	PP000265	2/18 - 2/24 Postage 2 Pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.85
2/27/2012	PP000265	2/18 - 2/24 Postage 2 Pieces	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.85
2/27/2012	PP000265	2/18 - 2/24 Postage 2 Pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	0.85
2/27/2012	PP000265	2/18 - 2/24 Postage 2 Pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.85
2/27/2012	PP000265	2/18 - 2/24 Postage 2 Pieces	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.85
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	1.10
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	1.10
2/27/2012	PP000265	2/18 - 2/24 Postage 4 Pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	1.70
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.95
2/27/2012	PP000265	2/18 - 2/24 Postage 4 Pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.58
2/27/2012	PP000265	2/18 - 2/24 Postage 1 Piece	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	2.70
2/27/2012	PP000265	2/18 - 2/24 Pos2 + 4 BRM	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	3.69
2/27/2012	PP000265	Balance from refunded USPS amount.	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.41
2/27/2012	PP000265	2/18 - 2/24 Postage 10 Pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.92
2/27/2012	PP000265	2/18 - 2/24 Postage 11 Pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	6.20
2/27/2012	PP000265	2/18 - 2/24 Postage 6 Pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	13.45
2/27/2012	PP000265	2/18 - 2/24 Postage 11 Pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	18.92
2/27/2012	PP000265	2/18 - 2/24 Pos 5 + 1 BRM	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	29.15
2/27/2012	PP000265	2/18 - 2/24 Postage 13 Pieces	Restricted Non-Governmental	Self Promotional Grant f/y 201	Instruction	Postage/Freight/Delivery	29.77

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2012	PP000265	2/18 - 2/24 Pos 77 + 3 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	34.23
2/27/2012	PP000265	2/18 - 2/24 Pos 23 + 27 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	36.16
2/27/2012	PP000265	2/18 - 2/24 Postage 92 Pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	53.48
2/27/2012	PP000265	2/18 - 2/24 Pos 164 + 8 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	75.39
2/27/2012	PP000265	2/18 - 2/24 Postage 632 Pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	277.61
2/27/2012	PP000265	2/18 - 2/24 Postage 1075 Pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	488.63
2/28/2012	F0018595	Lab fee reimbursement	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-303.00
2/28/2012	I0051301	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	341.64
2/28/2012	I0051306	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	996.87
2/28/2012	I0051307	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	281.64
2/28/2012	I0051308	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	94.91
2/28/2012	I0051309	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,447.22
2/28/2012	I0051310	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	836.13
2/28/2012	I0051311	Northland Cable TV	Restricted State Funds	Lottery Technology FY 10-11	Academic Support	Cable	17.47
2/28/2012	I0051311	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,459.92
2/28/2012	I0051312	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	25.35
2/28/2012	I0051313	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	266.43
2/28/2012	I0051315	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	16.00
2/28/2012	I0051315	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	82.53
2/28/2012	I0051315	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	96.00
2/28/2012	I0051317	SCAIR	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	115.00
2/28/2012	I0051318	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	50.00
2/28/2012	I0051319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	29.50
2/28/2012	I0051320	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	73.00
2/28/2012	I0051320	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	78.00
2/28/2012	I0051320	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	199.00
2/28/2012	I0051321	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	25.00
2/28/2012	I0051321	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	38.00
2/28/2012	I0051321	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	64.14
2/28/2012	I0051321	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	790.47
2/28/2012	I0051322	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-6.72
2/28/2012	I0051323	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	6,749.72
2/28/2012	I0051324	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
2/28/2012	I0051324	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
2/28/2012	I0051324	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.03
2/28/2012	I0051324	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02
2/28/2012	I0051324	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
2/28/2012	I0051324	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	77.22
2/28/2012	I0051324	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	114.07
2/28/2012	I0051324	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	117.16
2/28/2012	I0051324	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	232.87
2/28/2012	I0051325	Lawson Veterinary Services	Designated General Funds	Equestrian Program	Instruction	Veterinary Charges	1,391.00
2/28/2012	I0051326	Data Network Solutions	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	4,570.43
2/28/2012	I0051326	Data Network Solutions	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	8,451.93
2/28/2012	I0051327	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	50.00
2/28/2012	I0051327	Moore Pest Control Co	Renewal & Replacement	RWS Complex	Operations and Maintenance	Contractual Services	50.00
2/28/2012	I0051328	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	85.47
2/28/2012	I0051329	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
2/28/2012	I0051330	Grainger Industrial Supply	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	1,275.20
2/28/2012	I0051331	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Registrations In-State	1,000.00

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2012	I0051332	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Athletic Team Registration	2,000.00
2/28/2012	I0051333	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	895.00
2/28/2012	I0051334	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Athletic Team Registration	1,250.00
2/28/2012	I0051335	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	35.00
2/28/2012	I0051336	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	26,262.00
2/28/2012	I0051337	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	250.00
2/28/2012	I0051337	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,300.00
2/28/2012	I0051339	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Lodging Out-Of-State	1,656.20
2/28/2012	I0051340	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,162.78
2/28/2012	I0051341	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	626.62
2/28/2012	I0051342	University of Georgia	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
2/28/2012	I0051343	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Library Books	142.50
2/28/2012	I0051344	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	205.75
2/28/2012	I0051346	Volunteers in Medical Missions	Designated General Funds	Student Physicals	Public Service	Contractual Services	679.70
2/28/2012	I0051347	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Athletic Team Registration	150.00
2/28/2012	I0051348	Lander University Employee/Student	Designated General Funds	Equestrian Team (Club Sport)	Student Services	Athletic Team Registration	50.00
2/28/2012	J0005613	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	0.20
2/28/2012	J0005618	IDT 2080 Budget & Control car tag	Designated General Funds	Equestrian Program	Instruction	Administrative Supplies	17.00
2/28/2012	J0005618	IDT 2080 Budget & Control postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	46.25
2/28/2012	J0005618	IDT 2082 Budget & Control card leas	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	215.34
2/28/2012	J0005618	IDT 2079 Budget & Control Car lease	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	344.76
2/28/2012	J0005618	IDT 2082 Budget & Control card leas	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,375.34
2/28/2012	J0005618	IDT 2079 Budget & Control Car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,027.21
2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-264.68
2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	41.75
2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	62.27
2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	74.94
2/28/2012	QQ003011	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	85.72
2/29/2012	I0051349	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Lodging In-State	85.47
2/29/2012	I0051350	Petty Cash Slips	Student Activities Funds	University Pep Band	Student Services	Administrative Supplies	54.39
2/29/2012	I0051351	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	9.25
2/29/2012	I0051351	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	13.38
2/29/2012	I0051351	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	17.86
2/29/2012	I0051351	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	22.05
2/29/2012	I0051351	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	32.54
2/29/2012	I0051352	Environmental Landscaping Inc	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	19,365.00
2/29/2012	I0051353	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	220.00
2/29/2012	I0051354	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
2/29/2012	I0051356	Mity Lite Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	4,492.40