

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2012	F0020429	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-44.00
11/1/2012	I0055674	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
11/1/2012	I0055675	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
11/1/2012	I0055676	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
11/1/2012	I0055677	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
11/1/2012	I0055678	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	249.00
11/1/2012	I0055678	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	875.00
11/1/2012	I0055679	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
11/1/2012	I0055680	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	850.00
11/1/2012	I0055681	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	69.89
11/1/2012	I0055682	Tams-Witmark Music Library, Inc.	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	438.50
11/1/2012	I0055684	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	43.27
11/1/2012	I0055684	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	396.81
11/1/2012	I0055685	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Maintenance Supplies	1,507.00
11/1/2012	I0055686	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	101.37
11/1/2012	I0055687	University of Georgia	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
11/1/2012	I0055688	Phi Alpha Theta Hst Honor Soc.	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	40.00
11/1/2012	I0055689	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	300.00
11/1/2012	I0055690	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Non-State Employee Travel	169.40
11/1/2012	I0055691	Lander University Employee/Student	Restricted State Funds	CLIA	Public Service	Non-State Employee Travel	84.70
11/1/2012	I0055692	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	5.72
11/1/2012	I0055692	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	22.43
11/1/2012	I0055692	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	35.24
11/1/2012	I0055692	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	49.40
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	30.02
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	68.03
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	76.02
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
11/1/2012	I0055693	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	220.07
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	35.40
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	130.88
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	139.79
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	861.52
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,058.40
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,199.20
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,847.77
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,978.19
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,184.79
11/1/2012	I0055694	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	4,034.31
11/1/2012	I0055694	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	4,654.44
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,174.64
11/1/2012	I0055694	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	6,484.56
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,649.48

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Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/1/2012	I0055694	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	20,172.92
11/1/2012	I0055694	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	81,708.69
11/1/2012	I0055695	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	71.44
11/1/2012	I0055695	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	124.33
11/1/2012	I0055695	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	193.92
11/1/2012	I0055695	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	218.00
11/1/2012	I0055695	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	369.84
11/1/2012	I0055695	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	389.06
11/1/2012	I0055695	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,098.80
11/1/2012	I0055696	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	408.00
11/1/2012	I0055697	UC Davis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.00
11/1/2012	I0055697	UC Davis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,000.00
11/1/2012	I0055698	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.68
11/1/2012	I0055699	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	28.19
11/1/2012	I0055700	Cannon Construction Co Inc	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	104,115.00
11/1/2012	I0055702	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	7.80
11/1/2012	I0055702	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	31.80
11/1/2012	I0055708	Aiken High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	100.00
11/1/2012	I0055709	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6,684.09
11/1/2012	I0055710	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-2,383.40
11/1/2012	I0055711	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	275.00
11/1/2012	I0055712	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	257.64
11/1/2012	I0055713	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Employee Travel	82.14
11/1/2012	I0055714	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	150.41
11/1/2012	I0055715	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	61.05
11/1/2012	I0055716	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	5.30
11/1/2012	I0055716	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	37.70
11/1/2012	I0055716	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	244.20
11/1/2012	I0055716	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	275.20
11/1/2012	I0055717	Arthur-Banning, Skye	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
11/1/2012	I0055718	Stoner, Josh	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
11/1/2012	I0055719	Stoner, Melanie Johnson.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/1/2012	I0055720	Fielden, Eric E.	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
11/1/2012	I0055721	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	688.39
11/1/2012	I0055722	Griffin, Farris	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	195.00
11/1/2012	I0055723	Bogner, Justin	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
11/1/2012	I0055724	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	70.07
11/1/2012	I0055725	Lupisella, Mario	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	155.00
11/1/2012	I0055725	Lupisella, Mario	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	155.00
11/1/2012	I0055726	Nattes, Jou	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	195.00
11/1/2012	I0055727	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	151.56
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	-79.25
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	International Exchange Program	Student Services	Administrative Supplies	0.03
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	0.15
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.51
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.80
11/1/2012	J0006140	Book Store Charges November 2012	Designated General Funds	Continuing Education	Instruction	Administrative Supplies	0.82
11/1/2012	J0006140	Book Store Charges November 2012	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1.79
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	2.50
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	5.53

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Fiscal Year: 2013 Posting Period: 05**

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11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	5.66
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	6.34
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	6.68
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Candidate Search	Institutional Support	Administrative Supplies	8.37
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	8.49
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	13.44
11/1/2012	J0006140	Book Store Charges November 2012	Designated General Funds	Continuing Education	Instruction	Internal Expenses	13.75
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	19.24
11/1/2012	J0006140	Book Store Charges November 2012	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	23.04
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	25.16
11/1/2012	J0006140	Book Store charge 9-27-2012	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	25.16
11/1/2012	J0006140	Book Store Charges November 2012	Designated General Funds	Athletic Support	Student Services	Internal Expenses	29.95
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	37.86
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	70.99
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Candidate Search	Institutional Support	Internal Expenses	139.54
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	203.81
11/1/2012	J0006140	Book Store Charges November 2012	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	455.84
11/1/2012	J0006140	Book Store Charges November 2012	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	484.16
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,423.29
11/1/2012	QQ003066	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	4.40
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	5.60
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Multicultural Affairs	Student Services	Internal Expenses	7.30
11/1/2012	QQ003066	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	7.50
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	10.69
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	20.97
11/1/2012	QQ003066	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	21.08
11/1/2012	QQ003066	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	29.53
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	45.90
11/1/2012	QQ003066	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	52.20
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	60.39
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	90.32
11/1/2012	QQ003066	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	107.40
11/1/2012	QQ003066	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	124.66
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	145.10
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	170.82
11/1/2012	QQ003066	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	242.79
11/1/2012	QQ003066	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	276.64
11/2/2012	F0020438	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-50.05
11/2/2012	F0020438	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-47.00
11/2/2012	I0055729	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	5,163.23
11/2/2012	I0055730	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	59.39
11/2/2012	I0055731	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	253.85
11/2/2012	I0055732	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	57.72
11/2/2012	I0055733	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
11/2/2012	I0055733	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
11/2/2012	I0055733	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	91.02
11/2/2012	I0055734	Lander University Student	Student Activities Funds	Student Activities	Student Services	Meals In-State	109.18
11/2/2012	I0055734	Lander University Student	Student Activities Funds	Student Activities	Student Services	Lodging In-State	140.82
11/2/2012	I0055737	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
11/2/2012	I0055737	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	78.12

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2012	I0055738	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	5.00
11/2/2012	I0055738	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	7.00
11/2/2012	I0055739	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	5.00
11/2/2012	I0055739	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	7.00
11/2/2012	I0055740	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	50.00
11/2/2012	I0055740	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	150.00
11/2/2012	I0055741	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	128.00
11/2/2012	I0055741	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	288.00
11/2/2012	I0055741	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	1,130.00
11/2/2012	J0006141	Laerdal SimMom Simulator to 290075	Unrestricted Current Funds	Nursing PHD Program	Instruction	Machinery, equip., & other	-20,000.00
11/2/2012	PP000294	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-7,230.01
11/2/2012	PP000294	10/17 - 11/1 Postage 1 pieces	Unrestricted Current Funds	ROTC	Academic Support	Postage/Freight/Delivery	0.43
11/2/2012	PP000294	10/17 - 11/1 Postage 1 pieces	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.43
11/2/2012	PP000294	10/17 - 11/1 Postage 1 pieces	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.43
11/2/2012	PP000294	10/17 - 11/1 Postage 1 pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.43
11/2/2012	PP000294	10/17 - 11/1 Postage 1 BRM pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.54
11/2/2012	PP000294	10/17 - 11/1 Postage 2 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.85
11/2/2012	PP000294	10/17 - 11/1 Postage 2 pieces	Unrestricted Current Funds	Career Services	Student Services	Postage/Freight/Delivery	0.85
11/2/2012	PP000294	10/17 - 11/1 Postage 2 pieces	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.85
11/2/2012	PP000294	10/17 - 11/1 Postage 3 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.28
11/2/2012	PP000294	10/17 - 11/1 Postage 3 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.28
11/2/2012	PP000294	10/17 - 11/1 Postage 3 pieces	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	1.28
11/2/2012	PP000294	10/17 - 11/1 Postage 3 pieces	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	1.28
11/2/2012	PP000294	10/17 - 11/1 Postage 4 pieces	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	1.70
11/2/2012	PP000294	10/17 - 11/1 Postage 4 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1.70
11/2/2012	PP000294	10/17 - 11/1 Postage 3 + 1BRM	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.81
11/2/2012	PP000294	10/17 - 11/1 Postage 5 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	2.13
11/2/2012	PP000294	10/17 - 11/1 Postage 6 pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.55
11/2/2012	PP000294	10/17 - 11/1 Postage 7 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.97
11/2/2012	PP000294	10/17 - 11/1 Postage 4 pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	3.05
11/2/2012	PP000294	10/17 - 11/1 Postage 8 pieces	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	3.40
11/2/2012	PP000294	10/17 - 11/1 Postage 3 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.68
11/2/2012	PP000294	10/17 - 11/1 Postage 9 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.82
11/2/2012	PP000294	10/17 - 11/1 Postage 16 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	6.79
11/2/2012	PP000294	10/17 - 11/1 Postage 6 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.21
11/2/2012	PP000294	10/17 - 11/1 Postage 21 pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.91
11/2/2012	PP000294	10/17 - 11/1 Postage 7 pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	9.05
11/2/2012	PP000294	10/17 - 11/1 Postage 2 pieces	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	12.49
11/2/2012	PP000294	10/17 - 11/1 Postage 19 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	19.45
11/2/2012	PP000294	10/17 - 11/1 Postage 6 pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	23.00
11/2/2012	PP000294	10/17 - 11/1 Postage 50 + 2BRM	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	23.96
11/2/2012	PP000294	10/17 - 11/1 Postage 17 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	41.20
11/2/2012	PP000294	10/17 - 11/1 Postage 141 pieces	Unrestricted Current Funds	Multicultural Affairs	Student Services	Postage/Freight/Delivery	59.78
11/2/2012	PP000294	10/17 - 11/1 Postage 204 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	108.77
11/2/2012	PP000294	10/17 - 11/1 Postage 386 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	136.16
11/2/2012	PP000294	10/17 - 11/1 Postage 349 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	161.77
11/2/2012	PP000294	10/17 - 11/1 Postage 390 + 128 BRM	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	218.11
11/2/2012	PP000294	10/17 - 11/1 Postage 493 + 46 BRM	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	234.11
11/2/2012	PP000294	10/17 - 11/1 Postage 625 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	265.00
11/2/2012	PP000294	10/17 - 11/1 Postage 618 + 35 BRM	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	277.85

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/2/2012	PP000294	10/17 - 11/1 Postage 13768 + 64 BRM	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	5,467.40
11/2/2012	QQ003067	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-529.89
11/2/2012	QQ003067	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	7.09
11/2/2012	QQ003067	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	27.03
11/2/2012	QQ003067	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	33.60
11/2/2012	QQ003067	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	37.38
11/2/2012	QQ003067	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	85.92
11/2/2012	QQ003067	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	338.87
11/5/2012	F0020451	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	-293.79
11/5/2012	F0020451	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-89.00
11/5/2012	I0055742	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	737.50
11/5/2012	I0055743	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
11/5/2012	I0055744	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	600.00
11/5/2012	I0055746	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	72.65
11/5/2012	I0055747	Wagner, Ginny	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Advertising/Printing	180.00
11/5/2012	I0055748	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	200.00
11/5/2012	I0055749	Highlands Biological Station	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	260.00
11/5/2012	I0055750	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	206.51
11/5/2012	I0055751	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	169.40
11/5/2012	I0055752	Craig Gauden & Davis Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	842.00
11/5/2012	I0055753	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	88.74
11/5/2012	I0055753	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	570.80
11/5/2012	I0055753	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,469.84
11/5/2012	I0055753	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,059.92
11/5/2012	I0055754	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	84.85
11/5/2012	I0055754	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	382.28
11/5/2012	I0055754	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	461.68
11/5/2012	I0055754	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	1,217.72
11/5/2012	I0055754	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,247.46
11/5/2012	I0055754	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,338.00
11/5/2012	I0055754	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,814.70
11/5/2012	I0055755	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	81.71
11/5/2012	I0055756	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
11/5/2012	I0055757	ECS Carolinas, LLP	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	1,187.50
11/5/2012	I0055758	Canon Consulting & Engineering Co.,	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	3,634.40
11/5/2012	I0055759	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,759.50
11/5/2012	I0055760	Davis and Floyd	Renewal & Replacement	Cultural Center Auditorium	Operations and Maintenance	Contractual Services	1,640.00
11/5/2012	I0055761	Davis and Floyd	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	1,323.00
11/5/2012	I0055762	Holiday Inn Express	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	169.40
11/5/2012	I0055763	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	676.00
11/5/2012	I0055764	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	1,352.00
11/5/2012	I0055765	Cannon Construction Co Inc	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	3,776.00
11/5/2012	I0055766	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	12.00
11/5/2012	I0055767	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	12.00
11/5/2012	I0055767	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	89.91
11/5/2012	J0006146	ROMAC TROPHIES CC005050 to 230000	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	-18.01
11/5/2012	J0006146	ROMAC TROPHIES CC005050 frm 230400	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	18.01
11/6/2012	F0020462	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
11/6/2012	F0020462	Sept-Oct Telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-1.48
11/6/2012	F0020462	Telephone-T Talley	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-0.66

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/6/2012	I0055768	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	57.39
11/6/2012	I0055769	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	48.04
11/6/2012	I0055770	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	118.76
11/6/2012	I0055771	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	111.46
11/6/2012	I0055772	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	34.86
11/6/2012	I0055773	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	69.71
11/6/2012	I0055774	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	355.60
11/6/2012	I0055775	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	230.48
11/6/2012	I0055776	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	76.42
11/6/2012	I0055777	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	182.38
11/6/2012	I0055778	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	65.19
11/6/2012	I0055779	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	42.50
11/6/2012	I0055780	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,446.49
11/6/2012	I0055781	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	495.58
11/6/2012	I0055782	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	37.23
11/6/2012	I0055783	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	84.93
11/7/2012	F0020467	School of Nursing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-27.00
11/7/2012	F0020467	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-14.00
11/7/2012	I0055784	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	288.60
11/7/2012	I0055786	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	1,298.99
11/7/2012	I0055788	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	425.32
11/7/2012	I0055790	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	793.46
11/7/2012	I0055792	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,678.05
11/7/2012	I0055794	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,473.01
11/7/2012	I0055796	Wagler Manufacturing	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	3,635.50
11/7/2012	I0055798	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Maintenance Supplies	244.00
11/7/2012	I0055799	Benton's Hay Farm	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	2,575.00
11/7/2012	I0055800	Holiday Inn Express	Restricted State Funds	Nat. Council Accred. Teachers	Public Service	Contractual Services	508.20
11/7/2012	I0055800	Holiday Inn Express	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	1,355.97
11/7/2012	I0055802	Clare Brunson Carpenter	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	200.00
11/7/2012	I0055803	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	720.00
11/7/2012	I0055804	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	275.47
11/7/2012	I0055805	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	284.49
11/7/2012	I0055806	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.51
11/7/2012	I0055807	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	68.73
11/7/2012	I0055809	Town and Country Construction of So	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	102,423.08
11/7/2012	I0055810	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	One-day Meals	7.00
11/7/2012	I0055810	Lander University Employee/Student	Unrestricted Current Funds	University Safety	Operations and Maintenance	Mileage In-State	108.23
11/7/2012	I0055811	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	660.00
11/8/2012	F0020475	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	-10,020.00
11/8/2012	F0020475	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
11/8/2012	F0020475	Reimburse shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-11.20
11/8/2012	I0055812	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	131.45
11/8/2012	I0055813	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	75.62
11/8/2012	I0055814	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	137.52
11/8/2012	I0055815	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	132.05
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	0.51
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	14.03
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.03
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	14.07

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.07
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	14.07
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	14.07
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	14.07
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.07
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.09
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.09
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	14.10
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	14.10
11/8/2012	I0055816	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.14
11/8/2012	I0055817	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	412.35
11/8/2012	I0055818	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	104.26
11/8/2012	I0055818	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	104.26
11/8/2012	I0055819	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	133.31
11/8/2012	I0055820	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	105.15
11/8/2012	I0055821	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	36.46
11/8/2012	I0055821	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	36.47
11/8/2012	I0055822	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	70.10
11/8/2012	I0055823	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	84.12
11/8/2012	I0055824	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	60.95
11/8/2012	I0055825	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	81.82
11/8/2012	I0055826	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	14.24
11/8/2012	I0055826	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	21.36
11/8/2012	I0055826	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	28.47
11/8/2012	I0055826	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	78.31
11/8/2012	I0055827	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	110.49
11/8/2012	I0055828	Siemens Industry Inc	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	2,577.92
11/8/2012	I0055829	Greenwood Moving & Storage	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	3,000.00
11/8/2012	I0055831	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	33.75
11/8/2012	I0055832	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	10.60
11/8/2012	I0055832	Petty Cash Slips	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	26.49
11/8/2012	I0055832	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	31.40
11/8/2012	I0055832	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	34.13
11/8/2012	I0055832	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	41.78
11/8/2012	I0055832	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	48.24
11/8/2012	I0055833	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	919.81
11/8/2012	I0055834	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	15.55
11/8/2012	I0055834	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	19.00
11/8/2012	I0055834	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	113.04
11/8/2012	I0055834	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	117.24
11/8/2012	I0055834	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	135.00
11/8/2012	I0055835	James B. Jones Jr. Construction Co.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	294,471.89
11/8/2012	I0055836	RCI of South Carolina, Inc.	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	305.45
11/8/2012	I0055837	The Boudreaux Group	Unexpended Plant	PEES Pool-Weight Room Renovati	Operations and Maintenance	Contractual Services	2,280.00
11/8/2012	I0055838	Town and Country Construction of So	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	191,968.00
11/8/2012	I0055839	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	30.35
11/8/2012	I0055840	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	135.00
11/8/2012	I0055840	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	316.00
11/8/2012	I0055841	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	119.54
11/8/2012	I0055842	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	119.54

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/8/2012	I0055843	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	30.57
11/8/2012	I0055844	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	135.00
11/8/2012	I0055844	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage Out-Of-State	157.09
11/8/2012	I0055845	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	12.34
11/8/2012	I0055845	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	56.01
11/8/2012	I0055846	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	68.82
11/8/2012	I0055847	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	29.97
11/8/2012	I0055848	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Other Transport Costs Out-Of-S	55.00
11/8/2012	I0055848	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage Out-Of-State	75.48
11/8/2012	I0055848	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals Out-Of-State	224.00
11/8/2012	I0055849	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	60.00
11/8/2012	I0055850	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	3.00
11/8/2012	I0055850	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
11/8/2012	I0055851	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	7.00
11/8/2012	I0055852	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Administrative Supplies	129.71
11/8/2012	I0055853	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	95.40
11/8/2012	I0055854	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.34
11/8/2012	QQ003068	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-251.97
11/8/2012	QQ003068	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	57.27
11/8/2012	QQ003068	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	194.70
11/9/2012	F0020483	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
11/9/2012	I0055855	Scollon Productions Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	2,629.60
11/9/2012	I0055857	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
11/9/2012	I0055857	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
11/12/2012	F0020493	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-90.60
11/12/2012	I0055856	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	13,087.25
11/12/2012	I0055860	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,500.00
11/12/2012	I0055861	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	17.80
11/12/2012	I0055861	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	19.29
11/12/2012	I0055863	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	9,868.30
11/12/2012	I0055864	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	40.63
11/12/2012	I0055865	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	24.43
11/12/2012	I0055866	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	130.14
11/12/2012	I0055867	Oracle USA Inc	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	8,036.18
11/12/2012	I0055868	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	522.50
11/12/2012	I0055869	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	5,922.01
11/12/2012	I0055870	Lloyd Roofing Company Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3,125.00
11/12/2012	I0055872	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	112.29
11/12/2012	I0055874	McWhorter's Cleaning & Contracting	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	660.25
11/12/2012	I0055875	AT&T	Unrestricted Current Funds	University Center of Greenville	Instruction	Telephone	7.30
11/12/2012	I0055876	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	169.40
11/12/2012	I0055877	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	250.00
11/12/2012	QQ003069	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-424.04
11/12/2012	QQ003069	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	50.48
11/12/2012	QQ003069	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	155.37
11/12/2012	QQ003069	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	218.19
11/13/2012	F0020503	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-76.80
11/13/2012	I0055878	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	588.34
11/13/2012	I0055879	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,550.00
11/13/2012	I0055880	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	825.00



**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/13/2012	I0055881	Overholt Concrete Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,000.00
11/13/2012	I0055882	CSI Technology Outfitters	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	11,549.80
11/13/2012	I0055883	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transport Costs Out-Of-S	20.00
11/13/2012	I0055883	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	80.00
11/13/2012	I0055884	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	241.99
11/13/2012	I0055885	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	12.00
11/13/2012	I0055885	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	138.00
11/13/2012	I0055885	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	363.59
11/13/2012	I0055885	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging In-State	1,164.40
11/13/2012	I0055886	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	55.50
11/13/2012	I0055887	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	25.00
11/13/2012	I0055887	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	25.00
11/13/2012	I0055888	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	54.39
11/13/2012	I0055888	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	144.00
11/13/2012	I0055888	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	152.90
11/13/2012	I0055888	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	520.32
11/13/2012	I0055890	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	52.42
11/13/2012	I0055891	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	186.20
11/13/2012	I0055892	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	96.58
11/13/2012	I0055893	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
11/13/2012	I0055894	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	83.25
11/13/2012	I0055894	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	120.00
11/13/2012	I0055895	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	13.00
11/13/2012	I0055895	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	81.03
11/13/2012	I0055896	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
11/13/2012	I0055896	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
11/13/2012	I0055897	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	84.15
11/13/2012	I0055898	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	93.00
11/13/2012	I0055899	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.62
11/13/2012	J0006153	To correct !0002176	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	-52.42
11/13/2012	QQ003070	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-319.86
11/13/2012	QQ003070	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	319.86
11/14/2012	F0020508	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-735.04
11/14/2012	F0020514	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Registrations In-State	-2,000.00
11/14/2012	F0020514	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Airfare Out-Of-State	-69.27
11/14/2012	F0020514	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-51.00
11/14/2012	F0020514	24865869 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
11/14/2012	F0020514	xxxxx8148 Bates Kendall	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
11/14/2012	F0020514	248658699 Brown Deterrance	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
11/14/2012	I0055900	SC Space Grant Consortium	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Dues/Memberships	300.00
11/14/2012	I0055901	NCATE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Contractual Services	7,000.00
11/14/2012	I0055902	Lander University Student	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	33.00
11/14/2012	I0055903	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.07
11/14/2012	I0055903	Spirit Products Ltd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	329.76
11/14/2012	I0055904	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.84
11/14/2012	I0055904	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	990.15
11/14/2012	I0055905	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.68
11/14/2012	I0055905	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	141.00
11/14/2012	I0055906	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	117.44
11/14/2012	I0055907	Freestyle Photo Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	505.39

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/14/2012	I0055908	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	376.86
11/14/2012	I0055909	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
11/14/2012	I0055909	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.17
11/14/2012	I0055910	Aramark	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	36.00
11/14/2012	I0055911	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Mileage In-State	104.90
11/14/2012	I0055912	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	25.00
11/14/2012	I0055912	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	25.00
11/14/2012	I0055912	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	213.12
11/14/2012	I0055913	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
11/14/2012	I0055914	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
11/14/2012	I0055915	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
11/14/2012	I0055916	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
11/14/2012	I0055917	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	40.00
11/14/2012	I0055918	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	133.20
11/14/2012	I0055919	Polk, Charlie	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	200.00
11/14/2012	I0055920	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	One-day Meals	6.00
11/14/2012	I0055920	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Registrations In-State	20.00
11/14/2012	I0055920	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage In-State	90.70
11/14/2012	I0055921	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	30.53
11/14/2012	I0055922	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	52.42
11/14/2012	I0055923	Amoshia Blakeney	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	50.00
11/14/2012	I0055924	Pee Dee Regional Community Train	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
11/14/2012	I0055925	Rice Video Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	232.18
11/14/2012	I0055925	Rice Video Productions	Designated General Funds	Athletic Support	Student Services	Contractual Services	240.00
11/14/2012	I0055926	SCSTA	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	25.00
11/14/2012	I0055926	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Registrations In-State	50.00
11/14/2012	I0055927	Anita Korte	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	308.10
11/14/2012	I0055928	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Registrations In-State	90.00
11/14/2012	I0055929	Professional Printers Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	15,643.99
11/14/2012	I0055930	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	300.00
11/14/2012	I0055931	Dew Productions	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
11/14/2012	I0055943	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	5.00
11/14/2012	I0055943	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	8.75
11/14/2012	I0055943	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	12.48
11/14/2012	I0055943	Petty Cash Slips	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	13.86
11/14/2012	I0055943	Petty Cash Slips	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	21.19
11/14/2012	I0055943	Petty Cash Slips	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	38.32
11/14/2012	I0055944	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
11/14/2012	I0055945	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Registrations In-State	125.00
11/14/2012	I0055946	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations In-State	125.00
11/15/2012	F0020522	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
11/15/2012	I0055947	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	353,899.32
11/15/2012	I0055948	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Maintenance Supplies	395.00
11/15/2012	I0055949	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	772.54
11/15/2012	I0055949	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,401.14
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-924.23
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	0.72
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	2.25
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	2.50
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	4.25

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/15/2012	QQ003071	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	7.20
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	9.59
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	22.00
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	25.67
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	25.88
11/15/2012	QQ003071	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	43.30
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Annual Accreditation	Academic Support	Internal Expenses	45.10
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	71.75
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	75.52
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	88.75
11/15/2012	QQ003071	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	124.90
11/15/2012	QQ003071	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	161.95
11/15/2012	QQ003071	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	212.90
11/16/2012	F0020529	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-79.50
11/16/2012	I0055950	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals Out-Of-State	12.00
11/16/2012	I0055951	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	25.00
11/16/2012	I0055951	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	278.11
11/16/2012	I0055952	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	32.00
11/16/2012	I0055952	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	268.06
11/16/2012	I0055952	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	278.11
11/16/2012	I0055953	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	48.00
11/16/2012	I0055954	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	57.00
11/16/2012	I0055955	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	13.00
11/16/2012	I0055955	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	84.36
11/16/2012	J0006160	Corr Holiday Inn Express I0055800	Restricted State Funds	Nat. Council Accred. Teachers	Public Service	Contractual Services	-508.20
11/16/2012	J0006160	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	-108.90
11/16/2012	J0006160	Lander University Employee/Student	Restricted State Funds	Nat. Council Accred. Teachers	Public Service	Lodging In-State	617.10
11/19/2012	F0020548	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-42.00
11/19/2012	F0020548	Cash deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-25.78
11/19/2012	F0020548	Verizon aircard rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-25.00
11/19/2012	I0055957	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
11/19/2012	I0055958	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	140.00
11/19/2012	I0055959	Pitney Bowes GFS LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	643.42
11/19/2012	I0055960	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	84.00
11/19/2012	I0055961	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.24
11/19/2012	I0055961	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	42.48
11/19/2012	I0055961	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	42.48
11/19/2012	I0055961	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,380.74
11/19/2012	I0055961	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,761.47
11/19/2012	I0055962	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	285.29
11/19/2012	I0055963	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.01
11/19/2012	I0055963	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
11/19/2012	I0055963	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.03
11/19/2012	I0055963	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.04
11/19/2012	I0055963	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	13.03
11/19/2012	I0055963	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	620.49
11/19/2012	I0055964	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.85
11/19/2012	I0055964	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,722.15
11/19/2012	I0055965	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-195.08
11/19/2012	I0055966	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	818.38

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/19/2012	I0055967	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	41.75
11/19/2012	I0055968	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.91
11/19/2012	I0055968	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	547.20
11/19/2012	I0055969	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,531.32
11/19/2012	I0055972	ECS Carolinas, LLP	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	1,527.50
11/19/2012	I0055974	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
11/19/2012	I0055975	Holiday Inn Express	Student Activities Funds	Student Activities	Student Services	Contractual Services	254.10
11/19/2012	I0055976	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	84.70
11/19/2012	I0055977	Professional Printers Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	5,726.27
11/19/2012	I0055978	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	437.00
11/19/2012	I0055979	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	6,273.15
11/19/2012	I0055980	University of NC	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
11/19/2012	I0055982	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	106.54
11/19/2012	I0055983	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	890.40
11/19/2012	I0055987	DP3 Architects, LTD.	Renewal & Replacement	2012 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	1,439.63
11/19/2012	I0055988	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	32.00
11/19/2012	I0055988	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	82.82
11/19/2012	I0055997	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	812.94
11/19/2012	I0055998	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	57.00
11/19/2012	I0055998	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	86.00
11/19/2012	I0055998	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	157.60
11/19/2012	I0055998	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	179.82
11/19/2012	I0055998	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	408.54
11/19/2012	I0055999	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	3.72
11/19/2012	I0055999	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	32.00
11/19/2012	I0055999	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	38.50
11/19/2012	I0055999	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	122.00
11/19/2012	I0055999	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	135.00
11/19/2012	I0055999	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	235.67
11/19/2012	I0056001	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	66.60
11/19/2012	I0056002	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	138.75
11/19/2012	I0056004	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	8.37
11/19/2012	I0056004	Petty Cash Slips	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	9.36
11/19/2012	I0056004	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	17.96
11/19/2012	I0056004	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	25.43
11/19/2012	I0056004	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	42.33
11/19/2012	I0056004	Petty Cash Slips	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Administrative Supplies	148.76
11/19/2012	I0056007	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	846.02
11/19/2012	I0056008	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	131.00
11/19/2012	I0056009	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	31.90
11/19/2012	I0056010	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	652.87
11/19/2012	J0006172	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
11/19/2012	J0006172	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
11/19/2012	J0006172	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
11/19/2012	J0006172	Garbage Service-Jeff May Complex	Unrestricted Current Funds	May Complex	Student Services	Utilities,Trash Service	145.62
11/19/2012	J0006172	Garbage Service-ChipleY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86
11/19/2012	J0006172	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
11/19/2012	J0006172	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
11/19/2012	J0006172	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	220.26
11/19/2012	J0006172	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/19/2012	J0006172	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
11/19/2012	J0006172	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
11/19/2012	J0006172	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	622.55
11/19/2012	J0006172	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
11/19/2012	J0006173	Move bus charge Trip to Tigerville	Unrestricted Current Funds	Women's Volleyball	Student Services	Bus Useage Charge	-182.50
11/19/2012	J0006173	Verizon Air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-25.00
11/19/2012	J0006173	Correct 11/2 printing charge	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-17.53
11/19/2012	J0006173	Move Crg for RoMac Trophies	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	-13.52
11/19/2012	J0006173	Verizon Air card rental	Unrestricted Current Funds	ROTC	Academic Support	Administrative Supplies	10.00
11/19/2012	J0006173	Move Crg for RoMac Trophies	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	13.52
11/19/2012	J0006173	Verizon Air card rental	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	15.00
11/19/2012	J0006173	Correct 11/2 printing charge	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	17.53
11/19/2012	J0006173	Move bus charge Trip to Tigerville	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Useage Charge	182.50
11/19/2012	J0006173	Wire Transfer Univ of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	711.34
11/19/2012	J0006174	Fee Stale checks sent to St Treasur	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	7.95
11/20/2012	F0020560	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.50
11/20/2012	I0056011	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
11/20/2012	I0056012	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	135.00
11/20/2012	I0056012	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	238.72
11/20/2012	I0056013	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	135.00
11/20/2012	I0056013	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	316.00
11/20/2012	I0056013	Lander University Employee/Student	Restricted State Funds	CREATE Project-2012-13	Public Service	Lodging Out-Of-State	1,210.10
11/20/2012	I0056015	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	32.00
11/20/2012	I0056015	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	75.82
11/20/2012	I0056015	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	118.56
11/20/2012	I0056015	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	130.00
11/20/2012	I0056015	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	250.00
11/20/2012	I0056016	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	One-day Meals	12.00
11/20/2012	I0056016	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	66.60
11/20/2012	I0056017	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	One-day Meals	7.00
11/20/2012	I0056017	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	66.60
11/20/2012	I0056018	Ace Tree Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,581.25
11/20/2012	I0056019	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Mileage In-State	122.66
11/20/2012	I0056020	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	64.97
11/20/2012	I0056020	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	135.00
11/20/2012	I0056021	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	42.53
11/20/2012	I0056022	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	166.50
11/20/2012	I0056023	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	55.50
11/20/2012	I0056024	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	50.00
11/20/2012	I0056025	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	25.00
11/20/2012	I0056025	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	80.48
11/20/2012	I0056026	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	696.95
11/20/2012	I0056027	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	820.62
11/20/2012	I0056029	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	741.02
11/20/2012	I0056031	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	72.15
11/20/2012	I0056033	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,245.42
11/20/2012	I0056034	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	480.00
11/20/2012	I0056035	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4.27
11/20/2012	I0056036	Greenwood County Tax Collector	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	60.50
11/20/2012	I0056037	Greenwood County Tax Collector	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	60.50

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2012	I0056038	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	297.41
11/20/2012	I0056039	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/20/2012	I0056040	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/20/2012	I0056041	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/20/2012	I0056042	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Contractual Services	171.00
11/20/2012	I0056043	Greenwood County Tax Collector	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	221.00
11/20/2012	QQ003072	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-305.26
11/20/2012	QQ003072	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	128.51
11/20/2012	QQ003072	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	176.75
11/26/2012	F0020576	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-37.05
11/26/2012	I0056044	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	798.00
11/26/2012	I0056045	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	44.00
11/26/2012	I0056045	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	60.60
11/26/2012	I0056045	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	105.00
11/26/2012	I0056049	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	23.92
11/26/2012	I0056049	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	31.57
11/26/2012	I0056049	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	40.00
11/26/2012	I0056050	Anthony, Charlotte Vaughn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056051	Bagwell, Joey Bryant.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/26/2012	I0056052	Blosser, Douglas Andrew.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056053	Collins, Jamie Leigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056054	South Carolina Broadcasters Assoc.	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Dues/Memberships	180.00
11/26/2012	I0056055	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056056	Culbreath, Bernetha La Groon.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056057	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056058	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056059	Koone, Linda Fleming.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056060	Levy, Deborah	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056061	Naturescape Inc	Unrestricted Current Funds	President's House - Maintenanc	Operations and Maintenance	Contractual Services	395.00
11/26/2012	I0056062	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056063	Sanders, Connie D.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056064	Still, James Edwin.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056065	Tucker, Kristi Le.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056066	Vickery, David Nathaniel.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/26/2012	I0056067	Vipperman, Jennifer Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/26/2012	I0056068	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/26/2012	J0006179	IDT 2114 Dept of Corrections	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,247.00
11/26/2012	J0006179	Wire Transfer-OUMEIJAHE GUOJI	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	10,000.00
11/27/2012	F0020593	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	-720.00
11/27/2012	F0020593	Reimb shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-163.20
11/27/2012	F0020593	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-48.00
11/27/2012	I0056070	Agilent Technologies Inc	Renewal & Replacement	Instructional Equipment	Operations and Maintenance	Contractual Services	3,123.20
11/27/2012	I0056073	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	311.53
11/27/2012	I0056074	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.98
11/27/2012	I0056074	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,701.90
11/27/2012	I0056075	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.53
11/27/2012	I0056076	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	93.70
11/27/2012	I0056077	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	159.55
11/27/2012	I0056078	Shockley, Vicki Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/27/2012	I0056079	Rushton, Janet Timmerman.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/27/2012	I0056080	Leary, Kelly Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
11/27/2012	I0056081	Joseph, Shannon Dean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/27/2012	I0056082	Herdon, Katie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/27/2012	I0056083	Ellis, Jeanette	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/27/2012	I0056084	Cook, Debra C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/27/2012	I0056085	Clark, Elizabeth Lake.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/27/2012	I0056086	Brooks, Kimberly Anne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/27/2012	I0056087	Brewton, Theresa Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/27/2012	I0056088	Palmetto EyeCare P A	Unrestricted Current Funds	University Safety	Operations and Maintenance	Maintenance Supplies	169.00
11/27/2012	I0056089	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Contractual Services	250.00
11/27/2012	I0056090	Lander University Employee/Student	Designated General Funds	Theatre Productions	Public Service	Contractual Services	800.00
11/27/2012	J0006181	AMEX card fees-Oct 2012	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.66
11/27/2012	J0006181	AMEX card fees-Oct 2012	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	36.09
11/27/2012	PP000295	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-1,521.20
11/27/2012	PP000295	11/1-11/14 Postage 1 pieces	Student Activities Funds	Student Activities	Student Services	Postage/Freight/Delivery	0.43
11/27/2012	PP000295	11/1-11/14 Postage 1 pieces	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.43
11/27/2012	PP000295	11/1-11/14 Postage 1 pieces	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	0.43
11/27/2012	PP000295	11/1-11/14 Postage 1 pieces	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.43
11/27/2012	PP000295	11/1-11/14 Postage 1 pieces	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.43
11/27/2012	PP000295	11/1-11/14 Postage 2 pieces	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.85
11/27/2012	PP000295	11/1-11/14 Postage 3 pieces	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.28
11/27/2012	PP000295	11/1-11/14 Postage 3 pieces	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	1.28
11/27/2012	PP000295	11/1-11/14 Postage 4 pieces	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.70
11/27/2012	PP000295	11/1-11/14 Postage 3 pieces	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.82
11/27/2012	PP000295	11/1-11/14 Postage 1 pieces	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.95
11/27/2012	PP000295	11/1-11/14 Postage 2 pieces	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	2.20
11/27/2012	PP000295	11/1-11/14 Postage 3 pieces	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	2.35
11/27/2012	PP000295	11/1-11/14 Postage 6 pieces	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	2.55
11/27/2012	PP000295	11/1-11/14 Postage 1 pieces	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	3.14
11/27/2012	PP000295	11/1-11/14 Postage 6 pieces	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	3.65
11/27/2012	PP000295	11/1-11/14 Postage 5 pieces	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	3.65
11/27/2012	PP000295	11/1-11/14 Postage 10 pieces	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	4.24
11/27/2012	PP000295	11/1-11/14 Postage 1 pieces	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	5.04
11/27/2012	PP000295	11/1-11/14 Postage 14 pieces	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	5.94
11/27/2012	PP000295	11/1-11/14 Postage 13 pieces	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	6.05
11/27/2012	PP000295	11/1-11/14 Postage 8 pieces	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	6.07
11/27/2012	PP000295	11/1-11/14 Postage 7 pieces	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	7.35
11/27/2012	PP000295	11/1-11/14 Postage 20 pieces	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	9.16
11/27/2012	PP000295	11/1-11/14 Postage 22 pieces	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	9.33
11/27/2012	PP000295	11/1-11/14 Postage 22 pieces	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	14.62
11/27/2012	PP000295	11/1-11/14 Postage 8 pieces	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	19.89
11/27/2012	PP000295	11/1-11/14 Postage 24 pieces	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	22.03
11/27/2012	PP000295	11/1-11/14 Postage 47 pieces	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	25.02
11/27/2012	PP000295	11/1-11/14 Postage 5 pieces	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	29.00
11/27/2012	PP000295	11/1-11/14 Postage 14 pieces	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	38.35
11/27/2012	PP000295	11/1-11/14 Postage 137 pieces	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	58.09
11/27/2012	PP000295	11/1-11/14 Postage 140 pieces	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Postage/Freight/Delivery	59.36
11/27/2012	PP000295	11/1-11/14 Postage 144 pieces	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	87.70
11/27/2012	PP000295	11/1-11/14 Postage 224 pieces	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	120.26
11/27/2012	PP000295	11/1-11/14 Postage 102 pieces	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	134.81

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/27/2012	PP000295	11/1-11/14 Postage 929 pieces	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	338.44
11/27/2012	PP000295	11/1-11/14 Postage 867 pieces	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	470.46
11/27/2012	QQ003073	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-650.41
11/27/2012	QQ003073	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	4.62
11/27/2012	QQ003073	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	32.90
11/27/2012	QQ003073	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	47.70
11/27/2012	QQ003073	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	87.08
11/27/2012	QQ003073	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	132.21
11/27/2012	QQ003073	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	345.90
11/28/2012	F0020599	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-36.00
11/28/2012	I0056069	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,059.85
11/28/2012	I0056098	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	105.00
11/28/2012	J0006183	Clear diff. from CC Payable 210030	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	0.01
11/28/2012	J0006183	Correction Ginny Wagner	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Advertising/Printing	2,250.00
11/28/2012	J0006184	Ginny Wagner I0055747 mvd to 711040	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Advertising/Printing	-180.00
11/28/2012	J0006184	Ginny Wagner I0055747 frm 711010	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	180.00
11/28/2012	QQ003074	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-230.13
11/28/2012	QQ003074	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	230.13
11/29/2012	F0020609	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-62.75
11/29/2012	I0056108	BSN Sports	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	3,593.96
11/29/2012	I0056109	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	82.76
11/29/2012	I0056109	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	89.00
11/29/2012	I0056109	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	222.00
11/29/2012	I0056109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Registrations Out-Of-State	312.24
11/29/2012	I0056110	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	99.90
11/29/2012	I0056110	Lander University Employee/Student	Restricted State Funds	CREATE Project-2012-13	Public Service	Mileage In-State	108.78
11/29/2012	I0056111	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	581.74
11/29/2012	I0056112	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	135.00
11/29/2012	I0056112	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	251.55
11/29/2012	I0056113	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	55.50
11/29/2012	I0056114	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	166.50
11/29/2012	I0056115	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Administrative Supplies	136.02
11/29/2012	I0056116	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	283.91
11/29/2012	I0056117	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	120.94
11/29/2012	I0056123	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	14,932.25
11/29/2012	I0056133	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	855.88
11/29/2012	I0056134	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	855.88
11/29/2012	I0056135	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	73.26
11/29/2012	I0056136	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	12.00
11/29/2012	I0056136	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	73.29
11/29/2012	I0056136	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	156.51
11/29/2012	I0056137	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	35.00
11/29/2012	I0056137	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	83.85
11/29/2012	I0056138	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	14.44
11/29/2012	I0056138	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	60.00
11/29/2012	I0056138	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	60.56
11/29/2012	I0056138	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	69.93
11/29/2012	I0056138	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	201.60
11/29/2012	I0056139	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	25.00
11/29/2012	I0056139	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	113.78



**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/29/2012	I0056140	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	32.00
11/29/2012	I0056140	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	38.50
11/29/2012	I0056140	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	122.00
11/29/2012	I0056140	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	138.72
11/29/2012	I0056140	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	227.90
11/29/2012	I0056142	Rainbow Neon Sign Co Inc	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,292.25
11/29/2012	I0056143	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,180.00
11/29/2012	I0056144	Lander University Student	Designated General Funds	Theatre Productions	Public Service	Contractual Services	250.00
11/29/2012	I0056145	Lander University Student	Designated General Funds	Theatre Productions	Public Service	Contractual Services	250.00
11/29/2012	I0056146	Lander University Student	Designated General Funds	Theatre Productions	Public Service	Contractual Services	250.00
11/29/2012	I0056147	Lander University Student	Designated General Funds	Theatre Productions	Public Service	Contractual Services	250.00
11/29/2012	I0056148	Lander University Student	Designated General Funds	Theatre Productions	Public Service	Contractual Services	240.00
11/29/2012	I0056149	Lander RWS Properties LLC	Retirement of Indebtedness	RWS/Equestrian Lease	Operations and Maintenance	Lease of Property	14,731.00
11/29/2012	I0056150	Lander University Employee/Student	Designated General Funds	Theatre Productions	Public Service	Lodging In-State	78.10
11/29/2012	I0056150	Lander University Employee/Student	Designated General Funds	Theatre Productions	Public Service	Mileage Out-Of-State	87.00
11/29/2012	I0056150	Snyder, Jessica	Designated General Funds	Theatre Productions	Public Service	Administrative Supplies	153.77
11/29/2012	I0056150	Snyder, Jessica	Designated General Funds	Theatre Productions	Public Service	Contractual Services	750.00
11/29/2012	I0056151	Town and Country Construction of So	Renewal & Replacement	Equestrian Arena Roof Project	Operations and Maintenance	Contractual Services	29,588.83
11/29/2012	I0056152	Bunnell-Lammons Engineering, Inc	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	4,200.00
11/29/2012	I0056153	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	26.90
11/29/2012	I0056153	Petty Cash Slips	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	33.40
11/29/2012	I0056155	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Other Transportation Costs In-	11.52
11/29/2012	I0056155	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transportation Costs In-	14.40
11/29/2012	I0056155	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	60.00
11/29/2012	I0056155	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	75.00
11/29/2012	I0056155	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	201.60
11/29/2012	I0056155	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	266.96
11/29/2012	I0056156	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	115.81
11/29/2012	I0056157	Boozar, Sandra Walling.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2012	I0056158	Stone, Cherith Dorn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
11/29/2012	I0056159	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant - 2012-13	Public Service	Contractual Services	537.50
11/29/2012	I0056160	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,800.00
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Business	Instruction	Internal Expenses	-133.25
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	0.10
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.37
11/29/2012	J0006185	November, 2012 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1.34
11/29/2012	J0006185	November, 2012 Bookstore Charges	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	1.63
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	2.10
11/29/2012	J0006185	November, 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	2.10
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	3.82
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.18
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	6.23
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	6.59
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	6.68
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	15.75
11/29/2012	J0006185	November, 2012 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	15.99
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	18.90
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	22.18
11/29/2012	J0006185	November, 2012 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	22.38
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	27.07

**Lander University Transparency Report  
Fiscal Year: 2013 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/29/2012	J0006185	November, 2012 Bookstore Charges	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	27.28
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	34.99
11/29/2012	J0006185	November, 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	34.99
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	General Institution	Institutional Support	Internal Expenses	53.88
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	95.25
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	109.90
11/29/2012	J0006185	November, 2012 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	268.30
11/29/2012	J0006185	November, 2012 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	315.13
11/29/2012	QQ003075	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-286.51
11/29/2012	QQ003075	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	83.47
11/29/2012	QQ003075	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	203.04
11/30/2012	F0020616	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-46.25
11/30/2012	J0006186	November, 2012 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	0.72
11/30/2012	J0006186	November, 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.80
11/30/2012	J0006186	November, 2012 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	3.61
11/30/2012	J0006186	November, 2012 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	11.99
11/30/2012	J0006186	November, 2012 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	29.99