

**Lander University Transparency Report  
Fiscal Year: 2012 Posting Period: 14**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/18/2012	I0053803	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	206.87
6/29/2012	I0053722	Town and Country Construction of So	Renewal & Replacement	Equestrian	Operations and Maintenance	Contractual Services	41,918.44
6/29/2012	I0053725	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Non-State Employee Travel	427.35
6/29/2012	I0053726	Southern Fencing	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.12
6/29/2012	I0053728	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	92.64
6/29/2012	I0053729	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.12
6/29/2012	I0053730	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	376.04
6/29/2012	I0053731	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	422.55
6/29/2012	I0053752	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	11,363.94
6/29/2012	I0053773	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	291.24
6/29/2012	J0005859	Motor Pool TA#9299	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-522.23
6/29/2012	J0005859	Motor Pool TA#9035	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-507.98
6/29/2012	J0005859	Motor Pool TA#9104	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-323.43
6/29/2012	J0005859	Motor Pool TA#9105	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-321.80
6/29/2012	J0005859	Motor Pool TA#9347	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-295.10
6/29/2012	J0005859	Motor Pool TA#9086	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-254.09
6/29/2012	J0005859	Motor Pool TA#8918	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-179.26
6/29/2012	J0005859	Motor Pool TA#8983	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-177.49
6/29/2012	J0005859	Motor Pool TA#9289	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-92.37
6/29/2012	J0005859	Motor Pool TA#9169	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-83.96
6/29/2012	J0005859	Motor Pool TA#9005	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-77.03
6/29/2012	J0005859	Motor Pool TA#9157	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-71.12
6/29/2012	J0005859	Motor Pool TA#9016	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-70.92
6/29/2012	J0005859	Motor Pool TA#9313	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-65.11
6/29/2012	J0005859	Motor Pool TA#9247	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-62.42
6/29/2012	J0005859	Motor Pool TA#8864	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-55.55
6/29/2012	J0005859	Motor Pool TA#9288	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-45.92
6/29/2012	J0005859	Motor Pool TA#9315	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-45.92
6/29/2012	J0005859	Motor Pool TA#9315	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	45.92
6/29/2012	J0005859	Motor Pool TA#9288	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	45.92
6/29/2012	J0005859	Motor Pool TA#8864	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	55.55
6/29/2012	J0005859	Motor Pool TA#9247	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	62.42
6/29/2012	J0005859	Motor Pool TA#9313	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	65.11
6/29/2012	J0005859	Motor Pool TA#9016	Unrestricted Current Funds	BRIDGE Program	Academic Support	Internal Expenses	70.92
6/29/2012	J0005859	Motor Pool TA#9157	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	71.12
6/29/2012	J0005859	Motor Pool TA#9005	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	77.03
6/29/2012	J0005859	Motor Pool TA#9169	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	83.96
6/29/2012	J0005859	Motor Pool TA#9289	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	92.37
6/29/2012	J0005859	Motor Pool TA#8983	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	177.49
6/29/2012	J0005859	Motor Pool TA#8918	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	179.26
6/29/2012	J0005859	Motor Pool TA#9086	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	254.09
6/29/2012	J0005859	Motor Pool TA#9347	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	295.10
6/29/2012	J0005859	Motor Pool TA#9105	Unrestricted Current Funds	Men's Tennis	Student Services	Internal Expenses	321.80
6/29/2012	J0005859	Motor Pool TA#9104	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	323.43
6/29/2012	J0005859	Motor Pool TA#9035	Student Activities Funds	University Program Council	Student Services	Internal Expenses	507.98
6/29/2012	J0005859	Motor Pool TA#9299	Unrestricted Current Funds	Men's Tennis	Student Services	Internal Expenses	522.23
6/30/2012	I0053723	Craig Gaulden & Davis Inc.	Renewal & Replacement	Plaza	Operations and Maintenance	Contractual Services	6,141.22
6/30/2012	I0053724	Davis and Floyd	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	2,288.34
6/30/2012	I0053744	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,872.14
6/30/2012	I0053745	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-7.39

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2012	I0053747	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Registrations Foreign	47.88
6/30/2012	I0053747	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Other Transportation Costs For	330.00
6/30/2012	I0053747	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Meals Foreign	356.94
6/30/2012	I0053785	Presort Plus Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	2.70
6/30/2012	I0053785	Presort Plus Inc	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	4.20
6/30/2012	I0053785	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	11.72
6/30/2012	I0053785	Presort Plus Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	13.65
6/30/2012	I0053785	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	747.71
6/30/2012	I0053787	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	122.50
6/30/2012	I0053790	Clemson University	Designated General Funds	Continuing Education	Instruction	Contractual Services	159.43
6/30/2012	J0005864	June Bookstore Charges	Restricted State Funds	CREATE Project-(IDEA'04)	Public Service	Internal Expenses	-285.00
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-109.25
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	0.17
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	1.43
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	2.50
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	3.50
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	4.29
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	5.52
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	20.44
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	49.99
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	61.38
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Dept of Business	Instruction	Administrative Supplies	126.00
6/30/2012	J0005864	June Bookstore Charges	Unrestricted Current Funds	Dept of Business	Instruction	Internal Expenses	1,800.00
6/30/2012	J0005866	Record Credit Memos	Auxiliary Funds	Bookstore	Auxiliary	Credit Memos	-131,041.84
6/30/2012	J0005866	Record EOY Obsolescence	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	-271.71
6/30/2012	J0005866	Record EOY Inventory	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	27,171.26
6/30/2012	J0005869	Gas usage for FY12	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-2,459.50
6/30/2012	J0005869	Gas usage for FY12	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,459.50
6/30/2012	J0005872	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	-999.50
6/30/2012	J0005872	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Non-State Employee Travel	999.50
6/30/2012	J0005875	Prepaid	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	-114,685.14
6/30/2012	J0005875	Prepaid Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	-10,070.50
6/30/2012	J0005875	Prepaid CC	Unrestricted Current Funds	EOY - ITS	Institutional Support	Contractual Services	-4,543.11
6/30/2012	J0005875	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	-455.00
6/30/2012	J0005879	Adjust Bad Debt Exp FY12	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	44,647.43