

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2013	F0022423	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-14.03
8/1/2013	I0060196	Holiday Inn Express	Designated General Funds	EXPO	Student Services	Contractual Services	169.40
8/1/2013	I0060198	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
8/1/2013	I0060199	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	287.00
8/1/2013	I0060199	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	940.00
8/1/2013	I0060200	Davis and Floyd	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	1,565.00
8/1/2013	I0060201	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	4,504.26
8/1/2013	I0060202	C E Bourne and Company	Renewal & Replacement	2013 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	42,481.00
8/1/2013	I0060203	Canon Consulting & Engineering Co.,	Renewal & Replacement	2013 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	7,387.90
8/1/2013	I0060204	Canon Consulting & Engineering Co.,	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	4,391.70
8/1/2013	I0060205	DSP Architects, INC	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	7,000.00
8/1/2013	I0060206	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,021.34
8/1/2013	I0060206	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,441.60
8/1/2013	I0060207	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	580.55
8/1/2013	J0006737	Indirect Cost for Korean Workshop	Designated General Funds	International initiatives	Student Services	Indirect Cost Recovery	2,783.00
8/1/2013	PP000311	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,816.50
8/1/2013	PP000311	7/16 - 7/31 postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.44
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Information Technology	Institutional Support	Postage/Freight/Delivery	0.44
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	0.44
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.44
8/1/2013	PP000311	7/16 - 7/31 postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	0.44
8/1/2013	PP000311	7/16 - 7/31 postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.90
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.30
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.32
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	1.56
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.74
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.17
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.60
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.60
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	2.68
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	4.16
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	5.44
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	6.94
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	7.37
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	9.10
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	11.56
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	14.89
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	17.11
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	23.38
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	23.68
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	38.38
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	44.31
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	67.95
8/1/2013	PP000311	7/16 - 7/31 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	101.87
8/1/2013	PP000311	7/16 - 7/31 postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	113.52
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	130.83
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	185.24
8/1/2013	PP000311	7/16 - 7/31 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	209.51
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	342.61
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	452.48

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2013	PP000311	7/16 - 7/31 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	976.96
8/5/2013	I0060208	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	346.69
8/5/2013	I0060209	State of South Carolina	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	46.00
8/5/2013	I0060210	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
8/5/2013	I0060210	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.68
8/5/2013	I0060214	Shades Classic Window Coverings	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	565.16
8/5/2013	I0060215	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,395.00
8/5/2013	I0060216	James M Pleasants Co	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	8,170.48
8/5/2013	I0060217	ECS Carolinas, LLP	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	517.50
8/5/2013	I0060218	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	16.58
8/5/2013	I0060219	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	485.63
8/5/2013	I0060220	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	100.93
8/5/2013	I0060221	Covans Insulation Company Inc	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	4,317.00
8/6/2013	F0022445	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-450.00
8/6/2013	I0060222	Covans Insulation Company Inc	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	75.00
8/6/2013	I0060223	Burdette Engineering Inc	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,248.85
8/6/2013	I0060224	Professional Printers Inc	Student Activities Funds	Student Activities	Student Services	Advertising/Printing	4,104.72
8/6/2013	I0060225	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	52.83
8/6/2013	I0060226	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	63.98
8/6/2013	I0060227	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	52.81
8/6/2013	I0060228	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	129.00
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2.07
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	6.36
8/6/2013	I0060229	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	6.36
8/6/2013	I0060230	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	251.52
8/6/2013	I0060231	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	90.82
8/6/2013	I0060231	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	90.82
8/6/2013	I0060232	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	44.32
8/6/2013	I0060233	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	48.19
8/6/2013	I0060234	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	17.72
8/6/2013	I0060234	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	17.73
8/6/2013	I0060235	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	42.59
8/6/2013	I0060236	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	70.06
8/6/2013	I0060237	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	62.24
8/6/2013	I0060238	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	96.99
8/6/2013	I0060239	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	9.23
8/6/2013	I0060239	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	13.84
8/6/2013	I0060239	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	18.45
8/6/2013	I0060239	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	50.76

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/6/2013	10060240	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	66.17
8/6/2013	10060241	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	90.40
8/6/2013	10060241	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
8/6/2013	10060242	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	67.71
8/6/2013	10060242	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
8/6/2013	10060243	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	50.00
8/6/2013	10060243	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	94.35
8/6/2013	10060244	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	194.00
8/6/2013	10060244	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	388.50
8/6/2013	10060245	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	95.46
8/6/2013	10060245	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
8/6/2013	10060246	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	78.67
8/6/2013	10060247	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	53.41
8/6/2013	10060248	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	90.96
8/6/2013	10060249	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	90.00
8/6/2013	10060249	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
8/6/2013	10060250	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	143.62
8/6/2013	10060251	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	39.11
8/6/2013	10060252	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	83.07
8/6/2013	10060253	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	53.12
8/6/2013	10060254	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	115.76
8/6/2013	10060255	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	82.62
8/6/2013	10060256	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	153.68
8/6/2013	10060257	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	194.25
8/6/2013	10060258	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	220.14
8/6/2013	10060259	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	19.00
8/6/2013	10060260	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	42.27
8/6/2013	10060261	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	19.00
8/6/2013	10060261	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	203.40
8/6/2013	10060262	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Natural Gas	143.44
8/6/2013	10060262	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	294.77
8/6/2013	10060262	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	294.87
8/6/2013	10060262	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	331.71
8/6/2013	10060262	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	554.08
8/6/2013	10060262	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	690.92
8/6/2013	10060262	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,517.67
8/6/2013	10060262	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	2,867.58
8/6/2013	10060263	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	50.83
8/6/2013	10060263	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	92.30
8/6/2013	10060263	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	104.91
8/6/2013	10060263	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	145.80
8/6/2013	10060263	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	192.66
8/6/2013	10060263	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	273.73
8/6/2013	10060263	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	349.18
8/6/2013	10060263	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	2,968.62
8/6/2013	10060264	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Water	7.77
8/6/2013	10060264	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Sewer	13.85
8/6/2013	10060264	Comm of Public Works	Unrestricted Current Funds	May Complex	Student Services	Utilities, Electricity	140.71
8/6/2013	10060265	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	204.47
8/6/2013	10060266	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,327.76

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/6/2013	I0060267	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	64.59
8/6/2013	I0060268	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	115.50
8/6/2013	I0060269	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,422.14
8/6/2013	I0060271	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	325.32
8/6/2013	I0060272	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,052.02
8/6/2013	I0060273	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	981.75
8/6/2013	I0060274	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	487.40
8/6/2013	I0060275	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	49.39
8/6/2013	I0060276	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	99.59
8/6/2013	I0060277	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
8/6/2013	I0060277	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
8/6/2013	I0060278	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/6/2013	I0060278	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	97.00
8/6/2013	I0060279	LawTech Custom Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.10
8/6/2013	I0060279	LawTech Custom Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	13.59
8/6/2013	I0060279	LawTech Custom Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	766.00
8/6/2013	I0060280	LawTech Custom Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-135.99
8/6/2013	I0060281	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	31,355.62
8/6/2013	I0060282	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20,094.55
8/6/2013	I0060282	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-3.66
8/6/2013	I0060283	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
8/6/2013	J0006746	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
8/6/2013	J0006746	Garbage Service-Chipley(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
8/6/2013	J0006746	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	72.81
8/6/2013	J0006746	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
8/6/2013	J0006746	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
8/6/2013	J0006746	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
8/6/2013	J0006746	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	127.43
8/6/2013	J0006746	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	145.62
8/6/2013	J0006746	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
8/6/2013	J0006746	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	291.24
8/6/2013	J0006746	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	291.27
8/6/2013	J0006746	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
8/6/2013	J0006748	WISH Internship Placement Fee	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,500.00
8/6/2013	J0006748	WISH Internship Housing	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,500.00
8/7/2013	F0022455	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,080.00
8/7/2013	I0060284	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals In-State	50.00
8/7/2013	I0060284	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations In-State	85.00
8/7/2013	I0060284	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	92.66
8/7/2013	I0060284	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	116.51
8/7/2013	I0060285	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals Out-Of-State	91.00
8/7/2013	I0060286	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	91.00
8/7/2013	I0060287	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	62.00
8/7/2013	I0060287	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	418.10
8/7/2013	I0060287	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	528.54
8/7/2013	I0060289	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	94.94
8/7/2013	I0060289	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	116.20
8/7/2013	I0060289	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	128.00
8/7/2013	I0060289	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	502.89
8/7/2013	I0060290	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	19.00

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2013	I0060291	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	222.50
8/7/2013	I0060292	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	19.00
8/7/2013	I0060292	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	212.44
8/7/2013	I0060293	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
8/7/2013	I0060293	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	101.70
8/7/2013	I0060294	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	66.85
8/7/2013	I0060295	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	36.89
8/7/2013	I0060296	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	230.39
8/7/2013	I0060297	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	367.46
8/7/2013	I0060298	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	371.83
8/7/2013	I0060299	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	56.08
8/7/2013	I0060300	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	355.07
8/7/2013	I0060301	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	169.40
8/7/2013	I0060302	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	169.40
8/7/2013	I0060304	TjohnE Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,000.00
8/7/2013	I0060305	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,085.34
8/7/2013	I0060306	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-8.03
8/8/2013	I0060308	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	211.13
8/8/2013	I0060309	Southern Association of Colleges &	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	300.00
8/8/2013	I0060310	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,849.70
8/8/2013	I0060311	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,142.71
8/8/2013	I0060312	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	139.13
8/8/2013	I0060312	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,798.00
8/8/2013	I0060313	Ogio International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.82
8/8/2013	I0060313	Ogio International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	282.00
8/8/2013	I0060314	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,935.99
8/8/2013	I0060315	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-249.58
8/8/2013	I0060316	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	23,169.02
8/8/2013	QQ003120	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-395.86
8/8/2013	QQ003120	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	0.36
8/8/2013	QQ003120	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	4.49
8/8/2013	QQ003120	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	10.94
8/8/2013	QQ003120	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	22.16
8/8/2013	QQ003120	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	49.81
8/8/2013	QQ003120	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	117.83
8/8/2013	QQ003120	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	190.27
8/12/2013	I0060318	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,338.00
8/12/2013	I0060329	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	98.00
8/12/2013	I0060330	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	481.81
8/12/2013	I0060331	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	780.00
8/12/2013	I0060332	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
8/13/2013	I0060333	Highlands Biological Station	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Dues/Memberships	300.00
8/13/2013	I0060334	Frame It Up	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	461.53
8/13/2013	I0060335	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	134.54
8/13/2013	I0060336	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	193.70
8/13/2013	I0060337	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,558.57
8/13/2013	I0060338	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,130.48
8/13/2013	I0060339	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,000.00
8/13/2013	I0060340	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Registrations In-State	150.00
8/13/2013	I0060341	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Registrations In-State	1,500.00

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/13/2013	I0060342	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	238.88
8/13/2013	I0060343	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	226.97
8/13/2013	I0060344	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	31.69
8/13/2013	I0060345	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	413.20
8/13/2013	I0060345	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	516.98
8/13/2013	I0060346	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.37
8/13/2013	I0060346	Presort Plus Inc	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	139.68
8/13/2013	I0060346	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	618.32
8/13/2013	I0060347	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,165.24
8/13/2013	I0060348	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-136.90
8/13/2013	I0060349	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	855.51
8/13/2013	I0060352	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	320.00
8/13/2013	I0060353	CAATE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,750.00
8/13/2013	I0060354	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	304.38
8/13/2013	I0060355	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	230.44
8/13/2013	I0060356	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	362.73
8/13/2013	I0060359	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	19.53
8/13/2013	I0060360	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	163.89
8/13/2013	I0060361	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,226.51
8/13/2013	I0060362	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	53.48
8/13/2013	I0060363	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	715.50
8/13/2013	I0060364	Hachette Book Group USA	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	89.10
8/13/2013	I0060365	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	221.75
8/13/2013	I0060366	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	422.20
8/13/2013	I0060367	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	832.00
8/13/2013	I0060368	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	52,231.16
8/13/2013	I0060370	Baker Distributing Company LLC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	4,851.09
8/13/2013	I0060370	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	4,851.09
8/13/2013	I0060371	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,173.42
8/13/2013	I0060372	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	560.00
8/13/2013	I0060373	Professional Instruments Company	Restricted State Funds	SC Space Grant	Public Service	Administrative Supplies	58.01
8/13/2013	J0006753	Corr. CC005366 Schneiderelect Amer	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	0.01
8/13/2013	J0006754	Reclass Action Sports from 290075	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	-174.86
8/14/2013	F0022495	Wood Reimb. Bute Paste	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-20.00
8/14/2013	I0060374	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	75.00
8/14/2013	I0060375	Commercial & Industrial Cleaning Ma	Auxiliary Funds	Housing	Auxiliary	Contractual Services	15,982.58
8/14/2013	I0060376	C C Beard and Associates	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,000.00
8/15/2013	CR000106	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,048.96
8/15/2013	CR000106	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	71.90
8/15/2013	CR000106	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	312.35
8/15/2013	CR000106	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	324.63
8/15/2013	CR000106	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	340.08
8/15/2013	F0022498	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-1,644.53
8/15/2013	F0022498	Collection Cost W&F Reverse	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	509.17
8/15/2013	F0022501	Waddell Board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-295.00
8/15/2013	F0022501	Foundation Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Advertising/Printing	-206.39
8/15/2013	I0060378	ID Shop Inc	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,738.40
8/15/2013	I0060379	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	2,014.00
8/15/2013	I0060380	Aramark	Designated General Funds	EXPO	Student Services	Contractual Services	30,437.92
8/15/2013	I0060387	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Game Day	171.00

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/15/2013	I0060388	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
8/15/2013	I0060388	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	79.10
8/15/2013	I0060389	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	56.50
8/15/2013	I0060389	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	78.60
8/15/2013	I0060389	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	208.00
8/15/2013	I0060389	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	615.85
8/15/2013	I0060391	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Contractual Services	53.34
8/15/2013	I0060392	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	192.00
8/16/2013	BC000125	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-1,531.25
8/16/2013	BC000125	7/18/2013 Greenwood SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
8/16/2013	BC000125	7/12/2013 Gaffney SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
8/16/2013	BC000125	7/2/2013 Greenville SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	200.00
8/16/2013	BC000125	7/26/2013 Atlanta GA	Designated General Funds	Continuing Education	Instruction	Bus Usage Charge	400.00
8/16/2013	BC000125	7/19/2013 Charleston SC	Unrestricted Current Funds	International Student Services	Student Services	Bus Usage Charge	531.25
8/16/2013	I0060394	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	2.00
8/16/2013	I0060394	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	129.87
8/16/2013	I0060395	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	76.05
8/16/2013	I0060396	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals Out-Of-State	32.00
8/16/2013	I0060396	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging Out-Of-State	168.72
8/16/2013	I0060397	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	109.89
8/16/2013	I0060397	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	158.20
8/16/2013	I0060398	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	117.91
8/16/2013	I0060399	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,325.45
8/16/2013	I0060400	State of South Carolina	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	25.00
8/16/2013	I0060401	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals Out-Of-State	32.00
8/16/2013	I0060401	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage Out-Of-State	144.47
8/16/2013	I0060401	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging Out-Of-State	168.72
8/16/2013	I0060402	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	214.70
8/16/2013	I0060403	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	59.00
8/16/2013	I0060404	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	71.75
8/16/2013	I0060405	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	294.11
8/16/2013	I0060406	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Game Day	2,118.00
8/16/2013	I0060407	The Baker Agency Inc	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	69,654.00
8/16/2013	I0060408	Terracon	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	580.00
8/16/2013	I0060408	Terracon	Auxiliary Funds	Housing	Auxiliary	Contractual Services	580.00
8/16/2013	I0060408	Terracon	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,250.00
8/16/2013	I0060409	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,632.19
8/16/2013	I0060410	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	76,760.25
8/16/2013	I0060411	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
8/16/2013	I0060411	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	436.03
8/16/2013	I0060412	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16,608.75
8/16/2013	I0060413	F3 Concepts LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Furniture	1,470.43
8/16/2013	I0060414	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	4,296.18
8/16/2013	I0060415	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	5,835.30
8/16/2013	J0006759	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Rental Car In-State	-633.23
8/16/2013	J0006759	To 136040 International Initiatives	Unrestricted Current Funds	International Exchange Program	Student Services	Bus Usage Charge	-200.00
8/16/2013	J0006759	To 136040 International Initiatives	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	-36.52
8/16/2013	J0006759	Fm 290525 International Exchange Pr	Designated General Funds	International initiatives	Student Services	Internal Expenses	36.52
8/16/2013	J0006759	Fm 290525 International Exchange Pr	Designated General Funds	International initiatives	Student Services	Bus Usage Charge	200.00
8/16/2013	J0006759	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Rental Car In-State	633.23

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/19/2013	F0022519	International St/ Insuranc Fal	Auxiliary Funds	Health Services	Auxiliary	Insurance	-500.00
8/19/2013	F0022519	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,680.00
8/19/2013	F0022524	Jackson Library refund	Unrestricted Current Funds	Library	Academic Support	Permanent Serials	-2,004.33
8/19/2013	I0060416	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Registrations In-State	5.00
8/19/2013	I0060416	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10.49
8/19/2013	I0060416	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	18.35
8/19/2013	I0060416	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	25.42
8/19/2013	I0060416	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	35.92
8/19/2013	I0060416	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	41.23
8/19/2013	I0060416	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	73.34
8/19/2013	I0060416	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	86.87
8/19/2013	I0060418	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	22.59
8/19/2013	I0060418	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.18
8/19/2013	I0060418	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.18
8/19/2013	I0060418	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,468.21
8/19/2013	I0060418	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,936.42
8/19/2013	I0060419	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.01
8/19/2013	I0060419	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.04
8/19/2013	I0060419	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.06
8/19/2013	I0060419	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.10
8/19/2013	I0060419	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.33
8/19/2013	I0060419	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	15.26
8/19/2013	I0060419	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	696.18
8/19/2013	I0060420	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	31.03
8/19/2013	I0060421	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	91.96
8/19/2013	I0060422	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	800.00
8/19/2013	I0060423	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
8/19/2013	I0060424	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	23,524.73
8/19/2013	I0060425	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8,095.08
8/19/2013	I0060426	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	983.28
8/19/2013	I0060427	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-809.56
8/19/2013	I0060428	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,152.62
8/19/2013	I0060429	Bonitz Flooring Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,347.49
8/19/2013	I0060430	Bonitz Flooring Group Inc	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	1,949.81
8/19/2013	I0060431	Professional Printers Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	5,347.70
8/19/2013	I0060432	Holiday Inn Express	Designated General Funds	EXPO	Student Services	Contractual Services	84.70
8/19/2013	I0060434	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	51.98
8/19/2013	I0060435	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	950.00
8/19/2013	I0060436	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,000.00
8/19/2013	I0060437	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	850.00
8/19/2013	I0060438	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	850.00
8/19/2013	J0006762	To 410725 Student Fit Fac Equipment	Unrestricted Current Funds	PEES Equipment	Instruction	Contractual Services	-535.00
8/19/2013	J0006762	Fm 220450 PEES Equipment	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
8/20/2013	F0022533	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-5,160.00
8/20/2013	I0060439	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Registrations Out-Of-State	3,600.00
8/20/2013	I0060440	EBI Service Center	Student Activities Funds	Student Activities	Student Services	Contractual Services	7,500.00
8/20/2013	I0060441	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
8/20/2013	I0060442	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
8/20/2013	I0060442	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
8/20/2013	I0060443	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	680.20

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2013	I0060444	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,000.00
8/20/2013	I0060445	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	954.77
8/20/2013	I0060445	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,626.39
8/20/2013	I0060446	Talley, Kenny	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	5,915.00
8/21/2013	F0022545	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,080.00
8/21/2013	F0022548	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-4.76
8/21/2013	I0060447	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	44,404.99
8/21/2013	I0060448	Colorado School of Mines	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	15.00
8/21/2013	I0060449	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,220.00
8/21/2013	I0060450	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	2,330.00
8/21/2013	I0060451	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	14,575.00
8/21/2013	I0060452	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	8,868.00
8/21/2013	I0060453	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	7,083.00
8/21/2013	I0060454	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	9,534.04
8/21/2013	I0060455	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	817.08
8/21/2013	I0060456	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	817.08
8/21/2013	I0060457	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Lodging Out-Of-State	817.08
8/21/2013	I0060458	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	812.39
8/21/2013	I0060459	Montessori Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	118.65
8/21/2013	I0060460	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	364.80
8/21/2013	I0060461	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,947.06
8/21/2013	I0060462	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	705.00
8/21/2013	I0060463	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	One-day Meals	12.00
8/21/2013	I0060463	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	67.80
8/21/2013	I0060464	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Other Transportation Costs In-	120.00
8/21/2013	I0060465	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Lease of Property	1.00
8/21/2013	I0060466	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
8/21/2013	I0060467	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.50
8/21/2013	I0060467	Longleaf Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	151.60
8/21/2013	I0060468	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,584.14
8/21/2013	I0060469	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	53,360.47
8/21/2013	I0060470	Encore Technology Group LLC	Auxiliary Funds	Camps & Conferences	Auxiliary	Machinery, equip., & other	27,144.50
8/21/2013	PP000312	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,117.68
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.44
8/21/2013	PP000312	8/1 - 8/15 postage	Restricted State Funds	Student Support Serv-2013	Academic Support	Postage/Freight/Delivery	0.44
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Postage/Freight/Delivery	0.44
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.44
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.44
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.87
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.87
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	1.09
8/21/2013	PP000312	8/1 - 8/15 postage	Auxiliary Funds	Health Services	Auxiliary	Postage/Freight/Delivery	1.32
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Postage/Freight/Delivery	1.78
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	2.17
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	2.51
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.90
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	6.00
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	6.97
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	9.35
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	9.63

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	12.69
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	12.80
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	16.83
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	19.57
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	20.40
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	22.64
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	29.35
8/21/2013	PP000312	8/1 - 8/15 postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	46.60
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	80.24
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	89.74
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	153.08
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	177.10
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	283.05
8/21/2013	PP000312	8/1 - 8/15 postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	317.91
8/21/2013	PP000312	8/1 - 8/15 postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	777.57
8/22/2013	F0022556	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-6,480.00
8/22/2013	I0060454	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	-4,717.02
8/22/2013	I0060471	Cardiologist, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	563.50
8/22/2013	I0060472	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	765.00
8/22/2013	I0060473	Blick Art Materials	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	277.52
8/22/2013	I0060474	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,868.49
8/22/2013	I0060475	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	799.99
8/22/2013	I0060476	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	282.84
8/22/2013	I0060477	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	64.98
8/22/2013	I0060478	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	537.54
8/22/2013	I0060479	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,802.96
8/22/2013	I0060480	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.23
8/22/2013	I0060480	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.38
8/22/2013	I0060481	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1.98
8/22/2013	I0060482	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,265.38
8/22/2013	I0060483	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-513.05
8/22/2013	I0060484	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	129.95
8/22/2013	I0060485	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	6.00
8/22/2013	I0060486	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	14.00
8/22/2013	I0060486	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	165.00
8/22/2013	I0060487	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	4,060.80
8/22/2013	I0060487	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,256.56
8/22/2013	J0006769	Mobile hot spot rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-55.00
8/22/2013	J0006769	Equestrian Center-inv 2434	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	50.00
8/22/2013	J0006769	Mobile hot spot rental	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	55.00
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,918.47
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	2.50
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	3.75
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	4.11
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	4.50
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	7.87
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	20.37
8/22/2013	QQ003121	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	36.21
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	38.62
8/22/2013	QQ003121	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	54.85

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	174.75
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	211.42
8/22/2013	QQ003121	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	274.88
8/22/2013	QQ003121	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,084.64
8/23/2013	F0022567	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-2,760.00
8/26/2013	F0022590	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-3,000.00
8/26/2013	I0060488	Hoffman & Hoffman Inc	Auxiliary Funds	Camps & Conferences	Auxiliary	Non-Capital Equipment	49,525.32
8/26/2013	I0060489	Cokers Boom Service	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	180.00
8/26/2013	I0060490	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	130.00
8/26/2013	I0060491	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	107.00
8/26/2013	I0060492	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	78.19
8/26/2013	I0060493	Lander University Employee/Student	Designated General Funds	Continuing Education	Instruction	Mileage In-State	28.76
8/26/2013	I0060494	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Registrations Out-Of-State	1,350.00
8/26/2013	I0060495	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Registrations In-State	100.00
8/26/2013	I0060496	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Registrations In-State	100.00
8/26/2013	I0060497	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	343.77
8/26/2013	I0060498	Lifeguard Fire Protection Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,100.00
8/26/2013	I0060499	Mathis Plumbing	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	1,735.00
8/26/2013	I0060500	Matrix Construction Co., Inc.	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	12,481.57
8/26/2013	I0060501	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	38.85
8/26/2013	I0060501	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,421.17
8/26/2013	I0060502	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	209.15
8/26/2013	I0060502	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	247.04
8/26/2013	I0060502	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	272.41
8/26/2013	I0060503	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	301.71
8/26/2013	I0060505	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	164.45
8/26/2013	I0060506	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	140.00
8/26/2013	I0060507	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	304.00
8/26/2013	I0060508	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,088.02
8/26/2013	I0060509	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,500.00
8/26/2013	I0060517	Advanced Video Inc	Restricted State Funds	Lottery Technology FY 12-13	Academic Support	Computer Hardware/Software	634.41
8/26/2013	I0060517	Advanced Video Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Computer Hardware/Software	3,781.50
8/26/2013	I0060518	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	3,200.00
8/26/2013	I0060518	State of South Carolina	Renewal & Replacement	Library Renovation	Operations and Maintenance	Furniture	16,370.00
8/26/2013	I0060519	Specialty Underwriters LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	202.00
8/26/2013	I0060519	Specialty Underwriters LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	278.00
8/26/2013	I0060519	Specialty Underwriters LLC	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	316.00
8/26/2013	I0060519	Specialty Underwriters LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	322.00
8/26/2013	I0060519	Specialty Underwriters LLC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	322.00
8/26/2013	I0060519	Specialty Underwriters LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	322.00
8/26/2013	I0060519	Specialty Underwriters LLC	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	322.00
8/26/2013	I0060519	Specialty Underwriters LLC	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	1,777.00
8/26/2013	I0060519	Specialty Underwriters LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	2,550.00
8/26/2013	I0060519	Specialty Underwriters LLC	Unrestricted Current Funds	Library	Academic Support	Contractual Services	3,781.00
8/26/2013	I0060520	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	1,289.37
8/26/2013	I0060521	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	61.91
8/26/2013	I0060522	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	931.87
8/26/2013	I0060522	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,501.04
8/26/2013	I0060522	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,076.82
8/26/2013	I0060522	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,285.29

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	29.19
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	107.87
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	119.53
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	167.22
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	300.42
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	710.32
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,266.12
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,509.05
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,624.93
8/26/2013	I0060523	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	3,836.26
8/26/2013	I0060523	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,253.37
8/26/2013	I0060523	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,265.62
8/26/2013	I0060523	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,880.57
8/26/2013	I0060523	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	69,695.30
8/26/2013	I0060524	Legislative Services Agency	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Periodicals	250.00
8/26/2013	I0060526	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,055.50
8/27/2013	F0022591	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-480.00
8/27/2013	I0060500	Matrix Construction Co., Inc.	Renewal & Replacement	JMC Field House	Operations and Maintenance	Contractual Services	-12,481.57
8/27/2013	I0060527	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Library Books	332.68
8/27/2013	I0060528	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,204.19
8/27/2013	I0060529	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	481.12
8/27/2013	I0060530	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.00
8/27/2013	I0060530	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	19.42
8/27/2013	I0060530	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	227.60
8/27/2013	I0060530	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	376.69
8/27/2013	I0060530	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,764.90
8/27/2013	I0060531	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Registrations Out-Of-State	200.00
8/27/2013	I0060532	Softdocs	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,682.30
8/27/2013	I0060533	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	1,392.96
8/27/2013	I0060534	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	550.00
8/27/2013	I0060534	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	3,715.00
8/27/2013	I0060535	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.41
8/27/2013	I0060536	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	427.59
8/27/2013	I0060537	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	43.47
8/27/2013	I0060538	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	346.61
8/27/2013	I0060539	Computerized Data Mgmt Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.80
8/27/2013	I0060540	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,880.00
8/27/2013	I0060541	Lifeguard Fire Protection Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	570.00
8/27/2013	I0060542	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,523.70
8/27/2013	I0060543	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,232.70
8/27/2013	I0060544	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,764.16
8/27/2013	I0060545	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,595.45
8/27/2013	I0060546	Stanton, Harris W.	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
8/27/2013	I0060547	Lander RWS Properties LLC	Retirement of Indebtedness	RWS Lease	Operations and Maintenance	Lease of Property	14,731.00
8/27/2013	I0060548	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
8/27/2013	I0060549	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/27/2013	I0060550	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/27/2013	I0060551	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
8/27/2013	I0060552	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
8/27/2013	I0060558	Samuel French Inc	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	625.00

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/27/2013	I0060559	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	348.04
8/27/2013	I0060560	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	10.00
8/27/2013	I0060560	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	89.00
8/27/2013	I0060560	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	234.48
8/27/2013	I0060560	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	237.34
8/27/2013	I0060560	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	325.00
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	90.06
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
8/27/2013	I0060561	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
8/27/2013	I0060563	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	14.13
8/27/2013	I0060564	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
8/27/2013	I0060565	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	96.62
8/27/2013	I0060567	Samuel French Inc	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	116.15
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-3,967.28
8/27/2013	QQ003122	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	1.50
8/27/2013	QQ003122	Printing	Auxiliary Funds	Health Services	Auxiliary	Internal Expenses	1.50
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Women's Volleyball	Student Services	Internal Expenses	2.25
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	5.05
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	6.00
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	8.25
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	14.72
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	16.03
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Internal Expenses	19.23
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	21.41
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	26.56
8/27/2013	QQ003122	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	27.00
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	28.80
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	30.00
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	33.50
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	47.60
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	87.85
8/27/2013	QQ003122	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	91.90
8/27/2013	QQ003122	Printing	Designated General Funds	Equestrian Operations	Operations and Maintenance	Internal Expenses	151.35
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	299.13
8/27/2013	QQ003122	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	551.72
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	724.73
8/27/2013	QQ003122	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	1,771.20
8/28/2013	F0022601	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-600.00
8/28/2013	F0022613	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	-600.00
8/28/2013	I0060568	Sun Printing	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	9,302.56
8/28/2013	I0060569	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	255.00

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/28/2013	I0060569	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
8/28/2013	I0060570	DSP Architects, INC	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	1,050.00
8/28/2013	I0060571	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	18.00
8/28/2013	I0060572	LevelWear	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.02
8/28/2013	I0060572	LevelWear	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,102.56
8/28/2013	I0060573	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	22.65
8/28/2013	I0060574	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,714.40
8/28/2013	I0060575	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,584.20
8/28/2013	I0060576	Professional Printers Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	7,870.61
8/29/2013	F0022622	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	1,800.00
8/29/2013	I0060577	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
8/29/2013	I0060578	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	50.00
8/29/2013	I0060578	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	108.48
8/29/2013	I0060579	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	62.15
8/29/2013	I0060580	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	62.15
8/29/2013	I0060581	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
8/29/2013	I0060581	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	97.68
8/29/2013	I0060582	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	87.19
8/29/2013	I0060583	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2013	Academic Support	Registrations In-State	100.00
8/29/2013	I0060584	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	13,325.00
8/29/2013	I0060585	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	23.25
8/29/2013	I0060586	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	67.77
8/29/2013	I0060587	Geographic Resource Solutions	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	65.76
8/29/2013	I0060588	Comfort Care Products	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	10,515.20
8/30/2013	F0022623	International Insurance Fall	Auxiliary Funds	Health Services	Auxiliary	Insurance	-1,750.00
8/30/2013	F0022623	International Insurance Fall	Auxiliary Funds	Health Services	Auxiliary	Insurance	-250.00
8/30/2013	F0022623	International Insurance Fall	Auxiliary Funds	Health Services	Auxiliary	Insurance	-250.00
8/30/2013	F0022623	International Student Insuranc	Auxiliary Funds	Health Services	Auxiliary	Insurance	120.00
8/30/2013	I0060589	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	56.18
8/30/2013	I0060590	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	124.85
8/30/2013	I0060591	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	371.45
8/30/2013	I0060592	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	50.90
8/30/2013	I0060593	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	91,065.00
8/30/2013	I0060594	DSP Architects, INC	Unexpended Plant	Chipley Restoration	Operations and Maintenance	Contractual Services	15,000.00
8/30/2013	I0060595	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	95.24
8/30/2013	I0060596	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	456.08
8/30/2013	I0060597	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	373.56
8/30/2013	I0060598	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,360.67
8/30/2013	I0060599	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.73
8/30/2013	I0060601	Cornell University Library	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	20.00
8/30/2013	I0060602	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Meals Out-Of-State	80.00
8/30/2013	I0060602	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Lodging Out-Of-State	334.49
8/30/2013	I0060603	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	67.80
8/30/2013	I0060605	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	57.52
8/30/2013	I0060606	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage Out-Of-State	362.48
8/30/2013	I0060607	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	92.66
8/30/2013	I0060608	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	136.50
8/30/2013	I0060609	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,680.00
8/30/2013	J0006785	August Bookstore Charges	Auxiliary Funds	Camps & Conferences	Auxiliary	Administrative Supplies	0.03
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.24

**Lander University Transparency Report
Fiscal Year: 2014 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Administrative Supplies	0.53
8/30/2013	J0006785	August Bookstore Charges	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	0.55
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	1.07
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	1.44
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	1.80
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	2.15
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	2.40
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	3.98
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Campus Television	Student Services	Internal Expenses	3.98
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Internal Expenses	8.97
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	17.94
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	24.00
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	29.99
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	30.08
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	38.95
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	40.00
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	44.61
8/30/2013	J0006785	August Bookstore Charges	Restricted State Funds	Student Support Serv-2013	Academic Support	Administrative Supplies	46.68
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	48.76
8/30/2013	J0006785	August Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	110.63
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	185.19
8/30/2013	J0006785	August Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	400.00
8/30/2013	J0006785	August Bookstore Charges	Restricted State Funds	Student Support Serv-2013	Academic Support	Internal Expenses	778.12
8/30/2013	J0006785	August Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	2,371.28
8/31/2013	J0006814	Wire trans-de European Fancais	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	8,378.73
8/31/2013	J0006814	Wire trans-Salzburg College	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,389.00
8/31/2013	J0006814	Wire trans-Univ of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	52,432.66