

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2014	BC000133	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-850.00
2/3/2014	BC000133	2/1/2014 Morrow GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	425.00
2/3/2014	BC000133	1/31/2014 Morrow GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	425.00
2/3/2014	F0023731	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-113.90
2/3/2014	F0023731	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-27.95
2/3/2014	I0063092	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	33,317.00
2/3/2014	I0063093	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	612.06
2/3/2014	I0063094	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	38.46
2/3/2014	I0063095	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/3/2014	I0063095	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	137.05
2/3/2014	I0063096	Jostens Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.44
2/3/2014	I0063097	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/3/2014	I0063097	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	272.84
2/3/2014	I0063098	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	61.23
2/3/2014	I0063099	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	498.16
2/3/2014	I0063100	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	498.16
2/3/2014	I0063102	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	57.00
2/3/2014	I0063102	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	65.16
2/3/2014	I0063102	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Mileage In-State	72.80
2/3/2014	I0063102	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	780.44
2/3/2014	I0063104	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	One-day Meals	11.72
2/3/2014	I0063104	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Registrations Out-Of-State	25.00
2/3/2014	I0063104	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Mileage Out-Of-State	84.76
2/3/2014	I0063105	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	48.10
2/3/2014	I0063105	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	67.20
2/3/2014	I0063105	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations Out-Of-State	100.00
2/3/2014	I0063105	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	145.03
2/3/2014	I0063107	Bonitz Flooring Group Inc	Renewal & Replacement	Office Renovations	Operations and Maintenance	Contractual Services	3,227.33
2/3/2014	I0063108	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	38.21
2/3/2014	I0063109	Self Regional Health Care	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	3,750.00
2/3/2014	J0006992	Pope Zeigler-COI	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	141.69
2/3/2014	J0006996	To move exp to correct account	Unrestricted Current Funds	Library	Academic Support	Officials	-1,491.67
2/3/2014	J0006996	To move exp to correct account	Unrestricted Current Funds	Library	Academic Support	Library Books	1,491.67
2/4/2014	F0023742	Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-275.00
2/4/2014	F0023742	Reimburse & Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-273.29
2/4/2014	F0023742	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-100.00
2/4/2014	F0023742	Reimburse	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-10.42
2/4/2014	I0063110	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	500.00
2/4/2014	I0063110	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	3,680.00
2/4/2014	I0063111	First Agency Inc	Auxiliary Funds	Health Services	Auxiliary	Insurance	6,440.00
2/4/2014	I0063112	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	300.00
2/4/2014	I0063113	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	150.00
2/4/2014	I0063114	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	103.45
2/4/2014	I0063115	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	185.00
2/4/2014	I0063116	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	61.72
2/4/2014	I0063117	DSP Architects, INC	Renewal & Replacement	Library Renovation	Operations and Maintenance	Contractual Services	3,150.00
2/4/2014	I0063118	Burdette Engineering Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	460.50
2/4/2014	I0063119	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.07
2/4/2014	I0063119	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	53.60
2/4/2014	I0063120	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,904.34

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2014	I0063121	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212.59
2/4/2014	I0063122	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	240.32
2/4/2014	I0063123	F A Davis Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	456.28
2/4/2014	I0063124	Cummings & McCrady, Inc.	Renewal & Replacement	Carolina First Bank / Montesso	Operations and Maintenance	Contractual Services	200.00
2/4/2014	I0063125	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
2/4/2014	I0063125	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	60.77
2/4/2014	I0063126	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.58
2/4/2014	I0063126	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	38,092.11
2/4/2014	I0063127	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25,156.30
2/4/2014	I0063127	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-4.16
2/4/2014	I0063128	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
2/4/2014	I0063129	Witkowski, Deanna	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
2/4/2014	I0063130	National Association for Music Educ	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	500.00
2/4/2014	I0063131	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
2/4/2014	I0063132	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	576.00
2/4/2014	I0063133	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	288.00
2/4/2014	I0063134	Action Sports	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	1,564.67
2/4/2014	I0063134	Action Sports	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	5,689.57
2/4/2014	I0063135	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	93.83
2/4/2014	I0063136	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	25.68
2/4/2014	I0063137	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	114.15
2/4/2014	I0063138	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	117.59
2/4/2014	I0063139	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	138.62
2/4/2014	I0063140	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	70.04
2/4/2014	I0063141	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	255.20
2/4/2014	I0063142	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	134.30
2/4/2014	I0063143	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	86.67
2/4/2014	I0063144	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	235.37
2/4/2014	I0063145	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	48.87
2/4/2014	I0063146	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	92.03
2/4/2014	I0063147	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	104.34
2/4/2014	I0063148	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,726.33
2/4/2014	I0063149	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	645.61
2/4/2014	I0063150	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	39.95
2/4/2014	I0063151	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	74.04
2/4/2014	I0063152	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
2/4/2014	I0063152	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
2/4/2014	I0063153	Moore Pest Control Co	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	100.00
2/4/2014	I0063154	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	255.00
2/4/2014	PP000323	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,688.96
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.44
2/4/2014	PP000323	1/16 - 1/31 Postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.44
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	0.46
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.46
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
2/4/2014	PP000323	1/16 - 1/31 Postage	Restricted State Funds	Student Support Serv-2014	Academic Support	Postage/Freight/Delivery	0.46
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.87
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.87
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.92
2/4/2014	PP000323	1/16 - 1/31 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1.86

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	2.30
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.30
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.60
2/4/2014	PP000323	1/16 - 1/31 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	4.42
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	4.66
2/4/2014	PP000323	1/16 - 1/31 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	5.34
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	5.73
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	5.93
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.36
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.36
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	9.32
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	12.69
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	13.53
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	14.42
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	15.43
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	30.81
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	34.84
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	40.37
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	171.92
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	173.02
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	303.54
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,053.99
2/4/2014	PP000323	1/16 - 1/31 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	1,739.41
2/4/2014	QQ003155	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-441.20
2/4/2014	QQ003155	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	441.20
2/5/2014	F0023754	Rusty board	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-1,250.00
2/5/2014	F0023754	Poston reimb	Designated General Funds	Equestrian Operations	Institutional Support	Stall Bedding	-129.98
2/5/2014	F0023754	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-50.00
2/5/2014	F0023754	Overage due to rate change	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-31.80
2/5/2014	F0023754	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-30.00
2/5/2014	F0023754	Rusty feed	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-13.99
2/5/2014	F0023754	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-10.00
2/5/2014	I0063158	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	187,707.27
2/5/2014	I0063159	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.00
2/5/2014	I0063160	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	67.36
2/5/2014	I0063161	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	78.00
2/5/2014	I0063162	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	55.80
2/5/2014	I0063163	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	92.90
2/5/2014	I0063164	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	178.14
2/5/2014	I0063165	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	75.00
2/5/2014	I0063165	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	160.00
2/5/2014	I0063165	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	896.32
2/5/2014	I0063167	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	58.24
2/5/2014	I0063168	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	88.40
2/5/2014	I0063169	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	78.26
2/5/2014	I0063170	Unique Art Service	Designated General Funds	Athletic Support	Student Services	Contractual Services	27.77
2/5/2014	I0063171	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	193.73
2/5/2014	I0063172	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
2/5/2014	I0063174	Hinrichs, Launa	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	329.50
2/5/2014	I0063175	SC Museum Foundation	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	100.00

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/5/2014	I0063176	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	190.00
2/5/2014	J0006997	Reclass to 240475	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-905.16
2/5/2014	J0006997	Reclass to 113100	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-884.24
2/5/2014	J0006997	Reclass to 133105	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-308.09
2/5/2014	J0006997	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Athletic Team Registration	-150.00
2/5/2014	J0006997	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	150.00
2/5/2014	J0006997	Reclass from 240300	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	308.09
2/5/2014	J0006997	Reclass from 240100	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	884.24
2/5/2014	J0006997	Reclass from 240450	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	905.16
2/6/2014	F0023761	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-700.00
2/6/2014	I0063177	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	22.25
2/6/2014	I0063178	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	94.81
2/6/2014	I0063179	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	148.38
2/6/2014	I0063180	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	106.46
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.57
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	9.54
2/6/2014	I0063181	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	9.54
2/6/2014	I0063182	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	293.08
2/6/2014	I0063183	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	102.73
2/6/2014	I0063183	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	102.75
2/6/2014	I0063184	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
2/6/2014	I0063184	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	458.78
2/6/2014	I0063185	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	139.00
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.29
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	137.66
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
2/6/2014	I0063186	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
2/6/2014	I0063187	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Registrations In-State	75.00
2/6/2014	I0063188	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging In-State	278.06
2/6/2014	I0063189	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Recruiting	185.14
2/6/2014	I0063191	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	22.74

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2014	I0063192	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	498.86
2/6/2014	I0063193	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	68.88
2/6/2014	I0063193	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	160.37
2/6/2014	I0063193	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	363.07
2/6/2014	I0063194	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
2/6/2014	I0063195	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging In-State	278.00
2/6/2014	I0063196	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	217.46
2/6/2014	I0063196	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	353.70
2/6/2014	I0063196	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	496.34
2/6/2014	I0063196	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	671.68
2/6/2014	I0063196	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	5,762.06
2/6/2014	I0063197	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	105.09
2/6/2014	I0063197	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	320.09
2/6/2014	I0063197	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	598.45
2/6/2014	I0063197	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,323.32
2/6/2014	I0063198	Davis and Floyd Inc	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	495.00
2/6/2014	I0063199	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	26,258.35
2/6/2014	I0063200	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	138.62
2/6/2014	I0063200	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	345.06
2/6/2014	I0063200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	929.03
2/6/2014	I0063200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	942.96
2/6/2014	I0063200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,211.02
2/6/2014	I0063200	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,281.21
2/6/2014	I0063200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,734.50
2/6/2014	I0063201	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	99.86
2/6/2014	I0063202	Sharp Business Systems	Auxiliary Funds	Health Services	Auxiliary	Contractual Services	24.93
2/6/2014	I0063202	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	24.93
2/6/2014	I0063204	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	51.53
2/6/2014	I0063205	MacRae, Joey	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	500.00
2/6/2014	I0063206	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	88.62
2/6/2014	I0063207	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	75.00
2/6/2014	I0063208	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	125.51
2/6/2014	I0063209	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	99.81
2/6/2014	I0063210	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/6/2014	I0063211	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	11.28
2/6/2014	I0063211	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	16.91
2/6/2014	I0063211	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	22.55
2/6/2014	I0063211	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	61.99
2/6/2014	I0063212	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/6/2014	I0063213	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/6/2014	I0063214	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	125.77
2/6/2014	I0063215	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	619.94
2/6/2014	I0063216	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	236.99
2/6/2014	I0063217	Encore Technology Group LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	2,480.18
2/6/2014	I0063217	Encore Technology Group LLC	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	4,684.30
2/6/2014	I0063217	Encore Technology Group LLC	Unrestricted Current Funds	Academic Computer Support	Academic Support	Machinery, equip., & other	24,432.07
2/6/2014	J0007002	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
2/6/2014	J0007002	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
2/6/2014	J0007002	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
2/6/2014	J0007002	Garbage Service-ChipleY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	163.86

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/6/2014	J0007002	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/6/2014	J0007002	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
2/6/2014	J0007002	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	273.10
2/6/2014	J0007002	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	382.29
2/6/2014	J0007002	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
2/6/2014	J0007002	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	582.48
2/6/2014	J0007002	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
2/6/2014	J0007002	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	873.85
2/6/2014	QQ003156	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-155.68
2/6/2014	QQ003156	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	155.68
2/7/2014	F0023767	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/7/2014	I0063218	Cardiologist, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00
2/7/2014	I0063219	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	292.50
2/7/2014	I0063220	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	75,961.66
2/10/2014	I0063222	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	638.36
2/10/2014	I0063223	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	71.18
2/10/2014	I0063224	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	81.90
2/10/2014	I0063225	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	44.76
2/10/2014	I0063227	University of Delaware	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	1,000.00
2/10/2014	I0063229	TNT Printwear	Student Activities Funds	Student Activities	Student Services	Purchases for Resale	1,900.93
2/10/2014	I0063230	College Health Services LLC	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,200.00
2/10/2014	I0063231	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	7,774.00
2/10/2014	I0063232	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	32.50
2/10/2014	I0063232	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	236.00
2/10/2014	I0063233	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	60.03
2/10/2014	I0063234	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	710.40
2/10/2014	I0063235	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	587.00
2/10/2014	I0063236	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,248.48
2/10/2014	I0063238	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	402.00
2/10/2014	I0063240	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	282.89
2/10/2014	I0063242	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,215.97
2/10/2014	I0063244	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	273.47
2/10/2014	I0063246	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	2,860.60
2/10/2014	I0063248	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	161.84
2/10/2014	I0063250	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,210.46
2/10/2014	I0063252	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,616.29
2/10/2014	I0063253	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-9.12
2/10/2014	I0063254	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Non-State Employee Travel	1,920.00
2/10/2014	I0063255	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Employee Travel	1,878.12
2/10/2014	I0063256	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	83.20
2/10/2014	I0063257	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	78.00
2/10/2014	I0063259	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	47.00
2/10/2014	I0063260	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	332.01
2/10/2014	I0063261	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
2/10/2014	I0063262	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	240.00
2/10/2014	J0007005	AMEX fees-Jan 2014	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	207.02
2/10/2014	J0007005	IDT 2166 Budget&Control car lease	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	628.00
2/10/2014	J0007005	IDT 2166 Budget&Control car lease	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,003.86
2/10/2014	J0007010	Corr . Managed Print CC005486	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-306.02
2/10/2014	J0007010	Managed Print CC005486	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Administrative Supplies	306.02

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2014	I0063246	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	-1,430.25
2/11/2014	I0063264	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Registrations In-State	20.00
2/11/2014	I0063265	Mid-South Classic	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	380.00
2/11/2014	I0063266	SCAVA	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Dues/Memberships	25.00
2/11/2014	I0063266	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations In-State	75.00
2/11/2014	I0063268	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	669.00
2/11/2014	I0063269	Page, Clay	Student Activities Funds	University Program Council	Student Services	Contractual Services	700.00
2/11/2014	I0063270	State of South Carolina	Designated General Funds	University Instruction	Instruction	Furniture	534.00
2/11/2014	I0063271	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	5,040.00
2/11/2014	QQ003157	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-502.61
2/11/2014	QQ003157	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	47.72
2/11/2014	QQ003157	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	137.91
2/11/2014	QQ003157	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	316.98
2/15/2014	JS000467	Transfer Credit Card fees-Jan	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,658.67
2/17/2014	I0063273	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,444.61
2/17/2014	I0063274	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	3.00
2/17/2014	I0063274	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	42.00
2/17/2014	I0063275	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
2/17/2014	I0063275	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	498.88
2/17/2014	I0063276	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	21.00
2/17/2014	I0063277	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
2/17/2014	I0063277	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	98.63
2/17/2014	I0063278	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	57.34
2/17/2014	I0063279	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	78.40
2/17/2014	I0063280	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
2/17/2014	I0063280	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	93.60
2/17/2014	I0063281	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.00
2/17/2014	I0063284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	One-day Meals	12.00
2/17/2014	I0063284	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	86.22
2/17/2014	I0063285	CenturyLink	Auxiliary Funds	Health Services	Auxiliary	Telephone	21.90
2/17/2014	I0063285	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	43.81
2/17/2014	I0063285	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	43.81
2/17/2014	I0063285	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,423.70
2/17/2014	I0063285	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,847.38
2/17/2014	I0063286	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	155.28
2/17/2014	I0063287	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	285.92
2/17/2014	I0063288	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	93.06
2/17/2014	I0063289	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.06
2/17/2014	I0063289	Vessel Medical	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,192.54
2/17/2014	I0063290	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.91
2/17/2014	I0063290	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	360.00
2/17/2014	I0063291	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.48
2/17/2014	I0063291	Proforma Albrecht & Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	840.00
2/17/2014	I0063292	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	296.56
2/17/2014	I0063293	McGraw-Hill Global Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	14,622.50
2/17/2014	I0063294	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,311.60
2/17/2014	I0063295	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,435.80
2/17/2014	I0063296	FedEx Freight	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	223.25
2/17/2014	I0063297	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
2/17/2014	I0063297	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	107.92

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/17/2014	I0063298	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	618.22
2/17/2014	I0063299	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	82.78
2/17/2014	I0063300	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	359.01
2/17/2014	I0063301	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	18.88
2/17/2014	I0063302	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	177.02
2/17/2014	I0063303	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,184.17
2/17/2014	I0063304	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	120.73
2/17/2014	I0063305	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	307.62
2/17/2014	I0063308	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	297.90
2/17/2014	I0063309	TjohnE Productions Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,250.00
2/18/2014	I0063310	Nabholz, Mark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/18/2014	I0063311	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	24.57
2/18/2014	I0063312	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	87.46
2/18/2014	I0063313	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.26
2/18/2014	I0063314	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	32.75
2/18/2014	I0063315	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Advertising/Printing	7.10
2/18/2014	I0063315	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	169.57
2/18/2014	I0063315	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,969.87
2/18/2014	I0063316	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	23,099.23
2/18/2014	I0063317	Canon Consulting & Engineering Co.,	Unexpended Plant	ChIPLEY Restoration	Operations and Maintenance	Contractual Services	2,732.00
2/18/2014	I0063318	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	304.81
2/18/2014	I0063319	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/18/2014	I0063320	Sheppard, Chris	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	300.00
2/18/2014	I0063321	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
2/18/2014	I0063322	Hobart Corporation	Auxiliary Funds	Food Service	Auxiliary	Maintenance Supplies	4,744.56
2/18/2014	I0063323	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	170.48
2/18/2014	I0063323	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	596.69
2/18/2014	I0063324	Players Sporting Goods, Inc.	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	7,504.80
2/18/2014	I0063325	Pitney Bowes GFS LLC	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	643.42
2/18/2014	J0007019	US Bank COI	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	8,800.00
2/18/2014	J0007019	Public Resources Adv Group COI	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	10,048.40
2/18/2014	J0007020	Move Copy Chg fm Admissions	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	-1,454.80
2/18/2014	J0007020	Move Copy Chg to Print Shop	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,454.80
2/19/2014	BC000134	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-1,000.00
2/19/2014	BC000134	2/17/2014 Savannah GA	Unrestricted Current Funds	Women's Basketball	Student Services	Bus Usage Charge	500.00
2/19/2014	BC000134	2/17/2014 Savannah GA	Unrestricted Current Funds	Men's Basketball	Student Services	Bus Usage Charge	500.00
2/19/2014	F0023823	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-172.80
2/19/2014	F0023835	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Non-State Employee Travel	-1,920.00
2/19/2014	F0023835	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Athletic Team Registration	-640.00
2/19/2014	F0023835	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-55.18
2/19/2014	F0023835	Reimb Courtney Childs	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-38.72
2/19/2014	I0063326	SAS Institutional Inc	Designated General Funds	Science/Math Fee Pool	Instruction	Contractual Services	3,500.00
2/19/2014	I0063327	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	420.30
2/19/2014	I0063328	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	350.00
2/19/2014	I0063343	Bond Logistix LLC	Retirement of Indebtedness	State Institutional Bond 2013B	Institutional Support	Fees	1,600.00
2/19/2014	I0063344	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	80.00
2/19/2014	I0063344	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	195.52
2/19/2014	I0063344	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	270.14
2/19/2014	I0063345	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Other Transport Costs Out-Of-S	28.00
2/19/2014	I0063345	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Meals Out-Of-State	153.00



**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/19/2014	I0063346	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	48.80
2/19/2014	I0063347	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
2/19/2014	I0063347	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	89.96
2/19/2014	I0063348	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
2/19/2014	I0063349	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
2/19/2014	I0063350	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
2/19/2014	I0063351	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,321.00
2/19/2014	I0063352	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,916.00
2/19/2014	I0063353	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	905.00
2/19/2014	I0063354	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	70.13
2/19/2014	I0063355	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	335.88
2/19/2014	I0063356	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	125.00
2/19/2014	I0063359	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	45.15
2/19/2014	I0063361	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	7.76
2/19/2014	I0063361	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9.76
2/19/2014	I0063361	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	13.00
2/19/2014	I0063361	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	14.38
2/19/2014	I0063361	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	16.09
2/19/2014	I0063361	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	26.39
2/19/2014	I0063361	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	30.72
2/19/2014	I0063361	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	31.79
2/19/2014	I0063361	Petty Cash Slips	Designated General Funds	Flu Shots	Public Service	Administrative Supplies	42.39
2/19/2014	I0063361	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	55.90
2/19/2014	I0063362	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	749.48
2/19/2014	I0063365	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	188.00
2/19/2014	I0063366	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	26,535.60
2/19/2014	I0063367	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	345.60
2/19/2014	I0063368	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	257.50
2/19/2014	I0066363	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-62.66
2/19/2014	J0007024	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Lodging In-State	-230.92
2/19/2014	J0007024	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Lodging In-State	230.92
2/19/2014	J0007025	Correct AMEX fee July Sept Oct	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-238.35
2/19/2014	J0007025	Wire tranfer correction Univ of Win	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-0.01
2/19/2014	J0007025	Prepaid card fees-Dec 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2.50
2/19/2014	J0007025	Prepaid card fees-Nov 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	4.50
2/19/2014	J0007025	Correct AMEX fee July Sept Oct	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	238.35
2/19/2014	QQ003158	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-425.92
2/19/2014	QQ003158	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	80.72
2/19/2014	QQ003158	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	133.95
2/19/2014	QQ003158	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	211.25
2/20/2014	F0023841	Sherry smith telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-3.66
2/20/2014	I0063369	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	98.63
2/21/2014	F0023848	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Non-State Employee Travel	-50.00
2/21/2014	I0063370	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	697.50
2/21/2014	I0063371	Camcor Inc	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Non-Capital Equipment	3,907.88
2/21/2014	J0007027	Reclass to 421100 per T Kline	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	-587.09
2/21/2014	J0007027	Reclass fr 410700 per T Kline	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	587.09
2/21/2014	PP000324	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-2,675.87
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.46
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	0.46

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.48
2/21/2014	PP000324	2/1 - 2/15 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.92
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.98
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	1.38
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.50
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.84
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	1.90
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.32
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.96
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	3.52
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	3.92
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	4.37
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	6.67
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.36
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.36
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	13.34
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	16.02
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	83.48
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	93.96
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	210.58
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	266.24
2/21/2014	PP000324	2/1 - 2/15 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	585.08
2/21/2014	PP000324	2/1 - 2/15 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,331.36
2/24/2014	F0023858	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/24/2014	I0063365	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-94.00
2/24/2014	I0063367	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-172.80
2/24/2014	I0063372	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Other Transport Costs Out-Of-S	28.00
2/24/2014	I0063372	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Meals Out-Of-State	153.00
2/24/2014	I0063373	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Other Transport Costs Out-Of-S	48.00
2/24/2014	I0063373	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Mileage In-State	63.84
2/24/2014	I0063373	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Meals Out-Of-State	153.00
2/24/2014	I0063374	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	65.46
2/24/2014	I0063375	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	25.00
2/24/2014	I0063375	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	152.04
2/24/2014	I0063375	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	240.24
2/24/2014	I0063376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	61.60
2/24/2014	I0063376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	160.00
2/24/2014	I0063376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	204.79
2/24/2014	I0063376	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	896.32
2/24/2014	I0063378	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.00
2/24/2014	I0063379	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
2/24/2014	I0063379	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.04
2/24/2014	I0063379	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.05
2/24/2014	I0063379	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.85
2/24/2014	I0063379	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	21.93
2/24/2014	I0063379	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	675.07
2/24/2014	I0063380	Lander Alumni Association	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	568.28
2/24/2014	I0063382	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	59.52
2/24/2014	I0063383	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	38.90
2/24/2014	I0063384	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	393.88

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/24/2014	I0063385	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.27
2/24/2014	I0063385	Wescosa Florida Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	104.72
2/24/2014	I0063386	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	882.84
2/24/2014	I0063387	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
2/24/2014	I0063388	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,398.40
2/24/2014	I0063389	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	55.75
2/24/2014	I0063390	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	282.63
2/24/2014	I0063391	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	144.69
2/24/2014	I0063392	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	125.00
2/24/2014	I0063393	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	529.00
2/24/2014	I0063394	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
2/24/2014	I0063395	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	600.00
2/24/2014	I0063396	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	100.00
2/24/2014	I0063397	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	65.30
2/24/2014	I0063397	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	72.80
2/24/2014	I0063397	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	82.00
2/24/2014	I0063397	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	973.39
2/24/2014	I0063398	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	20.28
2/24/2014	I0063399	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Lodging Out-Of-State	575.00
2/24/2014	I0063400	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Registrations Out-Of-State	249.00
2/24/2014	I0063401	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	One-day Meals	19.00
2/24/2014	I0063402	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	128,969.00
2/24/2014	I0063403	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
2/24/2014	I0063404	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	One-day Meals	19.00
2/24/2014	I0063405	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Academic Support	Other Transport Costs Out-Of-S	39.00
2/24/2014	I0063405	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	67.80
2/24/2014	I0063405	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	87.00
2/24/2014	I0063405	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	466.10
2/24/2014	I0063405	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	607.76
2/24/2014	I0063406	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals In-State	38.00
2/24/2014	I0063406	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	60.32
2/24/2014	I0063407	Unique Art Service	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	289.27
2/24/2014	I0063408	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	91.30
2/24/2014	I0063409	Holiday Inn Express	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	182.60
2/24/2014	I0063412	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	50.00
2/24/2014	I0063413	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	80.00
2/24/2014	I0063414	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
2/24/2014	I0063415	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	80.00
2/24/2014	I0063416	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	570.00
2/24/2014	I0063417	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Registrations In-State	1,171.36
2/24/2014	I0063418	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	480.00
2/24/2014	I0063419	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	804.56
2/24/2014	I0063420	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	202.92
2/24/2014	I0063421	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	2,819.94
2/24/2014	I0063422	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Airfare Out-Of-State	568.50
2/24/2014	I0063422	Hoke, Betsy	Restricted Non-Governmental	Self Montessori	Instruction	Contractual Services	1,250.00
2/24/2014	I0063423	Lander University Employee/Student	Restricted State Funds	Student Support Serv-2014	Academic Support	Meals Out-Of-State	36.00
2/24/2014	I0066363	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	31.33
2/25/2014	F0023870	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	-2,660.00
2/25/2014	F0023870	telephone	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-15.00

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/25/2014	I0063365	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-94.00
2/25/2014	I0063424	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	400.00
2/25/2014	I0063425	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	38.48
2/25/2014	I0063426	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Lodging In-State	91.30
2/25/2014	I0063427	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Travel In-State	150.00
2/25/2014	I0063428	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	416.00
2/25/2014	I0063429	DSP Architects, INC	Unexpended Plant	Athenaeum	Operations and Maintenance	Contractual Services	1,920.00
2/25/2014	I0063430	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Travel In-State	150.00
2/25/2014	QQ003159	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-475.57
2/25/2014	QQ003159	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	8.19
2/25/2014	QQ003159	Printing	Unrestricted Current Funds	Dept of Business	Instruction	Internal Expenses	17.70
2/25/2014	QQ003159	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	449.68
2/26/2014	F0023882	Horton, Ashlee	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-25.00
2/26/2014	I0063446	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	2,415.33
2/26/2014	I0063447	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	16,539.24
2/26/2014	I0063448	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,404.00
2/26/2014	I0063449	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
2/26/2014	I0063450	Leap of Faith Farm, LLC	Restricted State Funds	SC Disablility Grant - 2013-14	Public Service	Contractual Services	450.00
2/26/2014	I0063451	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	190.00
2/26/2014	J0007036	Lander University Employee/Student	Designated General Funds	International Exchange Designa	Student Services	Meals In-State	-5,000.00
2/26/2014	J0007036	Fm 138200	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	5,000.00
2/26/2014	J0007038	Reclass Insurance	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	-1,963.35
2/26/2014	J0007038	Reclass Insurance	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	745.50
2/26/2014	J0007038	Reclass Insurance	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	1,217.85
2/26/2014	J0007039	Cty Bank Bank Fees Sept-Nov. 2013	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	210.00
2/27/2014	I0063452	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
2/27/2014	I0063453	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transportation Costs In-	3.00
2/27/2014	I0063453	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	88.40
2/27/2014	I0063454	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	226.18
2/27/2014	I0063454	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	381.68
2/27/2014	I0063454	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	467.40
2/27/2014	I0063454	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,943.34
2/27/2014	I0063455	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,581.63
2/27/2014	I0063455	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,145.18
2/27/2014	I0063455	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,252.85
2/27/2014	I0063455	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	18,258.99
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	40.53
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	157.29
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	594.06
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	986.19
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,102.80
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,444.15
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,723.31
2/27/2014	I0063456	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,303.55
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,827.51
2/27/2014	I0063456	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,844.74
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,497.88
2/27/2014	I0063456	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,541.66
2/27/2014	I0063456	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	20,276.96
2/27/2014	I0063456	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	58,862.86

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2014	I0063457	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.12
2/27/2014	I0063457	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	169.69
2/27/2014	I0063457	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	865.12
2/27/2014	I0063457	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,796.25
2/27/2014	I0063457	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,911.84
2/27/2014	I0063459	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,091.66
2/27/2014	I0063460	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	247.00
2/27/2014	I0063460	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
2/27/2014	I0063461	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	107.00
2/27/2014	I0063461	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	510.72
2/27/2014	I0063462	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	100.00
2/27/2014	I0063462	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	537.88
2/27/2014	I0063463	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	14.00
2/27/2014	I0063463	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	18.00
2/27/2014	I0063464	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	40.66
2/27/2014	I0063464	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	80.00
2/27/2014	I0063464	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	187.20
2/27/2014	I0063464	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	272.14
2/27/2014	I0063465	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	37.80
2/27/2014	I0063465	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	37.80
2/27/2014	I0063466	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	70.02
2/27/2014	I0063467	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
2/27/2014	I0063467	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	100.00
2/27/2014	I0063467	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	175.00
2/27/2014	I0063467	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	275.00
2/27/2014	I0063468	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training Education	Instruction	Lodging Out-Of-State	645.12
2/27/2014	I0063469	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	64.00
2/27/2014	I0063469	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	205.00
2/27/2014	I0063469	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	322.56
2/27/2014	I0063470	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	48.00
2/27/2014	I0063470	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Other Transport Costs Out-Of-S	113.87
2/27/2014	I0063470	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	119.88
2/27/2014	I0063471	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	610.00
2/27/2014	I0063472	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	841.50
2/28/2014	CR000117	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,412.15
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	46.38
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Rental Car In-State	65.00
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Rental Car In-State	67.38
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	132.76
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Rental Car In-State	211.01
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	285.46
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Rental Car In-State	335.55
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	417.49
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	563.69
2/28/2014	CR000117	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	649.47
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	773.53
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	817.91
2/28/2014	CR000117	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	1,046.52
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	-180.63
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	0.10

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	0.22
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	0.48
2/28/2014	J0007042	February 2014 Bookstore Charges	Restricted Non-Governmental	Self Montessori	Instruction	Administrative Supplies	0.54
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	2.57
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	3.74
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	3.77
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Information Technology	Academic Support	Internal Expenses	3.80
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	3.80
2/28/2014	J0007042	February 2014 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3.98
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	5.53
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	6.29
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	6.49
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	7.61
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	7.61
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	7.99
2/28/2014	J0007042	February 2014 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	11.76
2/28/2014	J0007042	February 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	14.38
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	16.25
2/28/2014	J0007042	February 2014 Bookstore Charges	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	24.49
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	42.95
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	62.94
2/28/2014	J0007042	February 2014 Bookstore Charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	66.24
2/28/2014	J0007042	February 2014 Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	100.00
2/28/2014	J0007042	February 2014 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	196.00
2/28/2014	J0007042	February 2014 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	239.65
2/28/2014	J0007043	Standard and Poor's Rating invoice	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Fees	5,024.00
2/28/2014	J0007045	Wireless Air card rental	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	-35.00
2/28/2014	J0007045	Prepaid card fees-January 2014	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	9.00
2/28/2014	J0007045	Wireless Air card rental	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	15.00
2/28/2014	J0007045	Wireless Air card rental	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	20.00
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,706.43
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	1.25
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	1.50
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	2.00
2/28/2014	QQ003160	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.00
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	5.39
2/28/2014	QQ003160	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	6.00
2/28/2014	QQ003160	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	6.00
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	6.23
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	7.15
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	7.50
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	G'wood-Lander Performing Arts	Public Service	Internal Expenses	10.00
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	10.10
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	12.10
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	12.75
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	13.05
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	21.49
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	23.00
2/28/2014	QQ003160	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	36.20
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	46.00

**Lander University Transparency Report**  
**Fiscal Year: 2014 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2014	QQ003160	Printing	Restricted State Funds	Teaching Amer History in Lakel	Public Service	Internal Expenses	77.23
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	108.36
2/28/2014	QQ003160	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	184.60
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	227.68
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	309.49
2/28/2014	QQ003160	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	568.36