

**Lander University Transparency Report  
Fiscal Year: 2014 Posting Period: 14**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/20/2014	I0065684	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	153.06
6/20/2014	I0065685	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	93.49
6/30/2014	CR000121	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,639.22
6/30/2014	CR000121	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	133.91
6/30/2014	CR000121	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	203.30
6/30/2014	CR000121	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	207.75
6/30/2014	CR000121	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Rental Car In-State	227.50
6/30/2014	CR000121	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	411.33
6/30/2014	CR000121	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	448.35
6/30/2014	CR000121	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	4,007.08
6/30/2014	I0065578	Camcor Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	5,231.55
6/30/2014	I0065581	Asbestos and Demolition Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	3,050.00
6/30/2014	I0065584	Carolina Datacom Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	2,791.30
6/30/2014	I0065584	Carolina Datacom Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Administrative Supplies	2,981.04
6/30/2014	I0065586	Thompson, Alice	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,500.00
6/30/2014	I0065587	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.66
6/30/2014	I0065587	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	107.00
6/30/2014	I0065588	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	18.00
6/30/2014	I0065589	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5.88
6/30/2014	I0065590	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.96
6/30/2014	I0065590	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	216.00
6/30/2014	I0065591	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	360.57
6/30/2014	I0065592	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
6/30/2014	I0065592	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	124.50
6/30/2014	I0065596	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	91.30
6/30/2014	I0065596	Holiday Inn Express	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	91.30
6/30/2014	I0065596	Holiday Inn Express	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	182.00
6/30/2014	I0065615	Laerdal Medical Corporation	Unrestricted Current Funds	Nursing PHD Program	Instruction	Contractual Services	3,682.60
6/30/2014	I0065617	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	205.00
6/30/2014	I0065619	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	8.60
6/30/2014	I0065621	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	180.01
6/30/2014	I0065622	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,148.03
6/30/2014	I0065623	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	47.50
6/30/2014	I0065624	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,378.36
6/30/2014	I0065625	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	3,278.10
6/30/2014	I0065626	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-13.39
6/30/2014	I0065627	C3 Environmental Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	7,780.05
6/30/2014	I0065628	Apple Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Computer Hardware/Software	12,253.55
6/30/2014	I0065631	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,929.77
6/30/2014	I0065634	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	41.97
6/30/2014	I0065634	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Other Transport Costs Out-Of-S	42.00
6/30/2014	I0065634	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Airfare Out-Of-State	50.00
6/30/2014	I0065634	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Mileage Out-Of-State	65.54
6/30/2014	I0065634	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	153.00
6/30/2014	I0065649	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	275.60
6/30/2014	I0065666	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	36.00
6/30/2014	I0065666	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	128.00
6/30/2014	I0065666	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	235.00
6/30/2014	I0065666	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Airfare Out-Of-State	243.50
6/30/2014	I0065666	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	293.95

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6/30/2014	I0065670	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.01
6/30/2014	I0065670	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	9.43
6/30/2014	I0065670	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	541.94
6/30/2014	I0065676	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	10,375.55
6/30/2014	I0065678	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	10,357.89
6/30/2014	I0065679	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	11,925.27
6/30/2014	I0065680	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	669,581.63
6/30/2014	I0065681	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	659.21
6/30/2014	I0065683	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	131.35
6/30/2014	I0065704	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
6/30/2014	I0065704	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	71.66
6/30/2014	I0065705	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	375.00
6/30/2014	I0065706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	7.00
6/30/2014	I0065706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	7.00
6/30/2014	I0065708	Burdette Engineering Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	3,232.73
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.34
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.54
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	0.78
6/30/2014	J0007272	June 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.38
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	5.59
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	6.76
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	8.99
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	9.83
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	13.14
6/30/2014	J0007272	June 2014 Bookstore Charges	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	21.21
6/30/2014	J0007272	June 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	22.95
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	112.66
6/30/2014	J0007272	June 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	764.88
6/30/2014	J0007274	M Babb golf cart reimburse by insur	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-2,499.99
6/30/2014	J0007275	Constangy, Brooks, Smith, LLP A/R	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-112.50
6/30/2014	J0007280	NAT. ROPERS MOVE OVERAGE TO 136175	Restricted State Funds	SC Disabilility Grant	Public Service	Administrative Supplies	-293.16
6/30/2014	J0007280	Corr. to Lowes CC005662	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	0.01
6/30/2014	J0007280	NAT. ROPERS MOVE OVERAGE FRM 25DIS2	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	293.16
6/30/2014	J0007282	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-18,525.00
6/30/2014	J0007282	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	18,525.00
6/30/2014	J0007287	Year End Charge Back	Unrestricted Current Funds	EOY - Building Maintenance	Operations and Maintenance	Year End Cost Allocation	-440,437.00
6/30/2014	J0007287	Year End Charge Back	Unrestricted Current Funds	EOY - University Police	Operations and Maintenance	Year End Cost Allocation	-293,154.00
6/30/2014	J0007287	Year End Charge Back	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-252,550.00
6/30/2014	J0007287	Year End Charge Back	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Year End Cost Allocation	-159,522.00
6/30/2014	J0007287	Year End Charge Back	Unrestricted Current Funds	EOY - Grounds	Operations and Maintenance	Year End Cost Allocation	-142,401.00
6/30/2014	J0007287	Year End Charge Back	Unrestricted Current Funds	EOY - Other P Plant	Operations and Maintenance	Year End Cost Allocation	-4,370.00
6/30/2014	J0007287	Year End Charge Back	Auxiliary Funds	Food Service	Auxiliary	Auxiliary Chargeback	46,417.00
6/30/2014	J0007287	Year End Charge Back	Auxiliary Funds	Health Services	Auxiliary	Auxiliary Chargeback	74,710.00
6/30/2014	J0007287	Year End Charge Back	Auxiliary Funds	Bookstore	Auxiliary	Auxiliary Chargeback	84,378.00
6/30/2014	J0007287	Year End Charge Back	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	1,086,929.00
6/30/2014	J0007288	Post indirect cost 6/30/14	Restricted State Funds	CREATE Project-2013-14	Public Service	Indirect Cost Recovery	8,073.41
6/30/2014	J0007295	Gas usage for FY14	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-3,693.00
6/30/2014	J0007295	Gas usage for FY14	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,693.00
6/30/2014	J0007298	Adjust bad debt expense FY14	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	67,544.48
6/30/2014	J0007299	2014 Prepays	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-129,246.53

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6/30/2014	J0007299	2014 Prepays CC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-6,007.51
6/30/2014	J0007299	2014 Prepays Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4,442.05
6/30/2014	J0007300	Retainage Payable	Renewal & Replacement	Coleman Demolition	Operations and Maintenance	Contractual Services	19,774.35
6/30/2014	J0007300	Retainage Payable	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	55,763.46
6/30/2014	M0000004	Depreciation Feed Transaction	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	214.04