

**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 |

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|----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|------------|
| 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 |

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|----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 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 |

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|----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|---------|
| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 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 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 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 |

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| Date | ID Number | Description | Fund Type | Department | Program | Category | Amount |
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| 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 |