

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2014	I0065580	SEINFORMS	Unrestricted Current Funds	Dept of Business	Instruction	Advertising/Printing	300.00
7/1/2014	I0065582	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,750.00
7/1/2014	J0007276	REVERSE HOFFMAN & HOFFMAN INC	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-2,396.66
7/1/2014	J0007276	REVERSE ENVIRONMENTAL LANDSCAPING	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-2,110.45
7/1/2014	J0007276	REVERSE MUSICAL INNOVATIONS	Unrestricted Current Funds	Dept of Music	Instruction	Non-Capital Equipment	-846.94
7/1/2014	J0007276	REVERSE APL APPLE ONLINE STORE	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Administrative Supplies	-843.76
7/1/2014	J0007276	REVERSE ATTAWAY INC	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-806.66
7/1/2014	J0007276	REVERSE CREEK RUN VETERINARY C	Designated General Funds	Equestrian Operations	Operations and Maintenance	Veterinary Charges	-775.00
7/1/2014	J0007276	REVERSE ABBEVILLE SPORTING GOODS	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	-691.76
7/1/2014	J0007276	REVERSE WM SUPERCENTER #1382	Designated General Funds	EXPO	Student Services	Administrative Supplies	-570.41
7/1/2014	J0007276	REVERSE TRIANGLE TVHDW	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-434.07
7/1/2014	J0007276	REVERSE 360 COATINGS	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-420.00
7/1/2014	J0007276	REVERSE ATTAWAY INC	Unrestricted Current Funds	Registrar	Student Services	Administrative Supplies	-375.24
7/1/2014	J0007276	REVERSE HOPKINS FULFILLMENT SV	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	-365.05
7/1/2014	J0007276	REVERSE COSTCO.COM ONLINE	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	-349.79
7/1/2014	J0007276	REVERSE LOWES #00518	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-243.84
7/1/2014	J0007276	REVERSE SHERWIN WILLIAMS #2557	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Maintenance Supplies	-189.50
7/1/2014	J0007276	REVERSE ABBEVILLE SPORTING GOODS	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	-152.48
7/1/2014	J0007276	REVERSE OLLIES BARGAIN OUTLET 138	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-139.84
7/1/2014	J0007276	REVERSE DOLRTREE 577 00005777	Designated General Funds	EXPO	Student Services	Administrative Supplies	-129.32
7/1/2014	J0007276	REVERSE LOWES #00518	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Maintenance Supplies	-128.07
7/1/2014	J0007276	REVERSE BOXWOOD TECH	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	-125.00
7/1/2014	J0007276	REVERSE ROMAC TROPHIES & SIGNS	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	-114.48
7/1/2014	J0007276	REVERSE OFFICEMAX CT IN#626944	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-95.73
7/1/2014	J0007276	REVERSE C C DICKSON CO 1086	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-91.97
7/1/2014	J0007276	REVERSE BAKER DISTRIBUTING #540	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-81.77
7/1/2014	J0007276	REVERSE BSN SPORT SUPPLY GROUP	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	-78.56
7/1/2014	J0007276	REVERSE LOWES #00518	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-63.97
7/1/2014	J0007276	REVERSE PIEDMONT HEALTH GROUP	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	-60.00
7/1/2014	J0007276	REVERSE C C DICKSON CO 1086	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-52.85
7/1/2014	J0007276	REVERSE SNEADS CARPET ONE	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-51.46
7/1/2014	J0007276	REVERSE CAROLINA TOOL CO INC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-48.46
7/1/2014	J0007276	REVERSE AIA PRODUCTS / DUES	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	-29.99
7/1/2014	J0007276	REVERSE USE TAX 360 COATINGS	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-25.20
7/1/2014	J0007276	REVERSE REPAIRCLINIC.COM	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-23.65
7/1/2014	J0007276	REVERSE DILLS LOCKSMITH	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-12.00
7/1/2014	J0007276	REVERSE TRIANGLE TVHDW	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-10.48
7/1/2014	J0007276	REVERSE APL APPLE ITUNES STORE	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-10.32
7/1/2014	J0007276	REVERSE USE TAX BSN SPRT SUPPLY GRP	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	-4.71
7/1/2014	J0007276	REVERSE SPG RETAIL RESOURCE	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	11.12
7/1/2014	J0007276	REVERSE FORMS AND SUPPLY - AOPD	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	26.85
7/1/2014	J0007276	REVERSE QUARLES SUPPLY CO INC	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Maintenance Supplies	212.00
7/2/2014	I0065585	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	367.50
7/2/2014	I0065594	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	350.00
7/2/2014	I0065595	CAEP	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,575.00
7/3/2014	I0065597	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.09
7/3/2014	I0065598	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
7/3/2014	I0065599	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/3/2014	I0065600	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.17
7/3/2014	I0065601	American Association of Colleges of	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	4,753.00

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/3/2014	I0065603	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	21,000.00
7/3/2014	I0065604	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	200.00
7/3/2014	I0065605	Leonard, Deborah M..	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	100.00
7/3/2014	I0065606	Hobson, Flora McInnis.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	100.00
7/3/2014	I0065607	Powell, Rhonda Morrison.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	100.00
7/3/2014	I0065608	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	100.00
7/3/2014	I0065609	Doolittle, Frances Ross.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	100.00
7/3/2014	I0065610	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	100.00
7/7/2014	F0024805	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
7/7/2014	I0065613	Bonitz Flooring Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,272.45
7/7/2014	I0065614	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/7/2014	I0065616	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
7/7/2014	I0065618	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.88
7/7/2014	PP000333	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-1,647.44
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	0.46
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.46
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Men's Golf	Student Services	Postage/Freight/Delivery	0.46
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	0.46
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.46
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.48
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.92
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	0.92
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.92
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.92
7/7/2014	PP000333	Postage 6/17 - 6/30	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.94
7/7/2014	PP000333	Postage 6/17 - 6/30	Restricted State Funds	Student Support Serv-2014	Academic Support	Postage/Freight/Delivery	1.19
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.40
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	1.42
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	2.11
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	2.30
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	2.34
7/7/2014	PP000333	Postage 6/17 - 6/30	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.76
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	3.63
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	3.72
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	5.94
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	6.00
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Sports Information Director	Student Services	Postage/Freight/Delivery	6.26
7/7/2014	PP000333	Postage Charges 25CR15 6/17 - 6/30	Restricted State Funds	CREATE Project-2013-14	Public Service	Postage/Freight/Delivery	6.34
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	10.58
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	11.44
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	13.22
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	13.90
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	37.65
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	38.08
7/7/2014	PP000333	Postage 6/17 - 6/30	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	40.42
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	94.68
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	126.32
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	170.40
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	262.78
7/7/2014	PP000333	Postage 6/17 - 6/30	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	272.84

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/7/2014	PP000333	Postage 6/17 - 6/30	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	502.32
7/8/2014	F0024813	Lan. Fdn reimb for tip-cr cd	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	-30.00
7/8/2014	I0065629	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	414.12
7/8/2014	I0065630	TEC-Bridge Education Opportunity, I	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	5,000.00
7/8/2014	I0065635	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
7/8/2014	I0065636	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
7/8/2014	I0065637	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
7/8/2014	I0065637	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	65.52
7/8/2014	I0065638	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
7/8/2014	I0065639	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Mileage In-State	72.80
7/8/2014	I0065640	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	23,922.00
7/8/2014	I0065642	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,484.00
7/8/2014	I0065643	Southern Association of Colleges &	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,610.00
7/8/2014	I0065644	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	8,400.00
7/8/2014	I0065646	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
7/9/2014	F0024822	June/July board Faith & Sully	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-1,105.00
7/9/2014	F0024822	Weaver Reimburse	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-241.53
7/9/2014	F0024824	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-270.21
7/9/2014	I0065647	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	369.76
7/9/2014	I0065648	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	735.02
7/9/2014	I0065650	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	14.00
7/9/2014	I0065651	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	7.00
7/9/2014	I0065652	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	7.00
7/9/2014	I0065652	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	102.44
7/9/2014	I0065653	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals Out-Of-State	25.00
7/9/2014	I0065653	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging Out-Of-State	123.17
7/9/2014	I0065653	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage Out-Of-State	143.00
7/9/2014	I0065654	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	78.00
7/9/2014	I0065655	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	78.00
7/9/2014	I0065656	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	36.94
7/9/2014	I0065656	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	36.95
7/9/2014	I0065665	Greenwood Community Theatre	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	450.00
7/9/2014	QQ003184	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-114.11
7/9/2014	QQ003184	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	2.43
7/9/2014	QQ003184	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	3.68
7/9/2014	QQ003184	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	8.80
7/9/2014	QQ003184	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	15.36
7/9/2014	QQ003184	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	26.59
7/9/2014	QQ003184	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	57.25
7/10/2014	I0065667	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	131.56
7/10/2014	I0065667	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	182.80
7/10/2014	I0065668	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	5,005.06
7/10/2014	I0065669	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	570.00
7/10/2014	I0065671	MACTE Commission	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	900.00
7/10/2014	I0065672	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	12.00
7/10/2014	I0065672	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
7/10/2014	I0065673	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	297.67
7/10/2014	I0065674	Smith, Stan	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	27,985.00
7/10/2014	I0065677	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
7/10/2014	I0065682	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,754.33

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/10/2014	I0065687	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	89.04
7/10/2014	I0065688	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	1,182.50
7/10/2014	I0065689	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
7/10/2014	I0065689	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	239.24
7/10/2014	I0065690	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,094.40
7/10/2014	I0065691	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	344.00
7/10/2014	I0065692	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.41
7/10/2014	I0065692	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	874.80
7/10/2014	I0065693	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	125.72
7/10/2014	I0065694	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	16.56
7/10/2014	I0065695	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	587.82
7/10/2014	I0065696	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	219.36
7/10/2014	I0065697	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.16
7/10/2014	I0065698	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	52.75
7/10/2014	I0065699	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,045.67
7/10/2014	I0065700	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	423.36
7/10/2014	I0065701	Upstate AHEC	Unrestricted Current Funds	Dept of Nursing	Instruction	Dues/Memberships	300.00
7/10/2014	I0065702	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	171.60
7/14/2014	I0065703	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
7/14/2014	I0065703	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	69.26
7/14/2014	I0065707	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	237.44
7/14/2014	I0065709	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.95
7/14/2014	I0065710	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	10.68
7/14/2014	I0065710	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	16.03
7/14/2014	I0065710	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	22.71
7/14/2014	I0065710	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	57.43
7/14/2014	I0065711	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	490.40
7/14/2014	I0065712	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	420.00
7/14/2014	I0065713	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	8,543.44
7/14/2014	I0065714	Greenwood Landscaping Co.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	9,900.00
7/14/2014	J0007301	Retainage Payable	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	-55,763.46
7/14/2014	J0007301	Retainage Payable	Renewal & Replacement	Coleman Demolition	Operations and Maintenance	Contractual Services	-19,774.35
7/15/2014	F0024845	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
7/15/2014	I0065715	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	100.57
7/15/2014	I0065715	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	100.57
7/15/2014	I0065716	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Contractual Services	103.14
7/15/2014	I0065717	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Contractual Services	200.00
7/15/2014	I0065718	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Contractual Services	200.00
7/15/2014	I0065719	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	8,499.40
7/15/2014	I0065721	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.78
7/15/2014	I0065723	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	48.48
7/15/2014	I0065724	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Registrations Out-Of-State	250.00
7/15/2014	I0065725	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	49.30
7/15/2014	I0065726	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	139.50
7/15/2014	I0065727	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	20.82
7/15/2014	I0065727	Sharp Business Systems	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	20.82
7/15/2014	I0065728	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	114.40
7/15/2014	I0065729	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	88.40
7/15/2014	I0065730	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	36.00
7/15/2014	I0065730	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	128.00

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/15/2014	I0065730	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	293.95
7/15/2014	I0065731	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	245.71
7/15/2014	I0065732	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	60.79
7/15/2014	I0065732	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	304.16
7/15/2014	I0065732	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	386.56
7/15/2014	I0065732	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	496.43
7/15/2014	I0065732	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	627.86
7/15/2014	I0065732	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,367.43
7/15/2014	I0065732	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,513.96
7/15/2014	I0065733	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	92.14
7/15/2014	I0065733	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	265.15
7/15/2014	I0065733	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	324.66
7/15/2014	I0065733	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	482.80
7/15/2014	I0065733	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,473.98
7/15/2014	I0065733	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,611.28
7/15/2014	I0065733	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,706.09
7/15/2014	I0065740	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	62.21
7/15/2014	I0065741	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	15.70
7/15/2014	I0065742	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	47.12
7/15/2014	I0065744	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	222.63
7/15/2014	I0065745	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	44.19
7/15/2014	I0065746	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	40.69
7/15/2014	I0065747	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	48.68
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	11.15
7/15/2014	I0065748	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	11.21
7/16/2014	F0024851	IJ reimbursement	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	-294.20
7/16/2014	I0065749	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	727.93
7/16/2014	I0065750	Blackboard Inc	Renewal & Replacement	2013 CRF Deferred Maintenance	Operations and Maintenance	Contractual Services	6,890.00
7/16/2014	I0065751	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
7/16/2014	I0065752	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	139.36
7/16/2014	I0065752	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	250.00
7/16/2014	I0065753	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	75.92
7/16/2014	I0065753	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	113.00
7/16/2014	I0065758	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	81.48
7/16/2014	I0065759	Texas A&M University	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	204.80
7/16/2014	I0065760	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	266.73
7/16/2014	I0065761	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.56
7/16/2014	I0065762	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-38.08

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/16/2014	I0065763	Hayden McNeil Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	310.70
7/16/2014	I0065764	Hayden McNeil Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-35.85
7/16/2014	I0065765	Guilford Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.00
7/16/2014	I0065766	Guilford Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-144.00
7/16/2014	I0065767	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	283.60
7/16/2014	I0065768	Books of Discovery	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	461.10
7/16/2014	I0065769	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	2,677.50
7/16/2014	I0065770	Cardiodoctor, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	175.00
7/16/2014	I0065771	American Termapest Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,920.00
7/16/2014	I0065772	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	270.21
7/16/2014	I0065772	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	838.13
7/16/2014	I0065773	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	362.18
7/17/2014	F0024866	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-135.00
7/17/2014	F0024866	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
7/17/2014	I0065774	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	201.36
7/17/2014	I0065776	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	188.08
7/17/2014	I0065777	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Registrations Out-Of-State	125.00
7/17/2014	I0065778	TouchNet Information Systems Inc	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	2,085.00
7/17/2014	I0065781	SCASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	150.00
7/17/2014	I0065782	The Lander Foundation	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lease of Property	1.00
7/17/2014	I0065782	The Lander Foundation	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	1.00
7/17/2014	I0065783	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Lease of Property	1.00
7/17/2014	I0065784	Cardiodoctor, LLC	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	535.00
7/17/2014	I0065785	Bonitz Flooring Group Inc	Renewal & Replacement	E&G Summer Projects	Operations and Maintenance	Contractual Services	24,639.83
7/17/2014	J0007335	Garbage Service-Williamston	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
7/17/2014	J0007335	Garbage Service-ChIPLEY(Old Dorm)	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	54.62
7/17/2014	J0007335	Garbage Service-University Place	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	72.81
7/17/2014	J0007335	Garbage Service-GCC	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
7/17/2014	J0007335	Garbage Service-GCC	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	121.35
7/17/2014	J0007335	Garbage Service-GCC	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
7/17/2014	J0007335	Garbage Service-Lide	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	127.43
7/17/2014	J0007335	Garbage Service-Thomason	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	218.43
7/17/2014	J0007335	Garbage Service-Bearcat Village	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	291.24
7/17/2014	J0007335	Garbage Service-Other(Engineering)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	291.27
7/17/2014	J0007335	Garbage Service-Centennial	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	436.86
7/17/2014	J0007335	Garbage Service-Brookside	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	873.72
7/17/2014	J0007336	AMEX fees-June	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	10.12
7/17/2014	J0007338	IDT payment- Insurance Reserve Fund	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	608.93
7/17/2014	J0007338	IDT payment- Bud & Control car leas	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	732.00
7/17/2014	J0007338	IDT payment- Bud & Control car leas	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	970.74
7/17/2014	J0007338	IDT payment- Insurance Reserve Fund	Unrestricted Current Funds	Dept of Nursing	Instruction	Insurance	2,515.20
7/17/2014	J0007338	IDT payment- Insurance Reserve Fund	Designated General Funds	Equestrian Operations	Operations and Maintenance	Insurance	2,713.48
7/17/2014	J0007338	IDT payment- Insurance Reserve Fund	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,057.51
7/17/2014	J0007338	IDT payment- Insurance Reserve Fund	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	36,053.19
7/17/2014	J0007338	IDT payment- Insurance Reserve Fund	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	60,360.81
7/17/2014	J0007338	IDT payment- Insurance Reserve Fund	Auxiliary Funds	Housing	Auxiliary	Insurance	72,483.40
7/17/2014	J0007338	IDT payment- Insurance Reserve Fund	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	131,262.50
7/21/2014	F0024878	telephone charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	-3.48
7/21/2014	I0065786	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	5,627.50
7/21/2014	I0065787	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	411.00

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/21/2014	I0065788	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	371.00
7/21/2014	I0065789	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	136.86
7/21/2014	I0065790	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Non-State Employee Travel	61.04
7/21/2014	I0065791	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Computer Hardware/Software	53,057.82
7/21/2014	I0065792	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	8,188.22
7/21/2014	I0065793	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	401.60
7/21/2014	I0065793	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
7/21/2014	I0065794	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,213.15
7/21/2014	I0065795	Abbeville Tire	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,941.32
7/21/2014	I0065796	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	125.00
7/21/2014	I0065797	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	735.31
7/21/2014	I0065798	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.20
7/21/2014	I0065799	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	294.73
7/21/2014	I0065800	Smith & Waters Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,500.00
7/22/2014	F0024887	water money	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-24.50
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	30.02
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	76.02
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	106.04
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
7/22/2014	I0065801	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	174.07
7/22/2014	I0065802	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	65.11
7/22/2014	I0065803	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	876.51
7/22/2014	I0065804	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	481.05
7/22/2014	I0065805	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	8,499.40
7/22/2014	I0065806	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	59.73
7/22/2014	I0065807	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	35.03
7/22/2014	I0065808	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	73.41
7/22/2014	I0065809	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	175.21
7/22/2014	I0065810	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	100.16
7/22/2014	I0065811	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	201.16
7/22/2014	I0065812	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	106.52
7/22/2014	I0065813	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	80.69
7/22/2014	I0065814	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	687.97
7/22/2014	I0065815	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	114.05
7/22/2014	I0065816	Commercial & Industrial Cleaning Ma	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,771.00
7/22/2014	I0065817	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	202.50
7/22/2014	I0065818	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	15.05
7/22/2014	I0065819	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	1.82
7/22/2014	I0065820	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	78.72
7/22/2014	I0065821	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	52.72
7/22/2014	QQ003185	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,031.27
7/22/2014	QQ003185	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	3.29
7/22/2014	QQ003185	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	7.11

**Lander University Transparency Report**  
**Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/22/2014	QQ003185	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	19.50
7/22/2014	QQ003185	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	33.60
7/22/2014	QQ003185	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	60.00
7/22/2014	QQ003185	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	68.20
7/22/2014	QQ003185	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	99.92
7/22/2014	QQ003185	Printing	Designated General Funds	Equestrian Operations	Operations and Maintenance	Internal Expenses	103.95
7/22/2014	QQ003185	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	199.40
7/22/2014	QQ003185	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	207.30
7/22/2014	QQ003185	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	229.00
7/23/2014	I0065822	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	36.98
7/23/2014	I0065823	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	96.00
7/23/2014	I0065823	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transport Costs Out-Of-S	146.00
7/23/2014	I0065823	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	272.02
7/23/2014	I0065824	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Mileage In-State	69.44
7/23/2014	I0065824	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Other Transport Costs Out-Of-S	91.00
7/23/2014	I0065824	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Academic Support	Meals Out-Of-State	137.00
7/23/2014	I0065825	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Other Transport Costs Out-Of-S	79.10
7/23/2014	I0065825	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Mileage Out-Of-State	130.00
7/23/2014	I0065825	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Meals Out-Of-State	192.00
7/23/2014	I0065827	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	74.24
7/23/2014	I0065828	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	28.80
7/23/2014	I0065829	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	385.39
7/23/2014	I0065830	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	50.96
7/23/2014	I0065831	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	67.60
7/23/2014	I0065832	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	109.93
7/23/2014	I0065833	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	50.00
7/23/2014	I0065833	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	83.20
7/23/2014	I0065833	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	231.95
7/23/2014	I0065835	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	73.03
7/23/2014	I0065836	Responsive Classroom	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	120.00
7/23/2014	I0065837	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	94.68
7/23/2014	I0065838	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	300.23
7/23/2014	I0065839	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.34
7/23/2014	I0065840	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.23
7/23/2014	I0065840	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,027.20
7/23/2014	I0065841	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	491.49
7/23/2014	I0065842	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-199.09
7/23/2014	I0065843	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,852.84
7/23/2014	I0065844	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,320.94
7/23/2014	I0065845	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,841.08
7/23/2014	I0065846	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-958.89
7/23/2014	I0065847	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	42.40
7/23/2014	I0065848	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	61,863.16
7/23/2014	I0065849	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-53,145.41
7/23/2014	I0065850	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,309.24
7/23/2014	I0065851	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,984.43
7/23/2014	I0065852	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.50
7/23/2014	I0065852	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,704.05
7/23/2014	I0065853	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,659.89
7/23/2014	I0065854	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	79.80



**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/23/2014	I0065855	Professional Printers Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	6,464.94
7/23/2014	I0065856	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	267.50
7/23/2014	I0065857	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	1,054.10
7/23/2014	I0065859	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	430.68
7/23/2014	J0007368	Reverse Accr Interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-93,141.67
7/23/2014	J0007368	Reverse Accr Interest	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	-23,531.25
7/23/2014	J0007368	Reverse Accr Interest	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	-19,653.65
7/24/2014	I0065861	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.00
7/24/2014	I0065861	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.00
7/24/2014	I0065861	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,484.97
7/24/2014	I0065861	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,924.92
7/24/2014	I0065862	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations Out-Of-State	125.00
7/24/2014	I0065863	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging Out-Of-State	188.08
7/24/2014	I0065864	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	296.13
7/24/2014	I0065865	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	109.97
7/24/2014	I0065867	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	156.29
7/24/2014	I0065869	Lifeguard Fire Protection Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,450.00
7/28/2014	F0024914	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-33,360.00
7/28/2014	F0024915	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-15,360.00
7/28/2014	F0024916	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,880.00
7/28/2014	I0065870	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	21.72
7/28/2014	I0065871	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	66.46
7/28/2014	I0065872	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	118.02
7/28/2014	I0065873	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	479.46
7/28/2014	I0065874	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	842.23
7/28/2014	I0065875	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	387.57
7/28/2014	I0065876	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	36.00
7/28/2014	I0065877	Petty Cash Slips	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	2.09
7/28/2014	I0065877	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	4.76
7/28/2014	I0065877	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	9.97
7/28/2014	I0065877	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	17.66
7/28/2014	I0065877	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	24.42
7/28/2014	I0065877	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	43.43
7/28/2014	I0065877	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Administrative Supplies	61.37
7/28/2014	I0065877	Petty Cash Slips	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Administrative Supplies	75.00
7/28/2014	I0065889	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	210.83
7/28/2014	I0065890	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	153.06
7/28/2014	I0065891	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	273.02
7/28/2014	I0065892	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	93.49
7/28/2014	I0065893	Spirit Telecom	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	0.01
7/28/2014	I0065893	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
7/28/2014	I0065893	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.64
7/28/2014	I0065893	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.52
7/28/2014	I0065893	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	19.12
7/28/2014	I0065893	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	635.69
7/28/2014	I0065894	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.12
7/28/2014	J0007383	To Boarding Revenue	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	1,105.00
7/29/2014	I0065895	Industrial Maintenance & Services o	Renewal & Replacement	Lavatory Renovations	Operations and Maintenance	Contractual Services	11,859.40
7/29/2014	I0065896	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,100.00
7/29/2014	I0065897	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	189.00

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/29/2014	I0065898	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	32.00
7/29/2014	I0065898	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	144.26
7/29/2014	I0065899	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	32.00
7/29/2014	I0065900	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	65.00
7/29/2014	I0065901	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	65.00
7/29/2014	I0065902	DHEC Division of EMS	Unrestricted Current Funds	Athletic Training	Student Services	Dues/Memberships	40.00
7/29/2014	I0065903	Southern Association of Colleges &	Unrestricted Current Funds	SACS Accreditation	Academic Support	Administrative Supplies	157.50
7/29/2014	I0065904	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	200.00
7/29/2014	I0065905	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	13,572.25
7/30/2014	F0024929	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,160.00
7/30/2014	I0065906	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
7/30/2014	I0065906	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	85.80
7/30/2014	I0065907	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
7/30/2014	I0065908	Lander University Employee/Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Mileage In-State	83.20
7/30/2014	I0065909	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	454.47
7/30/2014	I0065910	Fisher Scientific	Designated General Funds	Science/Math Fee Pool	Instruction	Machinery, equip., & other	26,355.59
7/30/2014	I0065911	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	34,283.10
7/31/2014	CR000122	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,018.85
7/31/2014	CR000122	Lander University Employee/Student	Unrestricted Current Funds	BRIDGE Program	Academic Support	Rental Car In-State	70.38
7/31/2014	CR000122	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	137.91
7/31/2014	CR000122	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	162.28
7/31/2014	CR000122	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	246.89
7/31/2014	CR000122	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	341.26
7/31/2014	CR000122	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	360.60
7/31/2014	CR000122	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Rental Car In-State	373.06
7/31/2014	CR000122	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	385.99
7/31/2014	CR000122	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	434.56
7/31/2014	CR000122	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	1,050.48
7/31/2014	CR000122	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	1,455.44
7/31/2014	F0024935	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-600.00
7/31/2014	F0024937	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
7/31/2014	I0065754	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	89.96
7/31/2014	I0065754	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
7/31/2014	I0065755	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Mileage In-State	89.96
7/31/2014	I0065755	Lander University Employee/Student	Designated General Funds	Montessori School	Academic Support	Meals In-State	125.00
7/31/2014	I0065913	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,081.00
7/31/2014	I0065913	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,515.60
7/31/2014	I0065914	Stone, Dewitt B.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
7/31/2014	I0065914	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	83.20
7/31/2014	I0065915	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	11,810.17
7/31/2014	I0065916	Burdette Engineering Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	4,680.00
7/31/2014	I0065917	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,512.41
7/31/2014	I0065918	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-26.87
7/31/2014	I0065919	Davis and Floyd Inc	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,153.00
7/31/2014	I0065920	NCSS Publications	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	389.35
7/31/2014	I0065921	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,043.25
7/31/2014	I0065922	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-277.86
7/31/2014	I0065923	Montessori Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33.90
7/31/2014	I0065924	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	104.08
7/31/2014	I0065925	Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	206.40

**Lander University Transparency Report  
Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2014	I0065926	Holcomb Hathaway Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-192.00
7/31/2014	I0065927	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	77.19
7/31/2014	I0065928	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	197.94
7/31/2014	I0065928	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	239.27
7/31/2014	I0065929	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
7/31/2014	I0065929	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	127.00
7/31/2014	I0065930	eInstruction	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,722.00
7/31/2014	I0065931	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	837.90
7/31/2014	I0065931	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,378.55
7/31/2014	I0065931	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,621.93
7/31/2014	I0065931	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,806.58
7/31/2014	I0065931	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	37,854.25
7/31/2014	I0065932	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16.75
7/31/2014	I0065932	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	110.75
7/31/2014	I0065932	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	303.29
7/31/2014	I0065932	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	310.50
7/31/2014	I0065932	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,345.31
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	37.29
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	146.77
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	194.04
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	281.74
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	907.27
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,427.83
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,469.18
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,601.87
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,571.32
7/31/2014	I0065933	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,096.37
7/31/2014	I0065933	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,209.65
7/31/2014	I0065933	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,943.88
7/31/2014	I0065933	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,456.42
7/31/2014	I0065933	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,803.36
7/31/2014	I0065934	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	59.28
7/31/2014	I0065934	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	344.86
7/31/2014	I0065934	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	673.80
7/31/2014	I0065934	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,700.53
7/31/2014	I0065935	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	238.56
7/31/2014	I0065935	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	289.49
7/31/2014	I0065935	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	633.20
7/31/2014	I0065935	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,042.94
7/31/2014	I0065936	Crossroads Environmental	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	428.40
7/31/2014	I0065937	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	583.00
7/31/2014	I0065938	Buzhardt's Trash Service	Auxiliary Funds	Housing	Auxiliary	Contractual Services	363.00
7/31/2014	I0065938	Buzhardt's Trash Service	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	815.60
7/31/2014	I0065938	Buzhardt's Trash Service	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	940.00
7/31/2014	I0065939	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
7/31/2014	I0065940	Greenwood Landscaping Co.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	575.00
7/31/2014	I0065941	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	3,750.00
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	0.08
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.15
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	0.18

**Lander University Transparency Report**  
**Fiscal Year: 2015 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.20
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	0.39
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	1.08
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	1.08
7/31/2014	J0007403	July 2014 Bookstore Charges	Designated General Funds	EXPO	Student Services	Administrative Supplies	1.76
7/31/2014	J0007403	July 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2.40
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	2.50
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	2.99
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	6.50
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	6.71
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	7.00
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	9.63
7/31/2014	J0007403	July 2014 Bookstore Charges	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	10.21
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	10.34
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	17.50
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	17.95
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	18.00
7/31/2014	J0007403	July 2014 Bookstore Charges	Designated General Funds	EXPO	Student Services	Internal Expenses	29.25
7/31/2014	J0007403	July 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	39.95
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	50.00
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	135.00
7/31/2014	J0007403	July 2014 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	487.41
7/31/2014	J0007406	July 2014 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	0.09
7/31/2014	J0007406	July 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	1.38
7/31/2014	J0007406	July 2014 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Administrative Supplies	1.44
7/31/2014	J0007406	July Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	7.14
7/31/2014	J0007406	July 2014 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	22.95
7/31/2014	J0007406	July 2014 Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	23.92
7/31/2014	J0007406	July 2014 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	118.92