

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2015 12:00:00 AM	F0026679	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
4/1/2015 12:00:00 AM	I0069672	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	176.78
4/1/2015 12:00:00 AM	I0069673	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	185.90
4/1/2015 12:00:00 AM	I0069674	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	50.35
4/1/2015 12:00:00 AM	I0069675	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	53.18
4/1/2015 12:00:00 AM	I0069676	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	One-day Meals	25.00
4/1/2015 12:00:00 AM	I0069677	Lander University Employee/Student	Restricted State Funds	CREATE Project-2014-15	Public Service	Mileage Out-Of-State	69.00
4/1/2015 12:00:00 AM	I0069677	Lander University Employee/Student	Restricted State Funds	CREATE Project-2014-15	Public Service	Other Transport Costs Out-Of-S	109.75
4/1/2015 12:00:00 AM	I0069677	Lander University Employee/Student	Restricted State Funds	CREATE Project-2014-15	Public Service	Meals Out-Of-State	128.00
4/1/2015 12:00:00 AM	I0069677	Lander University Employee/Student	Restricted State Funds	CREATE Project-2014-15	Public Service	Airfare Out-Of-State	340.70
4/1/2015 12:00:00 AM	I0069677	Lander University Employee/Student	Restricted State Funds	CREATE Project-2014-15	Public Service	Lodging Out-Of-State	663.09
4/1/2015 12:00:00 AM	I0069678	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
4/1/2015 12:00:00 AM	I0069678	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	88.28
4/1/2015 12:00:00 AM	I0069679	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	57.00
4/1/2015 12:00:00 AM	I0069679	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	252.12
4/1/2015 12:00:00 AM	I0069680	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	22.00
4/1/2015 12:00:00 AM	I0069680	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	49.00
4/1/2015 12:00:00 AM	I0069680	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	113.00
4/1/2015 12:00:00 AM	I0069681	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations In-State	55.00
4/1/2015 12:00:00 AM	I0069681	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	151.40
4/1/2015 12:00:00 AM	I0069682	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage In-State	42.80
4/1/2015 12:00:00 AM	I0069683	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	87.74
4/1/2015 12:00:00 AM	I0069684	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	118.00
4/1/2015 12:00:00 AM	I0069684	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	170.00
4/1/2015 12:00:00 AM	I0069687	Greenwood Battery Specialist Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,133.60
4/1/2015 12:00:00 AM	I0069688	Davis and Floyd Inc	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	3,708.00
4/1/2015 12:00:00 AM	I0069689	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,341.90
4/1/2015 12:00:00 AM	I0069690	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.01
4/1/2015 12:00:00 AM	I0069690	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
4/1/2015 12:00:00 AM	I0069690	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.60
4/1/2015 12:00:00 AM	I0069690	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	11.63
4/1/2015 12:00:00 AM	I0069690	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	672.81
4/1/2015 12:00:00 AM	I0069691	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	258.00
4/1/2015 12:00:00 AM	I0069692	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
4/2/2015 12:00:00 AM	F0026686	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	2,400.00
4/2/2015 12:00:00 AM	F0026692	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-26.00
4/2/2015 12:00:00 AM	I0069693	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	412.09
4/2/2015 12:00:00 AM	I0069694	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,157.97
4/2/2015 12:00:00 AM	I0069695	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	209.29
4/2/2015 12:00:00 AM	I0069696	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	77.54
4/2/2015 12:00:00 AM	I0069697	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	462.18
4/2/2015 12:00:00 AM	I0069698	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	349.01
4/2/2015 12:00:00 AM	I0069699	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	69.72
4/2/2015 12:00:00 AM	I0069700	Carolina Shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	2,835.00
4/2/2015 12:00:00 AM	I0069701	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	43.38
4/2/2015 12:00:00 AM	I0069702	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	29.96
4/2/2015 12:00:00 AM	I0069703	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	66.81
4/2/2015 12:00:00 AM	I0069704	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	44.12
4/2/2015 12:00:00 AM	I0069705	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	136.42
4/2/2015 12:00:00 AM	I0069706	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	40.18

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/2/2015 12:00:00 AM	I0069707	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	291.45
4/2/2015 12:00:00 AM	I0069708	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	115.46
4/2/2015 12:00:00 AM	I0069709	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	19.74
4/2/2015 12:00:00 AM	I0069710	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
4/2/2015 12:00:00 AM	I0069711	Randy Pace	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,250.00
4/2/2015 12:00:00 AM	I0069711	Randy Pace	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	1,250.00
4/2/2015 12:00:00 AM	I0069712	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	825.23
4/2/2015 12:00:00 AM	I0069713	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	797.73
4/2/2015 12:00:00 AM	I0069714	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-56.14
4/2/2015 12:00:00 AM	I0069715	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.50
4/2/2015 12:00:00 AM	I0069715	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	631.17
4/2/2015 12:00:00 AM	I0069716	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	178.68
4/2/2015 12:00:00 AM	I0069717	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.95
4/2/2015 12:00:00 AM	I0069717	HPI International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	559.00
4/2/2015 12:00:00 AM	I0069718	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	74.55
4/2/2015 12:00:00 AM	I0069719	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	105.30
4/2/2015 12:00:00 AM	I0069720	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	509.05
4/2/2015 12:00:00 AM	I0069721	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.86
4/2/2015 12:00:00 AM	I0069722	Midwest College Marketing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.52
4/2/2015 12:00:00 AM	I0069722	Midwest College Marketing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	143.10
4/2/2015 12:00:00 AM	I0069723	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29.95
4/2/2015 12:00:00 AM	I0069724	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	142.68
4/2/2015 12:00:00 AM	I0069725	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	37.12
4/2/2015 12:00:00 AM	I0069726	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Registrations Out-Of-State	18,035.00
4/2/2015 12:00:00 AM	I0069728	Lane, Rixon	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,300.00
4/2/2015 12:00:00 AM	I0069729	C and H Fence Co	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	250.00
4/2/2015 12:00:00 AM	I0069729	C and H Fence Co	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	1,600.00
4/2/2015 12:00:00 AM	I0069730	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	49.57
4/2/2015 12:00:00 AM	I0069731	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	109.05
4/2/2015 12:00:00 AM	I0069732	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	97.02
4/2/2015 12:00:00 AM	I0069733	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	590.67
4/2/2015 12:00:00 AM	I0069734	Northland Cable TV	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Cable	15.99
4/2/2015 12:00:00 AM	I0069734	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,484.64
4/2/2015 12:00:00 AM	I0069735	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
4/2/2015 12:00:00 AM	I0069737	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	25.00
4/2/2015 12:00:00 AM	I0069737	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	26.26
4/2/2015 12:00:00 AM	I0069737	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage Out-Of-State	36.30
4/2/2015 12:00:00 AM	I0069737	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals Out-Of-State	71.00
4/2/2015 12:00:00 AM	I0069737	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	118.00
4/2/2015 12:00:00 AM	I0069737	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	126.00
4/2/2015 12:00:00 AM	I0069737	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	223.74
4/2/2015 12:00:00 AM	I0069738	Lander University Employee/Student	Unrestricted Current Funds	Registrar	Student Services	Meals Out-Of-State	73.00
4/2/2015 12:00:00 AM	I0069740	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	139.46
4/2/2015 12:00:00 AM	I0069741	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging Out-Of-State	725.63
4/2/2015 12:00:00 AM	I0069742	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	One-day Meals	545.00
4/2/2015 12:00:00 AM	I0069743	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Meals Out-Of-State	32.00
4/2/2015 12:00:00 AM	I0069743	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Lodging Out-Of-State	144.18
4/2/2015 12:00:00 AM	I0069743	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Mileage Out-Of-State	157.29
4/2/2015 12:00:00 AM	I0069744	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.50
4/2/2015 12:00:00 AM	I0069744	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	183.80

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/2/2015 12:00:00 AM	I0069744	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	633.48
4/2/2015 12:00:00 AM	I0069744	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,830.90
4/2/2015 12:00:00 AM	I0069744	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,310.69
4/2/2015 12:00:00 AM	I0069745	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	78.51
4/2/2015 12:00:00 AM	I0069746	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	430.33
4/2/2015 12:00:00 AM	I0069746	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	470.18
4/2/2015 12:00:00 AM	I0069746	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,274.68
4/2/2015 12:00:00 AM	I0069747	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Lodging Out-Of-State	103.45
4/2/2015 12:00:00 AM	I0069747	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Advertising/Printing	206.90
4/2/2015 12:00:00 AM	I0069748	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	62.60
4/2/2015 12:00:00 AM	I0069750	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	20.00
4/2/2015 12:00:00 AM	I0069751	Nickles, Emily H.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	30.00
4/2/2015 12:00:00 AM	I0069752	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	30.00
4/2/2015 12:00:00 AM	I0069753	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	20.00
4/2/2015 12:00:00 AM	I0069754	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	200.00
4/2/2015 12:00:00 AM	I0069755	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	50.00
4/2/2015 12:00:00 AM	I0069756	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	100.00
4/2/2015 12:00:00 AM	I0069757	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	497.45
4/2/2015 12:00:00 AM	I0069758	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	186.16
4/2/2015 12:00:00 AM	I0069759	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Other Transport Costs Out-Of-S	875.00
4/2/2015 12:00:00 AM	I0069760	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	15.00
4/2/2015 12:00:00 AM	I0069761	Empire Equipment Company	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	3,187.88
4/3/2015 12:00:00 AM	I0069762	Xerox Corp	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	57.72
4/3/2015 12:00:00 AM	I0069763	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	60.83
4/3/2015 12:00:00 AM	I0069764	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,747.16
4/3/2015 12:00:00 AM	I0069764	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,760.00
4/3/2015 12:00:00 AM	I0069764	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	6,457.50
4/3/2015 12:00:00 AM	QQ003239	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-457.46
4/3/2015 12:00:00 AM	QQ003239	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	149.32
4/3/2015 12:00:00 AM	QQ003239	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	308.14
4/6/2015 12:00:00 AM	I0069765	The Schneider Company	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	39,975.78
4/6/2015 12:00:00 AM	I0069766	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	452.88
4/6/2015 12:00:00 AM	I0069767	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	269.92
4/6/2015 12:00:00 AM	I0069768	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	100.00
4/6/2015 12:00:00 AM	I0069769	RCI of South Carolina, Inc.	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	1,227.65
4/6/2015 12:00:00 AM	I0069770	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	3,105.00
4/6/2015 12:00:00 AM	I0069771	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	111.74
4/6/2015 12:00:00 AM	I0069772	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	205.85
4/6/2015 12:00:00 AM	I0069773	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	246.24
4/6/2015 12:00:00 AM	I0069774	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	984.08
4/6/2015 12:00:00 AM	I0069775	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	108.79
4/6/2015 12:00:00 AM	I0069776	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Non-State Employee Travel	142.00
4/6/2015 12:00:00 AM	I0069777	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Non-State Employee Travel	142.00
4/6/2015 12:00:00 AM	I0069778	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Non-State Employee Travel	142.00
4/6/2015 12:00:00 AM	I0069779	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Non-State Employee Travel	142.00
4/6/2015 12:00:00 AM	I0069780	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Non-State Employee Travel	142.00
4/6/2015 12:00:00 AM	I0069781	Lander University Student	Designated General Funds	Business Fee Pool	Instruction	Non-State Employee Travel	142.00
4/6/2015 12:00:00 AM	I0069782	Total Maintenance Solutions	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	2,707.28
4/6/2015 12:00:00 AM	I0069783	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	532.50
4/6/2015 12:00:00 AM	I0069784	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/6/2015 12:00:00 AM	I0069785	Plotinus Consulting	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,500.00
4/6/2015 12:00:00 AM	I0069786	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
4/7/2015 12:00:00 AM	F0026727	reimb fence mat. Lowes	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-729.90
4/7/2015 12:00:00 AM	F0026727	spring break pederson	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-523.78
4/7/2015 12:00:00 AM	F0026727	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.75
4/7/2015 12:00:00 AM	I0069787	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	34.58
4/7/2015 12:00:00 AM	I0069787	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	34.59
4/7/2015 12:00:00 AM	I0069788	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	5.42
4/7/2015 12:00:00 AM	I0069788	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	5.43
4/7/2015 12:00:00 AM	I0069789	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	255.30
4/7/2015 12:00:00 AM	I0069790	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	197.09
4/7/2015 12:00:00 AM	I0069791	RCI of South Carolina, Inc.	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	1,113.50
4/7/2015 12:00:00 AM	I0069792	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	4,067.50
4/7/2015 12:00:00 AM	I0069793	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	393.50
4/7/2015 12:00:00 AM	I0069795	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	239.77
4/7/2015 12:00:00 AM	I0069796	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	97.57
4/7/2015 12:00:00 AM	I0069797	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	90.00
4/7/2015 12:00:00 AM	I0069798	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	316.87
4/7/2015 12:00:00 AM	I0069800	Assessment Technologies Institute L	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	12,892.30
4/7/2015 12:00:00 AM	I0069801	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
4/7/2015 12:00:00 AM	I0069801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	243.00
4/7/2015 12:00:00 AM	I0069802	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
4/7/2015 12:00:00 AM	I0069802	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	250.00
4/7/2015 12:00:00 AM	I0069803	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Other Transport Costs Out-Of-S	250.00
4/7/2015 12:00:00 AM	I0069803	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Meals Out-Of-State	1,760.00
4/7/2015 12:00:00 AM	I0069806	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	132.00
4/7/2015 12:00:00 AM	I0069807	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	57.00
4/7/2015 12:00:00 AM	I0069807	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	80.74
4/7/2015 12:00:00 AM	I0069807	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
4/7/2015 12:00:00 AM	I0069807	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	167.00
4/7/2015 12:00:00 AM	I0069807	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	204.88
4/7/2015 12:00:00 AM	I0069808	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	486.65
4/7/2015 12:00:00 AM	I0069809	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	52.79
4/7/2015 12:00:00 AM	I0069810	Cendrowski, Nicole	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	50.00
4/7/2015 12:00:00 AM	I0069810	Cendrowski, Nicole	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	50.00
4/7/2015 12:00:00 AM	I0069811	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
4/7/2015 12:00:00 AM	I0069811	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
4/7/2015 12:00:00 AM	I0069812	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	380.00
4/7/2015 12:00:00 AM	I0069813	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
4/7/2015 12:00:00 AM	I0069814	Pemco Lighting Products	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	2,555.06
4/7/2015 12:00:00 AM	QQ003240	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-451.61
4/7/2015 12:00:00 AM	QQ003240	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	126.00
4/7/2015 12:00:00 AM	QQ003240	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	161.36
4/7/2015 12:00:00 AM	QQ003240	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	164.25
4/8/2015 12:00:00 AM	F0026738	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-155.80
4/8/2015 12:00:00 AM	F0026738	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
4/8/2015 12:00:00 AM	I0069815	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Administrative Supplies	100.86
4/8/2015 12:00:00 AM	I0069816	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
4/8/2015 12:00:00 AM	I0069817	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	13.07
4/8/2015 12:00:00 AM	I0069818	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	130.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/8/2015 12:00:00 AM	I0069818	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	138.84
4/8/2015 12:00:00 AM	I0069818	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	140.00
4/8/2015 12:00:00 AM	I0069818	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	649.60
4/8/2015 12:00:00 AM	I0069819	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	73.44
4/8/2015 12:00:00 AM	I0069820	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	339.66
4/8/2015 12:00:00 AM	I0069821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Other Transport Costs Out-Of-S	36.00
4/8/2015 12:00:00 AM	I0069821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	64.00
4/8/2015 12:00:00 AM	I0069821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage Out-Of-State	64.48
4/8/2015 12:00:00 AM	I0069821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	259.42
4/8/2015 12:00:00 AM	I0069822	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
4/8/2015 12:00:00 AM	I0069823	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
4/8/2015 12:00:00 AM	I0069824	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	91.50
4/8/2015 12:00:00 AM	I0069825	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Meals In-State	75.00
4/8/2015 12:00:00 AM	I0069825	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	310.30
4/8/2015 12:00:00 AM	I0069826	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	28.84
4/8/2015 12:00:00 AM	I0069826	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	47.00
4/8/2015 12:00:00 AM	I0069826	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	66.67
4/8/2015 12:00:00 AM	I0069826	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	71.00
4/8/2015 12:00:00 AM	I0069826	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	103.00
4/8/2015 12:00:00 AM	I0069826	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	193.29
4/8/2015 12:00:00 AM	I0069827	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	448.80
4/8/2015 12:00:00 AM	I0069828	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
4/8/2015 12:00:00 AM	I0069829	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	64.20
4/8/2015 12:00:00 AM	I0069830	Khadijah Howell	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	75.00
4/8/2015 12:00:00 AM	I0069831	Landers, Darrell Austin.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	500.00
4/8/2015 12:00:00 AM	I0069832	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	154.02
4/8/2015 12:00:00 AM	I0069832	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	239.35
4/8/2015 12:00:00 AM	I0069832	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	443.54
4/8/2015 12:00:00 AM	I0069832	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	765.40
4/8/2015 12:00:00 AM	I0069832	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	933.48
4/8/2015 12:00:00 AM	I0069832	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,350.48
4/8/2015 12:00:00 AM	I0069832	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,548.20
4/8/2015 12:00:00 AM	I0069833	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	216.07
4/8/2015 12:00:00 AM	I0069833	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	228.09
4/8/2015 12:00:00 AM	I0069833	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	505.72
4/8/2015 12:00:00 AM	I0069833	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,916.16
4/8/2015 12:00:00 AM	I0069834	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	2.00
4/8/2015 12:00:00 AM	I0069834	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	5.88
4/8/2015 12:00:00 AM	I0069834	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.35
4/8/2015 12:00:00 AM	I0069834	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	12.43
4/8/2015 12:00:00 AM	I0069834	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	27.53
4/8/2015 12:00:00 AM	I0069834	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	43.64
4/8/2015 12:00:00 AM	I0069834	Lander University Employee/Student	Restricted State Funds	SC Disability Grant	Public Service	Other Transport Costs Out-Of-S	46.00
4/8/2015 12:00:00 AM	I0069834	Petty Cash Slips	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	47.17
4/8/2015 12:00:00 AM	I0069834	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	65.38
4/8/2015 12:00:00 AM	I0069834	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	65.80
4/8/2015 12:00:00 AM	I0069834	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	103.15
4/8/2015 12:00:00 AM	I0069836	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
4/8/2015 12:00:00 AM	J0007772	To 711040 Contractual Services	Student Activities Funds	Student Activities	Student Services	Moving Expenses	-1,304.98
4/8/2015 12:00:00 AM	J0007772	Fm 711090 Moving Expenses	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,304.98

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2015 12:00:00 AM	F0026748	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-12.50
4/9/2015 12:00:00 AM	F0026751	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	-826.96
4/9/2015 12:00:00 AM	F0026751	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-365.50
4/9/2015 12:00:00 AM	F0026751	Fdn. reimb. transplant nursery	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Dues/Memberships	-136.43
4/9/2015 12:00:00 AM	F0026751	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	-21.00
4/9/2015 12:00:00 AM	F0026751	L00009217 Williams Sharon	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-9.38
4/9/2015 12:00:00 AM	I0069838	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
4/9/2015 12:00:00 AM	I0069839	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	17.50
4/9/2015 12:00:00 AM	I0069840	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	108.38
4/9/2015 12:00:00 AM	I0069841	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	120.94
4/9/2015 12:00:00 AM	I0069842	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	223.90
4/9/2015 12:00:00 AM	I0069843	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	40.93
4/9/2015 12:00:00 AM	I0069844	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.46
4/9/2015 12:00:00 AM	I0069844	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	763.20
4/9/2015 12:00:00 AM	I0069845	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.73
4/9/2015 12:00:00 AM	I0069845	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.50
4/9/2015 12:00:00 AM	I0069846	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	314.95
4/9/2015 12:00:00 AM	I0069847	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	272.12
4/9/2015 12:00:00 AM	I0069848	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.61
4/9/2015 12:00:00 AM	I0069849	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.75
4/9/2015 12:00:00 AM	I0069849	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	269.90
4/9/2015 12:00:00 AM	I0069850	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/9/2015 12:00:00 AM	I0069850	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.26
4/9/2015 12:00:00 AM	I0069851	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	24.80
4/9/2015 12:00:00 AM	I0069851	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	81.42
4/9/2015 12:00:00 AM	I0069851	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	96.00
4/9/2015 12:00:00 AM	I0069851	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	193.20
4/9/2015 12:00:00 AM	I0069851	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	290.00
4/9/2015 12:00:00 AM	I0069851	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	294.00
4/9/2015 12:00:00 AM	I0069851	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	475.21
4/9/2015 12:00:00 AM	I0069852	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	107.00
4/9/2015 12:00:00 AM	I0069854	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	67.80
4/9/2015 12:00:00 AM	I0069854	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	96.00
4/9/2015 12:00:00 AM	I0069854	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
4/9/2015 12:00:00 AM	I0069854	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	144.00
4/9/2015 12:00:00 AM	I0069854	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	231.00
4/9/2015 12:00:00 AM	I0069854	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	340.00
4/9/2015 12:00:00 AM	I0069854	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	348.82
4/9/2015 12:00:00 AM	I0069855	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	28.00
4/9/2015 12:00:00 AM	I0069855	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	95.32
4/9/2015 12:00:00 AM	I0069855	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	144.00
4/9/2015 12:00:00 AM	I0069855	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	253.50
4/9/2015 12:00:00 AM	I0069855	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	340.00
4/9/2015 12:00:00 AM	I0069855	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	415.00
4/9/2015 12:00:00 AM	I0069856	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	994.31
4/9/2015 12:00:00 AM	I0069857	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	103.48
4/9/2015 12:00:00 AM	I0069858	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	174.30
4/9/2015 12:00:00 AM	I0069859	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	20.12
4/9/2015 12:00:00 AM	I0069860	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	176.49
4/9/2015 12:00:00 AM	I0069861	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	257.88

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2015 12:00:00 AM	I0069862	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	98.09
4/9/2015 12:00:00 AM	I0069863	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	322.84
4/9/2015 12:00:00 AM	I0069864	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	2,209.26
4/9/2015 12:00:00 AM	I0069865	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.16
4/9/2015 12:00:00 AM	I0069865	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.60
4/9/2015 12:00:00 AM	I0069866	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-69.85
4/9/2015 12:00:00 AM	I0069867	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,441.65
4/9/2015 12:00:00 AM	I0069868	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,305.87
4/9/2015 12:00:00 AM	I0069869	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,229.69
4/9/2015 12:00:00 AM	I0069870	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,079.39
4/9/2015 12:00:00 AM	I0069871	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
4/9/2015 12:00:00 AM	I0069872	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	650.01
4/9/2015 12:00:00 AM	I0069873	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	21.88
4/9/2015 12:00:00 AM	QQ003241	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-858.18
4/9/2015 12:00:00 AM	QQ003241	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	23.86
4/9/2015 12:00:00 AM	QQ003241	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	118.76
4/9/2015 12:00:00 AM	QQ003241	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	193.52
4/9/2015 12:00:00 AM	QQ003241	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	522.04
4/10/2015 12:00:00 AM	F0026756	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/10/2015 12:00:00 AM	I0069569	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	79,190.04
4/10/2015 12:00:00 AM	I0069874	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	45.00
4/10/2015 12:00:00 AM	I0069875	J E S Restaurant Equipment	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	4,261.62
4/13/2015 12:00:00 AM	F0026767	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/13/2015 12:00:00 AM	I0069876	Hilley, David B.	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/13/2015 12:00:00 AM	I0069877	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/13/2015 12:00:00 AM	I0069878	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/13/2015 12:00:00 AM	I0069879	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Non-State Employee Travel	112.20
4/13/2015 12:00:00 AM	I0069880	Culp, Kelly	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/13/2015 12:00:00 AM	I0069881	Dickerson, Brett	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	500.00
4/13/2015 12:00:00 AM	I0069882	Mcalister, Austin A.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	130.00
4/13/2015 12:00:00 AM	I0069883	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	687.50
4/13/2015 12:00:00 AM	I0069884	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	156,299.77
4/13/2015 12:00:00 AM	I0069885	Titley, Craig	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	1,500.00
4/13/2015 12:00:00 AM	I0069886	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	17.40
4/13/2015 12:00:00 AM	I0069887	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	50.00
4/13/2015 12:00:00 AM	I0069889	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
4/13/2015 12:00:00 AM	I0069889	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
4/13/2015 12:00:00 AM	I0069890	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	56.50
4/13/2015 12:00:00 AM	I0069890	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Other Transport Costs Out-Of-S	75.00
4/13/2015 12:00:00 AM	I0069890	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	160.00
4/13/2015 12:00:00 AM	I0069891	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	15.00
4/13/2015 12:00:00 AM	I0069892	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	385.02
4/13/2015 12:00:00 AM	I0069893	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Registrations In-State	25.00
4/13/2015 12:00:00 AM	I0069894	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	110.00
4/13/2015 12:00:00 AM	I0069909	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	18,997.79
4/13/2015 12:00:00 AM	I0069910	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	86.45
4/13/2015 12:00:00 AM	I0069910	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	96.00
4/13/2015 12:00:00 AM	I0069910	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Other Transport Costs Out-Of-S	308.02
4/13/2015 12:00:00 AM	I0069910	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	530.52
4/13/2015 12:00:00 AM	I0069912	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	107.00

Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/13/2015 12:00:00 AM	I0069912	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations Out-Of-State	120.00
4/13/2015 12:00:00 AM	I0069912	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage Out-Of-State	429.00
4/13/2015 12:00:00 AM	I0069912	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging Out-Of-State	917.22
4/13/2015 12:00:00 AM	I0069913	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	579.50
4/13/2015 12:00:00 AM	I0069914	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2.88
4/13/2015 12:00:00 AM	I0069914	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	5.96
4/13/2015 12:00:00 AM	I0069914	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	5.98
4/13/2015 12:00:00 AM	I0069914	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	5.98
4/13/2015 12:00:00 AM	I0069914	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	5.98
4/13/2015 12:00:00 AM	I0069914	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	5.98
4/13/2015 12:00:00 AM	I0069914	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	5.98
4/13/2015 12:00:00 AM	I0069914	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	5.98
4/13/2015 12:00:00 AM	I0069914	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	6.02
4/13/2015 12:00:00 AM	I0069915	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	165.68
4/13/2015 12:00:00 AM	I0069916	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	37.03
4/13/2015 12:00:00 AM	I0069917	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	30,112.01
4/13/2015 12:00:00 AM	I0069917	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	34,777.99
4/13/2015 12:00:00 AM	I0069918	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	530.00
4/13/2015 12:00:00 AM	I0069919	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	175.00
4/13/2015 12:00:00 AM	I0069920	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
4/14/2015 12:00:00 AM	F0026775	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-16.00
4/14/2015 12:00:00 AM	I0069922	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	25.00
4/14/2015 12:00:00 AM	I0069923	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	70.83
4/14/2015 12:00:00 AM	I0069924	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/14/2015 12:00:00 AM	I0069925	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/14/2015 12:00:00 AM	I0069926	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/14/2015 12:00:00 AM	I0069927	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/14/2015 12:00:00 AM	I0069928	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/14/2015 12:00:00 AM	I0069929	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/14/2015 12:00:00 AM	I0069930	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
4/14/2015 12:00:00 AM	I0069931	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	180.00
4/14/2015 12:00:00 AM	I0069932	Farrar, Yvonne	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
4/14/2015 12:00:00 AM	I0069933	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
4/14/2015 12:00:00 AM	I0069934	Lee, Jon	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	250.00
4/14/2015 12:00:00 AM	I0069935	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,368.85
4/14/2015 12:00:00 AM	I0069937	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Lodging Out-Of-State	75.00
4/14/2015 12:00:00 AM	I0069937	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	811.80
4/14/2015 12:00:00 AM	I0069937	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,587.21
4/14/2015 12:00:00 AM	I0069939	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	89.00
4/14/2015 12:00:00 AM	I0069940	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	89.00
4/14/2015 12:00:00 AM	I0069941	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Meals Out-Of-State	89.00
4/14/2015 12:00:00 AM	I0069942	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Meals In-State	75.00
4/14/2015 12:00:00 AM	I0069942	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	175.48
4/14/2015 12:00:00 AM	I0069943	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	116.99
4/14/2015 12:00:00 AM	I0069944	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	15.03
4/14/2015 12:00:00 AM	I0069944	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	22.55
4/14/2015 12:00:00 AM	I0069944	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	30.06
4/14/2015 12:00:00 AM	I0069944	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	82.66
4/14/2015 12:00:00 AM	I0069945	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	47.72
4/14/2015 12:00:00 AM	I0069946	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	113.61

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/14/2015 12:00:00 AM	I0069946	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	113.61
4/14/2015 12:00:00 AM	I0069947	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	71.17
4/14/2015 12:00:00 AM	PP000341	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-6,561.36
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.46
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.46
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.46
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dept of Psychology	Instruction	Postage/Freight/Delivery	0.72
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	PEES Building - Activities	Instruction	Postage/Freight/Delivery	0.92
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.92
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	0.92
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	1.38
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	1.38
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	1.84
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	1.84
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	1.86
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	2.30
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.47
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	2.76
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	2.99
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	3.03
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.26
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	5.06
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	6.21
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	6.48
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	6.70
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	7.39
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.32
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Postage/Freight/Delivery	8.57
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	12.10
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	14.52
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	15.26
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	22.74
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	23.12
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	26.61
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	47.98
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	69.38
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	97.35
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	272.30
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	300.24
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	404.13
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	418.38
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	691.96
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,513.17
4/14/2015 12:00:00 AM	PP000341	3/1 - 3/31 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	2,520.52
4/14/2015 12:00:00 AM	QQ003242	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-251.77
4/14/2015 12:00:00 AM	QQ003242	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	48.96
4/14/2015 12:00:00 AM	QQ003242	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	202.81
4/15/2015 12:00:00 AM	CR000129	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,282.06
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	6.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	21.28
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	51.69
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	80.68
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Rental Car In-State	113.47
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2014	Academic Support	Rental Car In-State	114.49
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	143.57
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	156.24
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Rental Car In-State	241.88
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	303.83
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	429.09
4/15/2015 12:00:00 AM	CR000129	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	619.84
4/15/2015 12:00:00 AM	F0026781	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
4/15/2015 12:00:00 AM	I0069948	Camcor Inc	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	13,513.30
4/15/2015 12:00:00 AM	I0069949	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
4/15/2015 12:00:00 AM	I0069949	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	91.11
4/15/2015 12:00:00 AM	I0069950	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	90.87
4/15/2015 12:00:00 AM	I0069951	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	28.00
4/15/2015 12:00:00 AM	I0069951	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	312.45
4/15/2015 12:00:00 AM	I0069952	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
4/15/2015 12:00:00 AM	I0069952	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	90.95
4/15/2015 12:00:00 AM	I0069953	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	82.70
4/15/2015 12:00:00 AM	I0069953	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	94.93
4/15/2015 12:00:00 AM	I0069954	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Out-Of-State	1,256.20
4/15/2015 12:00:00 AM	I0069955	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Meals In-State	37.00
4/15/2015 12:00:00 AM	I0069955	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Lodging In-State	280.00
4/15/2015 12:00:00 AM	I0069956	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.00
4/15/2015 12:00:00 AM	I0069957	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
4/15/2015 12:00:00 AM	I0069958	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
4/15/2015 12:00:00 AM	I0069959	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
4/15/2015 12:00:00 AM	I0069960	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.00
4/15/2015 12:00:00 AM	I0069961	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
4/15/2015 12:00:00 AM	J0007788	Accrued interest-reversal	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-8,564.02
4/15/2015 12:00:00 AM	J0007789	BCB IDT Invoice 024148	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,146.78
4/15/2015 12:00:00 AM	J0007790	Correct fixed asset	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Machinery, equip., & other	-4,652.40
4/15/2015 12:00:00 AM	J0007790	Correct fixed asset	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	4,652.40
4/15/2015 12:00:00 AM	J0007791	SPRING 2015 Printed Material sales	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	95.24
4/15/2015 12:00:00 AM	J0007791	USB Material sold SP 2015	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	206.25
4/15/2015 12:00:00 AM	J0007791	FALL 2014 Printed Material sales	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	308.88
4/15/2015 12:00:00 AM	J0007791	Printed Materials sold SPRING 15	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	907.78
4/16/2015 12:00:00 AM	F0026788	Reimb. Bench	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	-1,664.08
4/16/2015 12:00:00 AM	F0026788	remittance description	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-492.14
4/16/2015 12:00:00 AM	F0026788	Senior Invites	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-111.00
4/16/2015 12:00:00 AM	I0069963	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	107.00
4/16/2015 12:00:00 AM	I0069964	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	107.00
4/16/2015 12:00:00 AM	I0069965	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	107.00
4/16/2015 12:00:00 AM	I0069968	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	One-day Meals	32.00
4/16/2015 12:00:00 AM	I0069968	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transport Costs Out-Of-S	36.00
4/16/2015 12:00:00 AM	I0069968	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	66.67
4/16/2015 12:00:00 AM	I0069968	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	118.00
4/16/2015 12:00:00 AM	I0069968	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	172.00

Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/16/2015 12:00:00 AM	I0069968	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Airfare Out-Of-State	261.20
4/16/2015 12:00:00 AM	I0069969	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
4/16/2015 12:00:00 AM	I0069969	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	326.00
4/16/2015 12:00:00 AM	I0069970	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	66.05
4/16/2015 12:00:00 AM	I0069971	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	135.00
4/16/2015 12:00:00 AM	I0069971	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	137.00
4/16/2015 12:00:00 AM	I0069971	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	300.00
4/16/2015 12:00:00 AM	I0069973	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
4/16/2015 12:00:00 AM	I0069973	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	200.00
4/16/2015 12:00:00 AM	I0069974	Mcalister, Rodney	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
4/16/2015 12:00:00 AM	I0069975	Campbell, Thomas Wayne.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
4/16/2015 12:00:00 AM	I0069976	The Lander Foundation	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	3,611.52
4/16/2015 12:00:00 AM	I0069977	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
4/16/2015 12:00:00 AM	I0069978	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	5.43
4/16/2015 12:00:00 AM	I0069978	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	9.63
4/16/2015 12:00:00 AM	I0069978	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	26.57
4/16/2015 12:00:00 AM	I0069978	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	86.43
4/16/2015 12:00:00 AM	I0069978	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	118.00
4/16/2015 12:00:00 AM	I0069978	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	208.65
4/16/2015 12:00:00 AM	I0069979	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
4/16/2015 12:00:00 AM	I0069980	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	234.38
4/16/2015 12:00:00 AM	I0069983	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	35.00
4/16/2015 12:00:00 AM	I0069984	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	35.00
4/16/2015 12:00:00 AM	I0069985	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	35.00
4/16/2015 12:00:00 AM	I0069986	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	184.33
4/16/2015 12:00:00 AM	I0069986	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	217.16
4/16/2015 12:00:00 AM	I0069987	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	212.09
4/16/2015 12:00:00 AM	I0069988	Midwest College Marketing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	143.10
4/16/2015 12:00:00 AM	I0069989	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	289.28
4/16/2015 12:00:00 AM	I0069991	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	179.61
4/16/2015 12:00:00 AM	I0069993	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Lodging Out-Of-State	779.70
4/16/2015 12:00:00 AM	I0069994	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging Out-Of-State	918.00
4/16/2015 12:00:00 AM	I0069995	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	314.25
4/16/2015 12:00:00 AM	I0069996	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	314.25
4/16/2015 12:00:00 AM	I0069997	BridgeTek Solutions	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Non-Capital Equipment	4,074.63
4/16/2015 12:00:00 AM	J0007792	Move IDTs to 711045	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	-9,608.19
4/16/2015 12:00:00 AM	J0007792	Move IDTs fm 711040	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	9,608.19
4/16/2015 12:00:00 AM	J0007796	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	2,000.00
4/16/2015 12:00:00 AM	J0007801	IDT IMS Invoice MS95954	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	45.00
4/17/2015 12:00:00 AM	F0026799	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
4/20/2015 12:00:00 AM	F0026815	NCAA reimbursement	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-5,000.00
4/20/2015 12:00:00 AM	F0026815	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
4/20/2015 12:00:00 AM	I0069998	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	31.00
4/20/2015 12:00:00 AM	I0069998	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	46.00
4/20/2015 12:00:00 AM	I0069998	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	52.00
4/20/2015 12:00:00 AM	I0069998	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	82.00
4/20/2015 12:00:00 AM	I0069998	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	428.72
4/20/2015 12:00:00 AM	I0069999	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Meals In-State	8.00
4/20/2015 12:00:00 AM	I0069999	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	64.20
4/20/2015 12:00:00 AM	I0070000	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	12.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/20/2015 12:00:00 AM	I0070000	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	113.00
4/20/2015 12:00:00 AM	I0070000	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	126.00
4/20/2015 12:00:00 AM	I0070001	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	481.50
4/20/2015 12:00:00 AM	I0070002	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
4/20/2015 12:00:00 AM	I0070002	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	88.28
4/20/2015 12:00:00 AM	I0070003	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	32.00
4/20/2015 12:00:00 AM	I0070003	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	64.20
4/20/2015 12:00:00 AM	I0070003	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	208.00
4/20/2015 12:00:00 AM	I0070003	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,704.84
4/20/2015 12:00:00 AM	I0070005	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
4/20/2015 12:00:00 AM	I0070005	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	126.54
4/20/2015 12:00:00 AM	I0070006	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	32.00
4/20/2015 12:00:00 AM	I0070007	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	62.00
4/20/2015 12:00:00 AM	I0070008	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	50.00
4/20/2015 12:00:00 AM	I0070009	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals In-State	50.00
4/20/2015 12:00:00 AM	I0070010	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	25.00
4/20/2015 12:00:00 AM	I0070011	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	8.00
4/20/2015 12:00:00 AM	I0070011	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	374.50
4/20/2015 12:00:00 AM	I0070011	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Lodging Out-Of-State	567.84
4/20/2015 12:00:00 AM	I0070012	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	82.16
4/20/2015 12:00:00 AM	I0070013	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	572,421.10
4/20/2015 12:00:00 AM	I0070014	Faronics Technologies USA Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Administrative Supplies	3,000.00
4/20/2015 12:00:00 AM	I0070015	Leap of Faith Farm, LLC	Restricted State Funds	SC Disability Grant	Public Service	Contractual Services	450.00
4/20/2015 12:00:00 AM	I0070016	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	385.00
4/20/2015 12:00:00 AM	I0070017	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	278.48
4/20/2015 12:00:00 AM	I0070019	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,264.41
4/20/2015 12:00:00 AM	I0070021	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	275.34
4/20/2015 12:00:00 AM	I0070023	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	503.84
4/20/2015 12:00:00 AM	I0070025	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	1,888.65
4/20/2015 12:00:00 AM	I0070027	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,211.59
4/20/2015 12:00:00 AM	I0070029	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	370.60
4/20/2015 12:00:00 AM	I0070031	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	239.19
4/20/2015 12:00:00 AM	I0070033	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	216.04
4/20/2015 12:00:00 AM	I0070035	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	327.77
4/20/2015 12:00:00 AM	I0070037	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	124.15
4/20/2015 12:00:00 AM	I0070038	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	75.00
4/20/2015 12:00:00 AM	I0070040	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	928.31
4/20/2015 12:00:00 AM	I0070042	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	239.45
4/20/2015 12:00:00 AM	I0070044	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	159.57
4/20/2015 12:00:00 AM	I0070046	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	1,694.96
4/20/2015 12:00:00 AM	I0070048	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
4/20/2015 12:00:00 AM	I0070049	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	397.07
4/20/2015 12:00:00 AM	I0070051	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	362.51
4/20/2015 12:00:00 AM	I0070053	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	345.09
4/20/2015 12:00:00 AM	I0070055	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	40.01
4/20/2015 12:00:00 AM	I0070057	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	308.05
4/20/2015 12:00:00 AM	I0070059	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	858.77
4/20/2015 12:00:00 AM	I0070061	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,389.12
4/20/2015 12:00:00 AM	I0070063	Terracon	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	884.75
4/20/2015 12:00:00 AM	I0070064	Lander University Employee/Student	Designated General Funds	Spirit Account	Student Services	Other Transport Costs Out-Of-S	4,775.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/20/2015 12:00:00 AM	I0070065	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	419.00
4/21/2015 12:00:00 AM	F0026830	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
4/21/2015 12:00:00 AM	I0069962	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,435.40
4/21/2015 12:00:00 AM	I0070066	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	240.00
4/21/2015 12:00:00 AM	I0070067	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	324.77
4/21/2015 12:00:00 AM	I0070068	Treaster, Matthew Joel.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	175.00
4/21/2015 12:00:00 AM	I0070069	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	158.58
4/21/2015 12:00:00 AM	I0070070	Shaw, Angela	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	75.00
4/21/2015 12:00:00 AM	I0070071	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	75.00
4/21/2015 12:00:00 AM	I0070072	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	41.14
4/21/2015 12:00:00 AM	I0070073	Dean, Sarah Elizabeth.	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	75.00
4/21/2015 12:00:00 AM	I0070074	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	59.76
4/21/2015 12:00:00 AM	I0070075	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	113.17
4/21/2015 12:00:00 AM	I0070076	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	125.00
4/21/2015 12:00:00 AM	I0070077	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	212,459.97
4/21/2015 12:00:00 AM	I0070078	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	125.00
4/21/2015 12:00:00 AM	I0070079	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.01
4/21/2015 12:00:00 AM	I0070079	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.02
4/21/2015 12:00:00 AM	I0070079	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	1.42
4/21/2015 12:00:00 AM	I0070079	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	11.46
4/21/2015 12:00:00 AM	I0070079	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	667.09
4/21/2015 12:00:00 AM	I0070080	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	136.01
4/21/2015 12:00:00 AM	I0070081	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	299.62
4/21/2015 12:00:00 AM	I0070083	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	40.40
4/21/2015 12:00:00 AM	I0070084	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
4/21/2015 12:00:00 AM	I0070085	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	7.25
4/21/2015 12:00:00 AM	I0070086	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	50.05
4/21/2015 12:00:00 AM	I0070088	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	146.20
4/21/2015 12:00:00 AM	I0070089	Rice, Jerry	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
4/21/2015 12:00:00 AM	I0070090	Wilson, Brock Christopher.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	50.00
4/21/2015 12:00:00 AM	I0070091	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
4/21/2015 12:00:00 AM	I0070092	Sass, Ben	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
4/21/2015 12:00:00 AM	I0070093	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,625.00
4/21/2015 12:00:00 AM	I0070094	Higher Ed Jobs	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	2,795.00
4/21/2015 12:00:00 AM	I0070095	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	284.85
4/21/2015 12:00:00 AM	I0070097	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	22.97
4/21/2015 12:00:00 AM	I0070098	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	40.24
4/21/2015 12:00:00 AM	I0070099	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	225.00
4/21/2015 12:00:00 AM	I0070100	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	100.00
4/21/2015 12:00:00 AM	I0070101	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	150.00
4/21/2015 12:00:00 AM	I0070102	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	250.00
4/21/2015 12:00:00 AM	I0070103	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	50.00
4/21/2015 12:00:00 AM	I0070104	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	50.00
4/21/2015 12:00:00 AM	I0070105	Crow, Jeremy	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	575.00
4/21/2015 12:00:00 AM	I0070106	Baldwin, Rose Ellen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070107	Bledsoe, Ruth Bartley.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070108	Boggs, Kristi B.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070109	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070110	Brewton, Theresa Brown.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070111	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/21/2015 12:00:00 AM	I0070112	Brownlee, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070113	Clonts, Elizabeth Caroline Schmid.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070114	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	270.00
4/21/2015 12:00:00 AM	I0070114	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	886.00
4/21/2015 12:00:00 AM	I0070115	Noel-Levitz, LLC	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	4,307.52
4/21/2015 12:00:00 AM	I0070116	Cone, Emily W.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070117	Sanders, Connie D.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070118	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070119	Davis, Karen Dean.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070120	Duff, Lynn	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070121	Frazier, Juanetta	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070122	Gilbert, Kristin Dunmoyer.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070123	Gravelly, Rhonda S.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/21/2015 12:00:00 AM	I0070124	Greene, Rebecca Ellen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/21/2015 12:00:00 AM	I0070125	Coleman Lew & Associates Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	15,000.00
4/21/2015 12:00:00 AM	QQ003243	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-277.58
4/21/2015 12:00:00 AM	QQ003243	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	62.17
4/21/2015 12:00:00 AM	QQ003243	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	80.88
4/21/2015 12:00:00 AM	QQ003243	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	134.53
4/22/2015 12:00:00 AM	F0026839	Burkhamer cc reimburse	Unrestricted Current Funds	Dept of Mathematics and CIS	Institutional Support	Administrative Supplies	-113.00
4/22/2015 12:00:00 AM	F0026839	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-11.25
4/22/2015 12:00:00 AM	I0070127	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	875.00
4/22/2015 12:00:00 AM	I0070127	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,595.00
4/22/2015 12:00:00 AM	I0070128	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070129	Hawthorne, Valerie Gail.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070130	Henderson, Joan Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070131	Hope, Sheila Griffin.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070132	Hopkins, Carol	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070133	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070134	Jaeger, Theresa Lynne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070135	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070136	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	16.43
4/22/2015 12:00:00 AM	I0070137	Larsen, Suzanne Michelle.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070138	Leckie, Joel M.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070139	Nabors, Tina Robin.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070140	Padgett, Misti Corley.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070141	Pederson, Adair	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070142	Pippin, Rhonda Vanessa.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070143	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070144	Reynolds, Tracy Balchin.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070145	Rush, Melissa Murphy.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070146	Sacoco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070147	Thorpe, Rhonda Copelan.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070148	Timmons, Michelle Lee.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070149	Tommie, Danny	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070150	Tripp, Melisa C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070151	Velez, Geramus Diane.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070152	Wilson, Karen Bennett.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070153	Winchester, Brandon Michael.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070154	Wolfe, Nora Wilkie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/22/2015 12:00:00 AM	I0070155	Wright, Merrie Lois.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070156	Yonce, Gregory Neal.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070157	Rhodes, Sheila Hamilton.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
4/22/2015 12:00:00 AM	I0070158	Dixon, Amanda Catherine.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070159	Nordstrom, Katie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070160	Taylor, Bettie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
4/22/2015 12:00:00 AM	I0070161	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	84.66
4/22/2015 12:00:00 AM	I0070162	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	89.15
4/22/2015 12:00:00 AM	I0070163	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	40.79
4/22/2015 12:00:00 AM	I0070164	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	37.45
4/22/2015 12:00:00 AM	I0070165	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	69.80
4/22/2015 12:00:00 AM	I0070166	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	349.70
4/22/2015 12:00:00 AM	I0070167	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	246.87
4/22/2015 12:00:00 AM	I0070168	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	250.30
4/22/2015 12:00:00 AM	I0070169	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,389.97
4/22/2015 12:00:00 AM	I0070170	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	371.31
4/22/2015 12:00:00 AM	I0070171	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	86.49
4/22/2015 12:00:00 AM	I0070172	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	113.74
4/22/2015 12:00:00 AM	I0070173	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
4/22/2015 12:00:00 AM	I0070174	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	110.94
4/22/2015 12:00:00 AM	I0070176	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	105.00
4/22/2015 12:00:00 AM	J0007810	Corr. CC005871 - Fee/MBI	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	-1.01
4/22/2015 12:00:00 AM	J0007811	Reupholster chairs SCDC90156769	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,322.00
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,246.03
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	3.10
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	6.00
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	6.25
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	6.36
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Student Academic Showcase	Student Services	Internal Expenses	7.00
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	8.85
4/22/2015 12:00:00 AM	QQ003244	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	9.50
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	12.05
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	12.16
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	14.70
4/22/2015 12:00:00 AM	QQ003244	Printing	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Internal Expenses	26.88
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	28.60
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	30.50
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Dept of Biology	Instruction	Internal Expenses	35.78
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	ROTC	Academic Support	Internal Expenses	43.06
4/22/2015 12:00:00 AM	QQ003244	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	44.90
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	56.25
4/22/2015 12:00:00 AM	QQ003244	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	70.40
4/22/2015 12:00:00 AM	QQ003244	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	110.35
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	150.00
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	178.87
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	183.16
4/22/2015 12:00:00 AM	QQ003244	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	201.31
4/23/2015 12:00:00 AM	F0026845	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-251.35
4/23/2015 12:00:00 AM	I0069962	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-717.70
4/23/2015 12:00:00 AM	I0070177	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.09

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/23/2015 12:00:00 AM	I0070177	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.09
4/23/2015 12:00:00 AM	I0070177	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,487.95
4/23/2015 12:00:00 AM	I0070177	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,930.84
4/23/2015 12:00:00 AM	I0070178	Atchison Transportation Services In	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,715.00
4/23/2015 12:00:00 AM	I0070179	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/23/2015 12:00:00 AM	I0070180	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070181	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070182	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070183	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070184	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070185	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070186	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070187	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070188	Graybar Electric Company Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	496.77
4/23/2015 12:00:00 AM	I0070189	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070190	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
4/23/2015 12:00:00 AM	I0070191	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	250.00
4/23/2015 12:00:00 AM	I0070192	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	50.00
4/23/2015 12:00:00 AM	I0070193	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	50.00
4/23/2015 12:00:00 AM	I0070194	Retzlaff, Dustin	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	365.00
4/23/2015 12:00:00 AM	I0070195	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	75.00
4/23/2015 12:00:00 AM	I0070196	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	498.00
4/23/2015 12:00:00 AM	I0070197	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,494.33
4/23/2015 12:00:00 AM	I0070198	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
4/23/2015 12:00:00 AM	I0070199	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	788.27
4/23/2015 12:00:00 AM	I0070200	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations Out-Of-State	80.00
4/23/2015 12:00:00 AM	I0070200	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	118.00
4/23/2015 12:00:00 AM	I0070200	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals Out-Of-State	119.00
4/23/2015 12:00:00 AM	I0070200	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	194.00
4/23/2015 12:00:00 AM	I0070200	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	276.50
4/23/2015 12:00:00 AM	I0070201	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	67.33
4/23/2015 12:00:00 AM	I0070202	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.00
4/23/2015 12:00:00 AM	I0070203	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.20
4/23/2015 12:00:00 AM	I0070203	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	172.00
4/23/2015 12:00:00 AM	I0070204	Rising International Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	292.00
4/23/2015 12:00:00 AM	I0070205	K & K Distributors LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	198.78
4/23/2015 12:00:00 AM	I0070206	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
4/23/2015 12:00:00 AM	I0070206	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	425.00
4/23/2015 12:00:00 AM	I0070207	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.88
4/23/2015 12:00:00 AM	I0070208	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	600.00
4/23/2015 12:00:00 AM	I0070209	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
4/23/2015 12:00:00 AM	I0070209	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.65
4/23/2015 12:00:00 AM	I0070210	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.83
4/23/2015 12:00:00 AM	I0070210	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	696.00
4/23/2015 12:00:00 AM	I0070211	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,223.50
4/23/2015 12:00:00 AM	I0070212	Abel Creations	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.00
4/23/2015 12:00:00 AM	I0070212	Abel Creations	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	172.50
4/23/2015 12:00:00 AM	I0070213	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	389.76
4/23/2015 12:00:00 AM	I0070214	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-35.37
4/23/2015 12:00:00 AM	I0070215	Compendium INC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/23/2015 12:00:00 AM	I0070215	Compendium INC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	954.00
4/23/2015 12:00:00 AM	I0070216	Compendium INC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-148.20
4/23/2015 12:00:00 AM	I0070217	James, Sheanna	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	120.00
4/23/2015 12:00:00 AM	J0007817	Reverse J0007798 March Garbage Serv	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	-3,149.17
4/23/2015 12:00:00 AM	J0007817	Reverse J0007798 March Garbage Serv	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	-995.20
4/23/2015 12:00:00 AM	J0007817	Reverse J0007798 March Garbage Serv	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	-121.35
4/23/2015 12:00:00 AM	J0007817	Reverse J0007798 March Garbage Serv	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	-121.35
4/23/2015 12:00:00 AM	J0007817	Diff in deposits 02-28-15	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.60
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.15
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	0.53
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	0.59
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	1.20
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	1.62
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.16
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.50
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	3.00
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	3.36
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	3.77
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.87
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Employee Appreciation & Awards	Institutional Support	Administrative Supplies	7.18
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	7.26
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	8.85
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Women's Tennis	Student Services	Internal Expenses	9.40
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	9.90
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Administrative Supplies	15.51
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	16.18
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	19.99
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	25.00
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	26.95
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	31.10
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	35.98
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	39.62
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Designated General Funds	Athletic Support	Student Services	Internal Expenses	55.92
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	62.90
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Employee Appreciation & Awards	Institutional Support	Internal Expenses	119.70
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	128.55
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	203.80
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Internal Expenses	258.48
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Ambassadors	Student Services	Internal Expenses	269.63
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Student Activities Funds	Student Activities	Student Services	Internal Expenses	400.00
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	615.00
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	800.00
4/23/2015 12:00:00 AM	J0007819	APRIL 2015 BOOKSTORE CHARGES	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	1,100.00
4/24/2015 12:00:00 AM	I0070218	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	336.60
4/24/2015 12:00:00 AM	I0070219	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	97.56
4/24/2015 12:00:00 AM	I0070220	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	107.36
4/24/2015 12:00:00 AM	I0070221	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	17.97
4/24/2015 12:00:00 AM	I0070221	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	70.69
4/24/2015 12:00:00 AM	I0070222	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	120.91
4/24/2015 12:00:00 AM	I0070222	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	190.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/24/2015 12:00:00 AM	I0070222	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	233.00
4/24/2015 12:00:00 AM	I0070222	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,988.98
4/24/2015 12:00:00 AM	I0070224	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	66.00
4/24/2015 12:00:00 AM	I0070224	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	240.00
4/24/2015 12:00:00 AM	I0070224	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,988.98
4/24/2015 12:00:00 AM	I0070226	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	53.11
4/24/2015 12:00:00 AM	I0070226	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	231.00
4/24/2015 12:00:00 AM	I0070226	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,916.12
4/24/2015 12:00:00 AM	I0070228	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	34.24
4/24/2015 12:00:00 AM	I0070229	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	178.59
4/24/2015 12:00:00 AM	I0070230	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	108.00
4/24/2015 12:00:00 AM	I0070230	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Other Transportation Costs In-	120.00
4/24/2015 12:00:00 AM	I0070231	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	One-day Meals	7.00
4/24/2015 12:00:00 AM	I0070231	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	59.92
4/24/2015 12:00:00 AM	I0070232	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	100.00
4/24/2015 12:00:00 AM	I0070232	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	149.00
4/24/2015 12:00:00 AM	I0070232	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	168.00
4/24/2015 12:00:00 AM	I0070233	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	15.00
4/24/2015 12:00:00 AM	I0070233	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Other Transportation Costs In-	16.00
4/24/2015 12:00:00 AM	I0070233	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals In-State	25.00
4/24/2015 12:00:00 AM	I0070233	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	100.90
4/24/2015 12:00:00 AM	I0070233	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	104.00
4/24/2015 12:00:00 AM	I0070233	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	338.24
4/24/2015 12:00:00 AM	I0070234	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Meals Out-Of-State	73.00
4/24/2015 12:00:00 AM	I0070234	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Mileage Out-Of-State	129.59
4/24/2015 12:00:00 AM	I0070234	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Other Transport Costs Out-Of-S	152.41
4/24/2015 12:00:00 AM	I0070234	Lander University Employee/Student	Unrestricted Current Funds	Dept of Business	Instruction	Lodging Out-Of-State	375.18
4/24/2015 12:00:00 AM	I0070235	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	64.00
4/24/2015 12:00:00 AM	I0070235	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	240.75
4/24/2015 12:00:00 AM	I0070236	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	21.00
4/24/2015 12:00:00 AM	J0007822	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2014	Academic Support	Rental Car In-State	-114.49
4/24/2015 12:00:00 AM	J0007822	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Rental Car In-State	114.49
4/27/2015 12:00:00 AM	F0026875	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-14.00
4/27/2015 12:00:00 AM	I0070238	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals Out-Of-State	108.00
4/27/2015 12:00:00 AM	I0070239	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	700.00
4/27/2015 12:00:00 AM	I0070240	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	20.25
4/27/2015 12:00:00 AM	I0070241	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	288.90
4/27/2015 12:00:00 AM	I0070242	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	284.20
4/27/2015 12:00:00 AM	I0070243	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	399.57
4/27/2015 12:00:00 AM	I0070244	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	75.00
4/27/2015 12:00:00 AM	I0070245	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	89.88
4/27/2015 12:00:00 AM	I0070246	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	89.88
4/27/2015 12:00:00 AM	I0070247	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00
4/27/2015 12:00:00 AM	I0070248	Xerox Corp	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	27.13
4/27/2015 12:00:00 AM	I0070249	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	85.00
4/27/2015 12:00:00 AM	I0070251	Douglas, Diamond	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	100.00
4/27/2015 12:00:00 AM	J0007824	BCB IDT Invoice 024573	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,194.40
4/28/2015 12:00:00 AM	F0026891	Run Or Dye 2015	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	-240.00
4/28/2015 12:00:00 AM	F0026891	water	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-12.00
4/28/2015 12:00:00 AM	F0026891	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/28/2015 12:00:00 AM	I0069467	Oumeijiahe Guojijwenhuajiaoliu Beiji	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	-1,500.00
4/28/2015 12:00:00 AM	I0069697	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	-231.09
4/28/2015 12:00:00 AM	I0070250	Heating and Cooling Solutions Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	6,120.00
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	8.30
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10.54
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	11.00
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	11.02
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	18.52
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	20.00
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	26.44
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Unrestricted Current Funds	American Democracy Project	Public Service	Administrative Supplies	34.24
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	36.24
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	52.55
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Designated General Funds	Medical Reserve Corps - Nursin	Public Service	Administrative Supplies	55.63
4/28/2015 12:00:00 AM	I0070256	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	69.18
4/28/2015 12:00:00 AM	I0070257	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	250.00
4/28/2015 12:00:00 AM	I0070258	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	250.00
4/28/2015 12:00:00 AM	I0070259	Lander University Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	250.00
4/28/2015 12:00:00 AM	I0070260	Miss South Carolina Organization	Student Activities Funds	Student Activities	Student Services	Advertising/Printing	300.00
4/28/2015 12:00:00 AM	I0070261	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	1,075.00
4/28/2015 12:00:00 AM	I0070262	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	942.30
4/28/2015 12:00:00 AM	I0070263	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	178.06
4/28/2015 12:00:00 AM	I0070264	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Advertising/Printing	500.00
4/28/2015 12:00:00 AM	I0070265	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	182.60
4/28/2015 12:00:00 AM	I0070266	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Employee Travel	273.90
4/28/2015 12:00:00 AM	I0070267	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	91.30
4/28/2015 12:00:00 AM	I0070268	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	91.30
4/28/2015 12:00:00 AM	I0070269	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Non-State Employee Travel	91.30
4/28/2015 12:00:00 AM	I0070270	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Employee Travel	91.30
4/28/2015 12:00:00 AM	I0070271	Harrison, Guy Riblet.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	260.00
4/28/2015 12:00:00 AM	I0070272	Mcalister, Rodney	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	260.00
4/28/2015 12:00:00 AM	I0070273	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	800.00
4/28/2015 12:00:00 AM	I0070273	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	1,575.00
4/28/2015 12:00:00 AM	I0070274	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	366.49
4/28/2015 12:00:00 AM	I0070274	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	366.50
4/28/2015 12:00:00 AM	I0070275	Publix Super Markets, Inc.	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	81.93
4/28/2015 12:00:00 AM	I0070276	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	223.63
4/28/2015 12:00:00 AM	I0070277	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	223.63
4/28/2015 12:00:00 AM	I0070278	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	223.63
4/28/2015 12:00:00 AM	I0070280	Industrial Fire Systems	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	140.20
4/28/2015 12:00:00 AM	I0070280	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.70
4/28/2015 12:00:00 AM	I0070293	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	11.41
4/28/2015 12:00:00 AM	I0070293	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	38.00
4/28/2015 12:00:00 AM	I0070293	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	204.24
4/28/2015 12:00:00 AM	I0070293	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	246.35
4/28/2015 12:00:00 AM	I0070294	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	273.46
4/28/2015 12:00:00 AM	I0070295	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	97.36
4/28/2015 12:00:00 AM	I0070296	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	192.00
4/28/2015 12:00:00 AM	I0070297	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	14.12
4/28/2015 12:00:00 AM	I0070298	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	644.63

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/28/2015 12:00:00 AM	I0070298	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,673.84
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	34.48
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	134.22
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	349.07
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	666.39
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	838.97
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,404.94
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,443.61
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,642.99
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,053.37
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,266.05
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,089.39
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	7,538.87
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	9,877.28
4/28/2015 12:00:00 AM	I0070299	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	58,617.26
4/28/2015 12:00:00 AM	I0070300	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	220.00
4/28/2015 12:00:00 AM	I0070300	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
4/28/2015 12:00:00 AM	I0070301	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	138.12
4/28/2015 12:00:00 AM	I0070301	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	280.17
4/28/2015 12:00:00 AM	I0070301	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	501.32
4/28/2015 12:00:00 AM	I0070301	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,941.92
4/28/2015 12:00:00 AM	I0070302	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	191.45
4/28/2015 12:00:00 AM	I0070302	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,479.62
4/28/2015 12:00:00 AM	I0070302	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,135.05
4/28/2015 12:00:00 AM	I0070302	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,408.81
4/28/2015 12:00:00 AM	I0070302	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,199.76
4/28/2015 12:00:00 AM	I0070303	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.16
4/28/2015 12:00:00 AM	I0070303	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	164.65
4/28/2015 12:00:00 AM	I0070303	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	654.37
4/28/2015 12:00:00 AM	I0070303	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,924.28
4/28/2015 12:00:00 AM	I0070303	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	8,969.53
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	379.81
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	379.81
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	379.81
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	493.80
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	523.82
4/28/2015 12:00:00 AM	I0070304	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	577.78
4/28/2015 12:00:00 AM	QQ003245	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-315.67
4/28/2015 12:00:00 AM	QQ003245	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	103.30
4/28/2015 12:00:00 AM	QQ003245	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	212.37
4/29/2015 12:00:00 AM	BC000143	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-1,812.50
4/29/2015 12:00:00 AM	BC000143	3/26/2015 Murray KY	Designated General Funds	EXPO	Student Services	Bus Usage Charge	1,812.50
4/29/2015 12:00:00 AM	BC000144	Credit Record	Designated General Funds	Bus Maintenance	Operations and Maintenance	Internal Charge Back	-670.00
4/29/2015 12:00:00 AM	BC000144	4/18/2015 Greenwood SC	Unrestricted Current Funds	Alumni Office	Institutional Support	Bus Usage Charge	200.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2015 12:00:00 AM	BC000144	4/11/2015 Salisbury NC	Unrestricted Current Funds	Men's Soccer	Student Services	Bus Usage Charge	470.00
4/29/2015 12:00:00 AM	F0026903	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	300.00
4/29/2015 12:00:00 AM	F0026906	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-16.60
4/29/2015 12:00:00 AM	I0070309	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	767.88
4/29/2015 12:00:00 AM	I0070310	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	427.70
4/29/2015 12:00:00 AM	I0070310	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	579.54
4/29/2015 12:00:00 AM	I0070311	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	250.00
4/29/2015 12:00:00 AM	I0070312	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	36.16
4/29/2015 12:00:00 AM	I0070312	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	36.16
4/29/2015 12:00:00 AM	I0070313	Lander University Employee/Student	Restricted State Funds	CREATE Project-2014-15	Public Service	Clinical Travel	910.78
4/29/2015 12:00:00 AM	I0070314	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage Out-Of-State	58.97
4/29/2015 12:00:00 AM	I0070314	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	80.70
4/29/2015 12:00:00 AM	I0070314	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	118.00
4/29/2015 12:00:00 AM	I0070314	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Lodging Out-Of-State	141.03
4/29/2015 12:00:00 AM	I0070314	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	192.00
4/29/2015 12:00:00 AM	I0070314	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	227.30
4/29/2015 12:00:00 AM	I0070314	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	404.00
4/29/2015 12:00:00 AM	I0070315	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	63.67
4/29/2015 12:00:00 AM	I0070315	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	63.68
4/29/2015 12:00:00 AM	I0070316	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	220.26
4/29/2015 12:00:00 AM	I0070317	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Administrative Supplies	204.63
4/29/2015 12:00:00 AM	I0070318	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	25.00
4/29/2015 12:00:00 AM	I0070318	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	177.62
4/29/2015 12:00:00 AM	I0070319	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Other Transport Costs Out-Of-S	10.00
4/29/2015 12:00:00 AM	I0070319	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	One-day Meals	16.00
4/29/2015 12:00:00 AM	I0070320	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	One-day Meals	16.00
4/29/2015 12:00:00 AM	I0070321	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	26.00
4/29/2015 12:00:00 AM	I0070321	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	64.20
4/29/2015 12:00:00 AM	I0070321	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	217.28
4/29/2015 12:00:00 AM	I0070322	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	65.55
4/29/2015 12:00:00 AM	I0070323	Industrial Fire Systems	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	855.40
4/29/2015 12:00:00 AM	J0007830	To Record 4/1 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	273,350.00
4/29/2015 12:00:00 AM	QQ003246	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-909.36
4/29/2015 12:00:00 AM	QQ003246	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	14.15
4/29/2015 12:00:00 AM	QQ003246	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	137.89
4/29/2015 12:00:00 AM	QQ003246	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	155.22
4/29/2015 12:00:00 AM	QQ003246	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	602.10
4/30/2015 12:00:00 AM	F0026917	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-410.00
4/30/2015 12:00:00 AM	I0069467	Oumeijiahe Guojiwenhuaajiaoliu Beiji	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	-1,500.00
4/30/2015 12:00:00 AM	I0070324	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	315.04
4/30/2015 12:00:00 AM	I0070325	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.35
4/30/2015 12:00:00 AM	I0070325	LXG Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	326.10
4/30/2015 12:00:00 AM	I0070326	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	459.88
4/30/2015 12:00:00 AM	I0070327	Rediform Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	40.32
4/30/2015 12:00:00 AM	I0070327	Rediform Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	334.45
4/30/2015 12:00:00 AM	I0070328	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.34
4/30/2015 12:00:00 AM	I0070329	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	72.45
4/30/2015 12:00:00 AM	I0070329	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	89.00
4/30/2015 12:00:00 AM	I0070329	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	128.08
4/30/2015 12:00:00 AM	I0070329	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	380.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2015 12:00:00 AM	I0070329	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	732.94
4/30/2015 12:00:00 AM	I0070330	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage Out-Of-State	65.27
4/30/2015 12:00:00 AM	I0070330	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	100.00
4/30/2015 12:00:00 AM	I0070330	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals Out-Of-State	112.00
4/30/2015 12:00:00 AM	I0070330	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	179.20
4/30/2015 12:00:00 AM	I0070330	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	213.00
4/30/2015 12:00:00 AM	I0070330	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations Out-Of-State	235.00
4/30/2015 12:00:00 AM	I0070330	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Airfare Out-Of-State	322.20
4/30/2015 12:00:00 AM	I0070331	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	220.00
4/30/2015 12:00:00 AM	I0070331	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	685.00
4/30/2015 12:00:00 AM	I0070332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/30/2015 12:00:00 AM	I0070333	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/30/2015 12:00:00 AM	I0070334	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
4/30/2015 12:00:00 AM	I0070335	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	25.00
4/30/2015 12:00:00 AM	I0070336	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/30/2015 12:00:00 AM	I0070337	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	100.00
4/30/2015 12:00:00 AM	I0070338	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	100.00
4/30/2015 12:00:00 AM	I0070339	Holiday Inn Express	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	412.50
4/30/2015 12:00:00 AM	I0070340	Lander University Employee/Student	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Non-State Employee Travel	91.30
4/30/2015 12:00:00 AM	I0070341	Lander University Employee/Student	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Non-State Employee Travel	91.30
4/30/2015 12:00:00 AM	I0070342	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Employee Travel	85.60
4/30/2015 12:00:00 AM	I0070343	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	224.73
4/30/2015 12:00:00 AM	I0070344	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	1,000.00
4/30/2015 12:00:00 AM	I0070345	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	92.92
4/30/2015 12:00:00 AM	I0070346	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	164.78
4/30/2015 12:00:00 AM	I0070347	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	12.00
4/30/2015 12:00:00 AM	I0070347	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage In-State	13.56
4/30/2015 12:00:00 AM	I0070347	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	80.00
4/30/2015 12:00:00 AM	I0070347	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	563.70
4/30/2015 12:00:00 AM	I0070349	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	400.09
4/30/2015 12:00:00 AM	I0070350	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	143.94
4/30/2015 12:00:00 AM	I0070351	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	134.42
4/30/2015 12:00:00 AM	I0070351	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	558.99
4/30/2015 12:00:00 AM	I0070351	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,497.98
4/30/2015 12:00:00 AM	I0070351	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,205.69
4/30/2015 12:00:00 AM	I0070353	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	20.00
4/30/2015 12:00:00 AM	I0070354	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	95.77
4/30/2015 12:00:00 AM	I0070355	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	110.24
4/30/2015 12:00:00 AM	I0070356	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	91.30
4/30/2015 12:00:00 AM	I0070357	Greenwood Municipal Cr Union	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	526.00
4/30/2015 12:00:00 AM	I0070358	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	69.15
4/30/2015 12:00:00 AM	I0070359	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	96.00
4/30/2015 12:00:00 AM	I0070360	Hogan, Donald	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	247.17
4/30/2015 12:00:00 AM	I0070361	Higginbotham, Joey	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	326.35
4/30/2015 12:00:00 AM	I0070362	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/30/2015 12:00:00 AM	I0070363	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/30/2015 12:00:00 AM	I0070364	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	490.22
4/30/2015 12:00:00 AM	I0070365	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
4/30/2015 12:00:00 AM	J0007836	Oumeijjahe Inv 000004	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	1,500.00
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	0.78

Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	1.20
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1.74
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	2.40
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	6.76
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	7.18
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	10.52
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	11.91
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	12.90
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	12.95
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	19.99
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	28.99
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	39.94
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	122.62
4/30/2015 12:00:00 AM	J0007839	April, 2015 Bookstore Charges	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	198.54
4/30/2015 12:00:00 AM	QQ003247	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-561.31
4/30/2015 12:00:00 AM	QQ003247	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	5.37
4/30/2015 12:00:00 AM	QQ003247	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	42.70
4/30/2015 12:00:00 AM	QQ003247	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	203.98
4/30/2015 12:00:00 AM	QQ003247	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	309.26