

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 14**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2015 12:00:00 AM	I0071256	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	320.00
6/30/2015 12:00:00 AM	I0071257	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	4,920.00
6/30/2015 12:00:00 AM	I0071258	John Snead	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	1,680.00
6/30/2015 12:00:00 AM	I0071260	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	840.00
6/30/2015 12:00:00 AM	I0071261	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
6/30/2015 12:00:00 AM	I0071262	Micro Focus (US) Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,772.79
6/30/2015 12:00:00 AM	I0071267	Entertainment Avenue LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,012.50
6/30/2015 12:00:00 AM	I0071268	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	157,739.00
6/30/2015 12:00:00 AM	I0071279	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	366.19
6/30/2015 12:00:00 AM	I0071283	DSP Architects, INC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	5,600.00
6/30/2015 12:00:00 AM	I0071316	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Dues/Memberships	475.00
6/30/2015 12:00:00 AM	I0071320	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	350.00
6/30/2015 12:00:00 AM	I0071321	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	355.00
6/30/2015 12:00:00 AM	I0071332	Lander University Student	Designated General Funds	Spirit Account	Student Services	Contractual Services	160.00
6/30/2015 12:00:00 AM	I0071333	Holiday Inn Express	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	91.30
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.03
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.09
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	162.82
6/30/2015 12:00:00 AM	I0071340	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,091.84
6/30/2015 12:00:00 AM	I007159	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	965.00
6/30/2015 12:00:00 AM	J0007973	June 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	0.12
6/30/2015 12:00:00 AM	J0007973	June 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	1.99
6/30/2015 12:00:00 AM	J0007973	June 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	6.06
6/30/2015 12:00:00 AM	J0007974	CORR. STAPLES - CC005953	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	-900.98
6/30/2015 12:00:00 AM	J0007978	Gas usage fy15	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-3,651.45
6/30/2015 12:00:00 AM	J0007978	Gas usage fy15	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,651.45
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Unrestricted Current Funds	EOY - Building Maintenance	Operations and Maintenance	Year End Cost Allocation	-472,325.00
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Unrestricted Current Funds	EOY - University Police	Operations and Maintenance	Year End Cost Allocation	-369,407.00
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Unrestricted Current Funds	EOY - Custodial	Operations and Maintenance	Year End Cost Allocation	-192,834.00
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-192,394.00
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Unrestricted Current Funds	EOY - Grounds	Operations and Maintenance	Year End Cost Allocation	-162,683.00
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Unrestricted Current Funds	EOY - Other P Plant	Operations and Maintenance	Year End Cost Allocation	-2,047.00
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Designated General Funds	Equestrian Operations	Operations and Maintenance	Auxiliary Chargeback	13,067.00
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Auxiliary Funds	Food Service	Auxiliary	Auxiliary Chargeback	52,580.00
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Auxiliary Funds	Bookstore	Auxiliary	Auxiliary Chargeback	89,298.00
6/30/2015 12:00:00 AM	J0007979	Year End Cost Allocation	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	1,236,745.00
6/30/2015 12:00:00 AM	J0007981	Adjust bad debt exp FY15	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	78,501.20
6/30/2015 12:00:00 AM	J0007983	Post Indirect Cost - CREATE Grant	Restricted State Funds	CREATE Project-2014-15	Public Service	Indirect Cost Recovery	8,294.64
6/30/2015 12:00:00 AM	J0007983	Post Indirect Cost	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Indirect Cost Recovery	15,659.00
6/30/2015 12:00:00 AM	M0000030	Depreciation Feed Transaction	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	3,151,954.05