

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/5/2016 12:00:00 AM	F0030170	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.70
7/5/2016 12:00:00 AM	I0077128	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
7/6/2016 12:00:00 AM	I0077129	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,025.60
7/6/2016 12:00:00 AM	I0077130	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	49.00
7/6/2016 12:00:00 AM	I0077131	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	811.44
7/6/2016 12:00:00 AM	I0077132	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	101.94
7/6/2016 12:00:00 AM	I0077133	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
7/6/2016 12:00:00 AM	I0077133	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	615.60
7/6/2016 12:00:00 AM	I0077134	Hercules Poly Inc	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	129.52
7/6/2016 12:00:00 AM	I0077135	SC Festival of Discovery	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,250.00
7/6/2016 12:00:00 AM	I0077136	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	500.00
7/6/2016 12:00:00 AM	J0008670	Aramark annual reimbursement	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-267,341.76
7/6/2016 12:00:00 AM	J0008672	Gas Usage for FY16	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	-3,088.90
7/6/2016 12:00:00 AM	J0008672	Gas Usage for FY16	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,088.90
7/7/2016 12:00:00 AM	I0077137	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	65.00
7/7/2016 12:00:00 AM	I0077137	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
7/7/2016 12:00:00 AM	I0077142	American Montessori Society	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,030.00
7/7/2016 12:00:00 AM	I0077143	South Carolina Athletic Coaches Ass	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	350.00
7/7/2016 12:00:00 AM	I0077150	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	67.45
7/7/2016 12:00:00 AM	I0077151	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	55.42
7/7/2016 12:00:00 AM	I0077152	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	15.58
7/7/2016 12:00:00 AM	J0008681	Aramark annual reimbursement	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	267,341.76
7/11/2016 12:00:00 AM	I0077154	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
7/11/2016 12:00:00 AM	I0077155	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	140.00
7/11/2016 12:00:00 AM	I0077156	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	62.28
7/11/2016 12:00:00 AM	I0077157	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	28.95
7/11/2016 12:00:00 AM	I0077158	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	57.75
7/11/2016 12:00:00 AM	I0077161	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
7/12/2016 12:00:00 AM	F0030199	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,193.05
7/12/2016 12:00:00 AM	F0030201	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Airfare Out-Of-State	-644.25
7/12/2016 12:00:00 AM	F0030201	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	-283.20
7/12/2016 12:00:00 AM	F0030201	L00157986 Chambers Trenton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-75.00
7/12/2016 12:00:00 AM	F0030201	L00157986 Simuel Chadrick	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-64.10
7/12/2016 12:00:00 AM	F0030201	L00131544 Martin Susan	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
7/12/2016 12:00:00 AM	F0030201	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
7/12/2016 12:00:00 AM	I0077146	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
7/12/2016 12:00:00 AM	I0077146	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
7/12/2016 12:00:00 AM	I0077146	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
7/12/2016 12:00:00 AM	I0077147	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	1,475.24
7/12/2016 12:00:00 AM	I0077149	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
7/12/2016 12:00:00 AM	I0077153	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	214.37
7/12/2016 12:00:00 AM	I0077159	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5.66
7/12/2016 12:00:00 AM	I0077159	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	11.71
7/12/2016 12:00:00 AM	I0077159	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	11.73
7/12/2016 12:00:00 AM	I0077159	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	11.73
7/12/2016 12:00:00 AM	I0077159	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	11.73
7/12/2016 12:00:00 AM	I0077159	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	11.73
7/12/2016 12:00:00 AM	I0077159	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	11.73
7/12/2016 12:00:00 AM	I0077159	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	11.73
7/12/2016 12:00:00 AM	I0077159	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	11.82

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/12/2016 12:00:00 AM	10077170	CAEP	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,745.00
7/12/2016 12:00:00 AM	10077171	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	253.75
7/12/2016 12:00:00 AM	10077172	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	23,500.00
7/12/2016 12:00:00 AM	10077173	MACTE Commission	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	936.00
7/12/2016 12:00:00 AM	10077174	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	170.00
7/12/2016 12:00:00 AM	10077175	South Carolina Commission on Higher	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	4,000.00
7/12/2016 12:00:00 AM	10077176	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	99.71
7/12/2016 12:00:00 AM	10077177	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	62.50
7/12/2016 12:00:00 AM	10077178	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	121.76
7/12/2016 12:00:00 AM	10077178	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	121.76
7/12/2016 12:00:00 AM	10077179	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	10.35
7/12/2016 12:00:00 AM	10077179	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	10.36
7/12/2016 12:00:00 AM	10077183	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	493.19
7/12/2016 12:00:00 AM	10077184	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	87.10
7/12/2016 12:00:00 AM	10077185	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
7/13/2016 12:00:00 AM	F0030205	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
7/13/2016 12:00:00 AM	10077148	Piedmont Fire Extinguisher	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	7.00
7/13/2016 12:00:00 AM	10077148	Piedmont Fire Extinguisher	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	17.50
7/13/2016 12:00:00 AM	10077148	Piedmont Fire Extinguisher	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	92.06
7/13/2016 12:00:00 AM	10077148	Piedmont Fire Extinguisher	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,319.06
7/13/2016 12:00:00 AM	10077148	Piedmont Fire Extinguisher	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,654.68
7/13/2016 12:00:00 AM	10077186	Hoffman & Hoffman Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Non-Capital Equipment	7,625.64
7/13/2016 12:00:00 AM	10077203	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	100.00
7/13/2016 12:00:00 AM	10077204	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	610.00
7/13/2016 12:00:00 AM	10077205	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	199.90
7/13/2016 12:00:00 AM	10077206	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	500.00
7/13/2016 12:00:00 AM	10077207	American Association of Colleges of	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	5,084.00
7/13/2016 12:00:00 AM	10077221	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	173.45
7/13/2016 12:00:00 AM	10077222	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	434.02
7/13/2016 12:00:00 AM	10077223	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	27.50
7/13/2016 12:00:00 AM	10077224	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	138.91
7/13/2016 12:00:00 AM	10077225	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	124,325.13
7/13/2016 12:00:00 AM	10077226	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	185.00
7/13/2016 12:00:00 AM	10077234	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	61.32
7/14/2016 12:00:00 AM	10077237	Hoffman & Hoffman Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	2,500.00
7/18/2016 12:00:00 AM	F0030224	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-2.00
7/18/2016 12:00:00 AM	10077243	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	618.51
7/18/2016 12:00:00 AM	10077244	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
7/18/2016 12:00:00 AM	10077245	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	30,503.52
7/18/2016 12:00:00 AM	10077246	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,364.65
7/18/2016 12:00:00 AM	10077246	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,647.35
7/19/2016 12:00:00 AM	F0030239	Water	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-7.00
7/19/2016 12:00:00 AM	10077248	City of Greenwood	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
7/19/2016 12:00:00 AM	10077248	City of Greenwood	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
7/19/2016 12:00:00 AM	10077248	City of Greenwood	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	1,286.34
7/19/2016 12:00:00 AM	10077248	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	1,328.82
7/19/2016 12:00:00 AM	10077249	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	30.00
7/19/2016 12:00:00 AM	10077250	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	3,234.25
7/19/2016 12:00:00 AM	10077251	Southern Association of Colleges &	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	7,363.00
7/19/2016 12:00:00 AM	10077252	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	787.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/19/2016 12:00:00 AM	I0077253	Heaner Design Group	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	5,625.00
7/19/2016 12:00:00 AM	I0077255	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	538.62
7/19/2016 12:00:00 AM	I0077256	AACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	3,520.00
7/19/2016 12:00:00 AM	I0077257	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	44.51
7/19/2016 12:00:00 AM	I0077258	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	37.20
7/19/2016 12:00:00 AM	I0077259	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	169.48
7/19/2016 12:00:00 AM	I0077260	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	57.38
7/19/2016 12:00:00 AM	I0077261	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	12.10
7/19/2016 12:00:00 AM	I0077262	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	287.52
7/19/2016 12:00:00 AM	I0077263	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	45.24
7/19/2016 12:00:00 AM	I0077264	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	368.63
7/19/2016 12:00:00 AM	I0077265	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	235.34
7/19/2016 12:00:00 AM	I0077266	Cokers Boom Service	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	250.00
7/19/2016 12:00:00 AM	I0077267	Playfair Inc	Designated General Funds	EXPO	Student Services	Contractual Services	2,400.00
7/19/2016 12:00:00 AM	I0077268	TjohnE Productions Inc	Designated General Funds	EXPO	Student Services	Contractual Services	3,500.00
7/19/2016 12:00:00 AM	I0077269	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	93.22
7/19/2016 12:00:00 AM	I0077270	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	47.67
7/19/2016 12:00:00 AM	I0077272	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	4,125.00
7/19/2016 12:00:00 AM	J0008715	Prepays FY 16-Credit Card	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	3,875.37
7/19/2016 12:00:00 AM	J0008715	Prepays FY 16	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	76,520.84
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	60.04
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	62.80
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	70.04
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	76.02
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	76.02
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	76.02
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	76.02
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	76.04
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	Registrar	Student Services	Telephone	76.04
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Auxiliary Funds	Housing	Auxiliary	Telephone	119.92
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	136.06
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	152.04
7/19/2016 12:00:00 AM	J0008721	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	188.65
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	288.10
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	304.08
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	424.16
7/19/2016 12:00:00 AM	J0008721	Cor Cr Memo for CK 00102184	Unrestricted Current Funds	Dean of Enrollment Services	Student Services	Telephone	1,013.78
7/20/2016 12:00:00 AM	F0030252	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-20,280.00
7/20/2016 12:00:00 AM	F0030253	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-12,732.00
7/20/2016 12:00:00 AM	F0030254	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-25,296.00
7/20/2016 12:00:00 AM	F0030255	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-22,872.00
7/20/2016 12:00:00 AM	F0030256	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-9,804.00
7/20/2016 12:00:00 AM	I0077273	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	912.00
7/20/2016 12:00:00 AM	I0077274	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,142.00
7/21/2016 12:00:00 AM	I0077278	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	12.00
7/21/2016 12:00:00 AM	I0077278	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Hay	19.99
7/21/2016 12:00:00 AM	I0077278	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	42.08
7/21/2016 12:00:00 AM	I0077280	DSP Architects, INC	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	3,600.00
7/21/2016 12:00:00 AM	I0077281	DSP Architects, INC	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	4,200.00
7/21/2016 12:00:00 AM	I0077282	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.64

**Lander University Transparency Report  
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/21/2016 12:00:00 AM	10077283	Blue 84 College	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.36
7/21/2016 12:00:00 AM	10077283	Blue 84 College	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	510.00
7/21/2016 12:00:00 AM	10077284	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-350.88
7/21/2016 12:00:00 AM	10077285	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
7/21/2016 12:00:00 AM	10077285	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,359.60
7/21/2016 12:00:00 AM	10077286	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.67
7/21/2016 12:00:00 AM	10077286	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	216.00
7/21/2016 12:00:00 AM	10077287	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-541.38
7/21/2016 12:00:00 AM	10077288	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,391.00
7/21/2016 12:00:00 AM	10077289	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.75
7/21/2016 12:00:00 AM	10077290	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	87.49
7/21/2016 12:00:00 AM	10077291	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	35.00
7/21/2016 12:00:00 AM	10077292	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	666.03
7/21/2016 12:00:00 AM	10077293	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
7/21/2016 12:00:00 AM	10077293	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	76.23
7/21/2016 12:00:00 AM	10077294	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	700.00
7/21/2016 12:00:00 AM	10077295	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	803.34
7/21/2016 12:00:00 AM	10077296	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	618.18
7/21/2016 12:00:00 AM	10077298	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	51.74
7/21/2016 12:00:00 AM	10077298	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	51.74
7/21/2016 12:00:00 AM	10077298	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,707.39
7/21/2016 12:00:00 AM	10077298	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,363.04
7/21/2016 12:00:00 AM	10077299	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.72
7/21/2016 12:00:00 AM	10077300	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	539.98
7/25/2016 12:00:00 AM	F0030288	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
7/25/2016 12:00:00 AM	10077301	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
7/25/2016 12:00:00 AM	10077302	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/25/2016 12:00:00 AM	10077303	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	940.00
7/25/2016 12:00:00 AM	10077304	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,989.00
7/25/2016 12:00:00 AM	10077305	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/25/2016 12:00:00 AM	10077306	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,029.00
7/25/2016 12:00:00 AM	10077307	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	189.44
7/25/2016 12:00:00 AM	10077308	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	118.00
7/25/2016 12:00:00 AM	10077309	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	283.56
7/25/2016 12:00:00 AM	10077310	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	606.12
7/26/2016 12:00:00 AM	10077311	Secretary of State	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	25.00
7/26/2016 12:00:00 AM	10077312	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	380.00
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Designated General Funds	Bus Maintenance	Operations and Maintenance	Insurance	376.32
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Unrestricted Current Funds	Art Gallery	Instruction	Insurance	745.50
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Insurance	1,187.00
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Unrestricted Current Funds	School of Nursing	Instruction	Insurance	2,565.00
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Designated General Funds	Equestrian Operations	Public Service	Insurance	3,148.07
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Unrestricted Current Funds	May Complex	Student Services	Insurance	12,057.51
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Insurance	26,833.19
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Insurance	60,655.05
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	88,958.62
7/26/2016 12:00:00 AM	10077313	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	116,906.49
7/26/2016 12:00:00 AM	10077314	Montessori Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	61.02
7/26/2016 12:00:00 AM	10077315	Ingram Publisher Services Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	832.90
7/26/2016 12:00:00 AM	10077316	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	52.31

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/26/2016 12:00:00 AM	I0077317	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	365.63
7/26/2016 12:00:00 AM	I0077318	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,305.00
7/26/2016 12:00:00 AM	I0077319	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
7/26/2016 12:00:00 AM	I0077319	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,503.00
7/26/2016 12:00:00 AM	I0077320	Hackett Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	136.00
7/26/2016 12:00:00 AM	I0077321	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	452.80
7/26/2016 12:00:00 AM	I0077322	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-566.52
7/26/2016 12:00:00 AM	I0077323	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,815.16
7/26/2016 12:00:00 AM	I0077324	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,469.24
7/26/2016 12:00:00 AM	I0077325	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	247.35
7/26/2016 12:00:00 AM	I0077326	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	51,103.16
7/26/2016 12:00:00 AM	I0077327	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	79.60
7/26/2016 12:00:00 AM	I0077328	Neil A Kjos Music Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-71.64
7/26/2016 12:00:00 AM	I0077329	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-274.46
7/26/2016 12:00:00 AM	I0077330	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	500.50
7/26/2016 12:00:00 AM	I0077331	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-5,880.44
7/26/2016 12:00:00 AM	I0077332	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,598.17
7/26/2016 12:00:00 AM	I0077333	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	9,085.68
7/26/2016 12:00:00 AM	I0077337	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
7/26/2016 12:00:00 AM	I0077337	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
7/26/2016 12:00:00 AM	I0077338	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	300.04
7/26/2016 12:00:00 AM	J0008743	July Vantiv Subs/Fees	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	398.24
7/27/2016 12:00:00 AM	F0030315	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,592.00
7/27/2016 12:00:00 AM	F0030319	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,392.00
7/27/2016 12:00:00 AM	F0030331	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-6,984.00
7/27/2016 12:00:00 AM	I0077326	Thyssenkrupp Elevator Corp	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-25,551.58
7/27/2016 12:00:00 AM	I0077339	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Other Transportation Costs In-	4.65
7/27/2016 12:00:00 AM	I0077339	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	87.00
7/27/2016 12:00:00 AM	I0077339	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	193.00
7/27/2016 12:00:00 AM	I0077340	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
7/27/2016 12:00:00 AM	I0077340	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	79.70
7/27/2016 12:00:00 AM	I0077341	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	246.19
7/27/2016 12:00:00 AM	I0077342	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	149.88
7/27/2016 12:00:00 AM	I0077343	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	One-day Meals	7.00
7/27/2016 12:00:00 AM	I0077343	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Mileage In-State	143.50
7/27/2016 12:00:00 AM	I0077344	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	38.00
7/27/2016 12:00:00 AM	I0077344	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	200.00
7/27/2016 12:00:00 AM	I0077344	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	225.00
7/27/2016 12:00:00 AM	I0077345	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	180.00
7/27/2016 12:00:00 AM	I0077346	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	80.00
7/27/2016 12:00:00 AM	I0077346	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	93.00
7/27/2016 12:00:00 AM	I0077346	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	143.00
7/27/2016 12:00:00 AM	I0077346	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	701.16
7/27/2016 12:00:00 AM	I0077347	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	66.50
7/27/2016 12:00:00 AM	I0077348	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
7/27/2016 12:00:00 AM	I0077348	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.50
7/27/2016 12:00:00 AM	I0077349	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
7/27/2016 12:00:00 AM	I0077349	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.50
7/27/2016 12:00:00 AM	I0077350	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	18,052.26
7/27/2016 12:00:00 AM	I0077351	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,861.18

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7/27/2016 12:00:00 AM	10077352	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,987.84
7/27/2016 12:00:00 AM	10077353	Simon & Schuster Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	439.89
7/27/2016 12:00:00 AM	10077354	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.75
7/27/2016 12:00:00 AM	10077354	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	292.00
7/27/2016 12:00:00 AM	10077355	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,503.00
7/27/2016 12:00:00 AM	10077356	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,981.04
7/27/2016 12:00:00 AM	10077357	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.19
7/27/2016 12:00:00 AM	10077357	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	152.55
7/27/2016 12:00:00 AM	10077358	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	112.50
7/27/2016 12:00:00 AM	10077358	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,528.80
7/27/2016 12:00:00 AM	10077375	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	46.49
7/27/2016 12:00:00 AM	10077376	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	209.64
7/27/2016 12:00:00 AM	10077377	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	130.00
7/27/2016 12:00:00 AM	10077378	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	89.59
7/27/2016 12:00:00 AM	10077379	Lander University Student	Restricted State Funds	CREATE Project-2015-16	Public Service	Contractual Services	146.00
7/27/2016 12:00:00 AM	10077380	Craig Gauden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	712.98
7/27/2016 12:00:00 AM	10077381	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Mileage In-State	27.00
7/27/2016 12:00:00 AM	10077382	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,005.00
7/27/2016 12:00:00 AM	10077383	Manpower	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	502.90
7/27/2016 12:00:00 AM	10077384	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	323.16
7/27/2016 12:00:00 AM	10077385	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,068.04
7/28/2016 12:00:00 AM	F0030329	Beacon Sales-damage to BV gate	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-2,010.82
7/28/2016 12:00:00 AM	F0030329	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.85
7/28/2016 12:00:00 AM	F0030332	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,464.00
7/28/2016 12:00:00 AM	10077386	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Moving Expenses	2,000.00
7/28/2016 12:00:00 AM	10077386	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	3,000.00
7/28/2016 12:00:00 AM	10077387	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	43.00
7/28/2016 12:00:00 AM	10077387	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	64.49
7/28/2016 12:00:00 AM	10077388	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	6.00
7/28/2016 12:00:00 AM	10077388	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	84.60
7/28/2016 12:00:00 AM	10077389	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage Out-Of-State	141.00
7/28/2016 12:00:00 AM	10077389	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	656.31
7/28/2016 12:00:00 AM	10077390	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	56.00
7/28/2016 12:00:00 AM	10077391	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	One-day Meals	7.00
7/28/2016 12:00:00 AM	10077391	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	84.00
7/28/2016 12:00:00 AM	10077392	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
7/28/2016 12:00:00 AM	10077392	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	73.50
7/28/2016 12:00:00 AM	10077393	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage In-State	56.00
7/28/2016 12:00:00 AM	10077394	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	87.00
7/28/2016 12:00:00 AM	10077394	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	185.00
7/28/2016 12:00:00 AM	10077395	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Meals In-State	24.00
7/28/2016 12:00:00 AM	10077395	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	57.90
7/28/2016 12:00:00 AM	10077396	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals In-State	12.00
7/28/2016 12:00:00 AM	10077396	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	89.38
7/28/2016 12:00:00 AM	10077397	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Mileage In-State	79.10
7/28/2016 12:00:00 AM	10077398	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Mileage In-State	79.10
7/28/2016 12:00:00 AM	10077399	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
7/28/2016 12:00:00 AM	10077399	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	75.00
7/28/2016 12:00:00 AM	10077400	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	61.56
7/28/2016 12:00:00 AM	10077400	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Airfare Out-Of-State	75.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/28/2016 12:00:00 AM	I0077400	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	112.00
7/28/2016 12:00:00 AM	I0077400	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	139.20
7/28/2016 12:00:00 AM	I0077400	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	1,457.00
7/28/2016 12:00:00 AM	I0077401	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Other Transport Costs Out-Of-S	80.00
7/28/2016 12:00:00 AM	I0077402	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals Out-Of-State	39.00
7/28/2016 12:00:00 AM	I0077402	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging Out-Of-State	584.31
7/28/2016 12:00:00 AM	I0077403	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,029.00
7/28/2016 12:00:00 AM	I0077404	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
7/28/2016 12:00:00 AM	I0077405	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,989.00
7/28/2016 12:00:00 AM	I0077406	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	940.00
7/28/2016 12:00:00 AM	I0077407	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Restricted State Funds	CREATE Project-2015-16	Public Service	Internal Expenses	-96.50
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	0.82
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.86
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	3.78
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	4.39
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	4.62
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	6.21
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	7.76
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	13.67
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	16.29
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	21.54
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	24.05
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	25.00
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	73.19
7/31/2016 12:00:00 AM	J0008758	July 2016 Bookstore Charges	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	173.05
7/31/2016 12:00:00 AM	J0008770	Garbage for July 2016	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
7/31/2016 12:00:00 AM	J0008770	Garbage for July 2016	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
7/31/2016 12:00:00 AM	J0008770	Garbage for July 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	1,286.34
7/31/2016 12:00:00 AM	J0008770	Garbage for July 2016	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	1,328.82
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-974.09
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Central Receiving	Operations and Maintenance	Telephone	0.14
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.28
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	0.50
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.73
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	0.77
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Women's Volleyball	Student Services	Telephone	1.05
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dept of Art	Instruction	Telephone	1.18
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	1.56
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	1.78
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	2.05
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	2.05
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	2.07
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	2.11
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Career Services	Student Services	Telephone	2.18
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Men's Golf	Student Services	Telephone	3.04
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	3.16
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Designated General Funds	Continuing Education	Instruction	Telephone	3.51
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	3.98
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	4.23

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	4.78
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	5.17
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	6.15
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	7.37
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	7.77
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	8.11
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Program Director	Student Services	Telephone	8.51
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	8.87
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Telephone	9.01
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Student Activities Funds	Student Activities	Student Services	Telephone	9.25
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	9.34
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	9.57
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	10.28
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Auxiliary Funds	Bookstore	Auxiliary	Telephone	10.48
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Telephone	11.41
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	11.46
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	11.86
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	12.68
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	12.93
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	13.71
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	14.62
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	15.36
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	16.23
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	16.58
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	ROTC	Academic Support	Telephone	16.65
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Library	Academic Support	Telephone	17.14
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	17.60
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	17.76
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	22.49
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	25.04
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	27.86
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	29.60
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Registrar	Student Services	Telephone	34.29
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	58.86
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Admissions	Student Services	Telephone	63.23
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	65.84
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Auxiliary Funds	Housing	Auxiliary	Telephone	82.27
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Auxiliary Funds	Food Service	Auxiliary	Telephone	82.67
7/31/2016 12:00:00 AM	JS000574	Telephone Charges July 2016	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	124.92