

Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2016 12:00:00 AM	10076137	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
5/2/2016 12:00:00 AM	10076138	MACTE Commission	Designated General Funds	Continuing Education - Montess	Academic Support	Dues/Memberships	158.00
5/2/2016 12:00:00 AM	10076139	Lee Resources International, Inc.	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	500.00
5/2/2016 12:00:00 AM	10076140	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging In-State	272.89
5/2/2016 12:00:00 AM	10076140	IOS, LLC	Unrestricted Current Funds	General Institution	Public Service	Contractual Services	1,584.00
5/2/2016 12:00:00 AM	10076142	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7,040.00
5/2/2016 12:00:00 AM	10076143	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	457.56
5/2/2016 12:00:00 AM	10076144	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	189.84
5/2/2016 12:00:00 AM	10076145	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,677.50
5/2/2016 12:00:00 AM	10076146	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
5/2/2016 12:00:00 AM	10076146	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
5/2/2016 12:00:00 AM	10076147	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
5/2/2016 12:00:00 AM	10076148	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2.00
5/2/2016 12:00:00 AM	10076148	Greenwood County	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	3.00
5/2/2016 12:00:00 AM	10076149	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	113.63
5/2/2016 12:00:00 AM	10076149	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	113.64
5/2/2016 12:00:00 AM	10076150	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	194.46
5/2/2016 12:00:00 AM	10076151	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	203.31
5/2/2016 12:00:00 AM	10076152	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	87.94
5/2/2016 12:00:00 AM	10076153	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	262.19
5/2/2016 12:00:00 AM	QQ003327	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-607.21
5/2/2016 12:00:00 AM	QQ003327	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	133.20
5/2/2016 12:00:00 AM	QQ003327	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	474.01
5/3/2016 12:00:00 AM	10075581	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	73.00
5/3/2016 12:00:00 AM	10075581	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	131.61
5/3/2016 12:00:00 AM	10075581	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	470.42
5/3/2016 12:00:00 AM	10076154	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	18.62
5/3/2016 12:00:00 AM	10076154	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	18.63
5/3/2016 12:00:00 AM	10076155	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,538.26
5/3/2016 12:00:00 AM	10076156	AACRAO	Unrestricted Current Funds	Registrar	Student Services	Dues/Memberships	964.00
5/3/2016 12:00:00 AM	10076157	Craig Gauden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	130.87
5/3/2016 12:00:00 AM	10076158	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	238.98
5/3/2016 12:00:00 AM	10076159	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	50.00
5/3/2016 12:00:00 AM	10076160	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	202.16
5/3/2016 12:00:00 AM	10076161	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	64.42
5/3/2016 12:00:00 AM	10076162	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	151.99
5/3/2016 12:00:00 AM	10076163	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	288.00
5/3/2016 12:00:00 AM	10076164	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	318.90
5/3/2016 12:00:00 AM	10076165	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Lodging Out-Of-State	644.25
5/3/2016 12:00:00 AM	10076166	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	595.62
5/3/2016 12:00:00 AM	10076167	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	143.92
5/3/2016 12:00:00 AM	10076168	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
5/3/2016 12:00:00 AM	10076169	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	273.30
5/3/2016 12:00:00 AM	10076171	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	12.08
5/3/2016 12:00:00 AM	10076171	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	12.09
5/3/2016 12:00:00 AM	10076171	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.09
5/3/2016 12:00:00 AM	10076171	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.09
5/3/2016 12:00:00 AM	10076171	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	12.09
5/3/2016 12:00:00 AM	10076171	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	12.09
5/3/2016 12:00:00 AM	10076171	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.09

Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/3/2016 12:00:00 AM	10076171	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.09
5/3/2016 12:00:00 AM	10076171	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.09
5/3/2016 12:00:00 AM	J0008518	Wire Transfer Univ. of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	10.53
5/4/2016 12:00:00 AM	10076172	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
5/4/2016 12:00:00 AM	10076173	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,045.91
5/4/2016 12:00:00 AM	10076174	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,770.00
5/4/2016 12:00:00 AM	10076175	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	65.00
5/4/2016 12:00:00 AM	10076177	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging Out-Of-State	746.43
5/4/2016 12:00:00 AM	10076178	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	21.00
5/4/2016 12:00:00 AM	10076178	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	80.25
5/4/2016 12:00:00 AM	10076179	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	20.00
5/4/2016 12:00:00 AM	10076179	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	31.84
5/4/2016 12:00:00 AM	10076179	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	195.00
5/4/2016 12:00:00 AM	10076179	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	253.16
5/4/2016 12:00:00 AM	10076181	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	787.41
5/4/2016 12:00:00 AM	10076182	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	114.50
5/4/2016 12:00:00 AM	10076182	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	160.50
5/4/2016 12:00:00 AM	10076182	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	250.00
5/4/2016 12:00:00 AM	10076183	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/4/2016 12:00:00 AM	10076183	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	78.65
5/4/2016 12:00:00 AM	10076184	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	100.58
5/4/2016 12:00:00 AM	10076185	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	38.00
5/4/2016 12:00:00 AM	10076185	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	99.68
5/4/2016 12:00:00 AM	10076185	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	177.62
5/4/2016 12:00:00 AM	10076186	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	25.00
5/4/2016 12:00:00 AM	10076187	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	343.75
5/4/2016 12:00:00 AM	10076188	Lander University Employee/Student	Unrestricted Current Funds	American Democracy Project	Public Service	Administrative Supplies	32.49
5/4/2016 12:00:00 AM	10076189	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	5.98
5/4/2016 12:00:00 AM	10076190	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	20.19
5/4/2016 12:00:00 AM	10076191	Ricoh Americas Corporation	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	16.24
5/4/2016 12:00:00 AM	J0008527	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Foreign	15,504.00
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,563.59
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	1.76
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	2.00
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	2.70
5/4/2016 12:00:00 AM	QQ003330	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.08
5/4/2016 12:00:00 AM	QQ003330	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	3.10
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Enrollment Initiative	Student Services	Internal Expenses	3.30
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	4.54
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	4.83
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	11.80
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	14.38
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	15.73
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	17.75
5/4/2016 12:00:00 AM	QQ003330	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	24.10
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	31.56
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	35.17
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	38.16
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	52.40
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	82.25

Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/4/2016 12:00:00 AM	QQ003330	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	96.22
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	128.13
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	141.70
5/4/2016 12:00:00 AM	QQ003330	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	210.85
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	228.81
5/4/2016 12:00:00 AM	QQ003330	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	357.44
5/4/2016 12:00:00 AM	QQ003330	Printing	Designated General Funds	EXPO	Student Services	Internal Expenses	1,049.88
5/5/2016 12:00:00 AM	10076192	Total Computing Solutions	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	17,706.00
5/5/2016 12:00:00 AM	10076193	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.45
5/5/2016 12:00:00 AM	10076193	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	175.00
5/5/2016 12:00:00 AM	10076194	Taylor & Francis Group LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	383.76
5/5/2016 12:00:00 AM	10076195	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	307.20
5/5/2016 12:00:00 AM	10076196	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-163.20
5/5/2016 12:00:00 AM	10076197	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,228.40
5/5/2016 12:00:00 AM	10076198	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	199.40
5/5/2016 12:00:00 AM	10076199	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	405.45
5/5/2016 12:00:00 AM	10076200	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-40.54
5/5/2016 12:00:00 AM	10076201	NACSCORP	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.34
5/5/2016 12:00:00 AM	10076202	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	263.00
5/5/2016 12:00:00 AM	10076203	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	273.63
5/5/2016 12:00:00 AM	10076204	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/5/2016 12:00:00 AM	10076204	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	191.75
5/5/2016 12:00:00 AM	10076205	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.86
5/5/2016 12:00:00 AM	10076205	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,531.20
5/5/2016 12:00:00 AM	10076207	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,729.04
5/5/2016 12:00:00 AM	10076208	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	864.49
5/5/2016 12:00:00 AM	10076209	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	121.75
5/5/2016 12:00:00 AM	10076210	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	204.00
5/5/2016 12:00:00 AM	10076211	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	38.00
5/5/2016 12:00:00 AM	10076212	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Meals Out-Of-State	1,775.00
5/5/2016 12:00:00 AM	10076214	Lander University Student	Unrestricted Current Funds	Post Office	Institutional Support	Mileage In-State	109.68
5/5/2016 12:00:00 AM	10076215	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	66.34
5/5/2016 12:00:00 AM	10076216	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	9.00
5/5/2016 12:00:00 AM	10076216	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	66.34
5/5/2016 12:00:00 AM	10076217	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	66.34
5/5/2016 12:00:00 AM	10076218	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	218.28
5/5/2016 12:00:00 AM	10076220	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Mileage In-State	66.88
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	5.40
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Unrestricted Current Funds	International Exchange Program	Student Services	Purchases for Resale	9.48
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	14.91
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	20.00
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	26.02
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.16
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	33.50
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	40.45
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	43.76
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	43.90
5/5/2016 12:00:00 AM	10076221	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals In-State	59.94
5/5/2016 12:00:00 AM	10076221	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	121.11
5/5/2016 12:00:00 AM	10076222	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	44.27

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2016 12:00:00 AM	10076223	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
5/5/2016 12:00:00 AM	10076224	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
5/5/2016 12:00:00 AM	10076225	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	22.09
5/5/2016 12:00:00 AM	10076225	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	24.00
5/5/2016 12:00:00 AM	10076225	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	82.91
5/5/2016 12:00:00 AM	10076225	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	144.39
5/5/2016 12:00:00 AM	10076225	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	195.61
5/5/2016 12:00:00 AM	10076225	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	331.69
5/5/2016 12:00:00 AM	10076225	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	501.70
5/5/2016 12:00:00 AM	10076227	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	40.09
5/5/2016 12:00:00 AM	10076227	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	49.91
5/5/2016 12:00:00 AM	10076227	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage Out-Of-State	67.80
5/5/2016 12:00:00 AM	10076227	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	105.00
5/5/2016 12:00:00 AM	10076227	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	144.39
5/5/2016 12:00:00 AM	10076227	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	195.61
5/5/2016 12:00:00 AM	10076227	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	331.69
5/5/2016 12:00:00 AM	10076227	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	501.70
5/5/2016 12:00:00 AM	10076229	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	66.88
5/5/2016 12:00:00 AM	10076230	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	48.00
5/5/2016 12:00:00 AM	10076230	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	98.00
5/5/2016 12:00:00 AM	10076230	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	155.48
5/5/2016 12:00:00 AM	10076230	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	957.93
5/5/2016 12:00:00 AM	10076231	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Meals Out-Of-State	20.08
5/5/2016 12:00:00 AM	10076232	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
5/5/2016 12:00:00 AM	10076233	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations Out-Of-State	475.00
5/5/2016 12:00:00 AM	J0008530	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	-66.88
5/9/2016 12:00:00 AM	F0029763	Lost Library Books	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-100.00
5/9/2016 12:00:00 AM	10076234	Enterprise Rent A Car	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	6,991.64
5/9/2016 12:00:00 AM	10076235	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	82.65
5/9/2016 12:00:00 AM	10076236	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	490.00
5/9/2016 12:00:00 AM	10076237	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	85.00
5/10/2016 12:00:00 AM	F0029781	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Foreign	-16,704.00
5/10/2016 12:00:00 AM	F0029781	Reimb for flowers	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-165.46
5/10/2016 12:00:00 AM	F0029781	L00188299 Camack Kerisha	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-22.95
5/10/2016 12:00:00 AM	10074373	The Schneider Company	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Maintenance Supplies	572.40
5/10/2016 12:00:00 AM	10076238	Horizon Motor Coach Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	2,550.00
5/10/2016 12:00:00 AM	10076239	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,019.23
5/10/2016 12:00:00 AM	10076240	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	1,200.00
5/10/2016 12:00:00 AM	10076241	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	242.00
5/10/2016 12:00:00 AM	10076242	Rainbow Neon Sign Co Inc	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	525.28
5/10/2016 12:00:00 AM	10076243	Parrish, Chris	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	800.00
5/10/2016 12:00:00 AM	10076244	Discover Network	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	15.32
5/10/2016 12:00:00 AM	10076245	Titely, Craig	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	700.00
5/10/2016 12:00:00 AM	10076245	Titely, Craig	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	800.00
5/10/2016 12:00:00 AM	10076246	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	36.99
5/10/2016 12:00:00 AM	10076248	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	1,779.75
5/11/2016 12:00:00 AM	F0029791	RICOH	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	-191.14
5/11/2016 12:00:00 AM	10076249	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
5/11/2016 12:00:00 AM	10076249	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
5/11/2016 12:00:00 AM	10076249	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/11/2016 12:00:00 AM	I0076253	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	606.12
5/11/2016 12:00:00 AM	I0076254	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
5/11/2016 12:00:00 AM	I0076255	Polattie, Ralph	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	100.00
5/11/2016 12:00:00 AM	I0076255	Polattie, Ralph	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	100.00
5/11/2016 12:00:00 AM	I0076255	Polattie, Ralph	Auxiliary Funds	Housing	Auxiliary	Contractual Services	100.00
5/11/2016 12:00:00 AM	PP000355	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-7,016.10
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.47
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	0.48
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	International Exchange Program	Student Services	Postage/Freight/Delivery	0.90
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Postage/Freight/Delivery	0.91
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.91
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.95
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	1.38
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.41
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	1.62
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Postage/Freight/Delivery	1.84
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	2.28
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.74
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	3.21
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	3.23
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	3.75
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Postage/Freight/Delivery	5.44
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	5.52
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	5.53
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.75
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	5.99
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	6.24
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	7.68
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	8.18
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	8.19
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	8.50
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	12.79
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	18.80
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	29.27
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	29.41
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	39.17
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	52.26
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	67.67
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Art Gallery	Instruction	Postage/Freight/Delivery	100.96
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	125.04
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	340.98
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	384.79
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	553.77
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	735.97
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	1,969.88
5/11/2016 12:00:00 AM	PP000355	4/1 - 4/30 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	2,459.03
5/12/2016 12:00:00 AM	I0076256	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	130.93
5/12/2016 12:00:00 AM	I0076257	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	191.00
5/12/2016 12:00:00 AM	I0076258	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
5/12/2016 12:00:00 AM	I0076258	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/12/2016 12:00:00 AM	I0076260	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	300.00
5/12/2016 12:00:00 AM	I0076261	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
5/12/2016 12:00:00 AM	I0076264	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,786.19
5/12/2016 12:00:00 AM	I0076266	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.44
5/12/2016 12:00:00 AM	I0076266	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	374.50
5/12/2016 12:00:00 AM	I0076267	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.68
5/12/2016 12:00:00 AM	I0076267	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	348.00
5/12/2016 12:00:00 AM	I0076268	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,302.54
5/12/2016 12:00:00 AM	I0076269	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	373.55
5/12/2016 12:00:00 AM	I0076270	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.79
5/12/2016 12:00:00 AM	I0076270	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,464.00
5/12/2016 12:00:00 AM	I0076271	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16.50
5/12/2016 12:00:00 AM	I0076272	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.06
5/12/2016 12:00:00 AM	I0076272	Capri Designs	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	320.00
5/12/2016 12:00:00 AM	I0076275	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
5/12/2016 12:00:00 AM	I0076290	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,998.00
5/12/2016 12:00:00 AM	I0076291	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	816.62
5/12/2016 12:00:00 AM	QQ003329	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-876.25
5/12/2016 12:00:00 AM	QQ003329	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	2.60
5/12/2016 12:00:00 AM	QQ003329	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	3.00
5/12/2016 12:00:00 AM	QQ003329	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	8.50
5/12/2016 12:00:00 AM	QQ003329	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	24.09
5/12/2016 12:00:00 AM	QQ003329	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	119.12
5/12/2016 12:00:00 AM	QQ003329	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	150.59
5/12/2016 12:00:00 AM	QQ003329	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	231.44
5/12/2016 12:00:00 AM	QQ003329	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	336.91
5/16/2016 12:00:00 AM	F0029827	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-174.00
5/16/2016 12:00:00 AM	I0076292	Lorick Office Products	Designated General Funds	University Instruction	Instruction	Contractual Services	10,557.60
5/16/2016 12:00:00 AM	I0076293	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	2.82
5/16/2016 12:00:00 AM	I0076293	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,303.68
5/16/2016 12:00:00 AM	I0076295	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	833.50
5/16/2016 12:00:00 AM	I0076295	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	833.50
5/16/2016 12:00:00 AM	I0076296	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	223.95
5/16/2016 12:00:00 AM	I0076297	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	346.70
5/16/2016 12:00:00 AM	I0076298	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	8,400.00
5/16/2016 12:00:00 AM	I0076299	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	38.00
5/16/2016 12:00:00 AM	I0076300	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	14.00
5/16/2016 12:00:00 AM	I0076301	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	74.83
5/16/2016 12:00:00 AM	I0076302	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	365.66
5/16/2016 12:00:00 AM	I0076303	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	119.13
5/16/2016 12:00:00 AM	I0076304	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	34.15
5/16/2016 12:00:00 AM	I0076304	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	951.54
5/16/2016 12:00:00 AM	I0076306	Amped Events LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,595.00
5/16/2016 12:00:00 AM	I0076307	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	388.00
5/16/2016 12:00:00 AM	I0076308	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	387.82
5/16/2016 12:00:00 AM	I0076309	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	156.00
5/16/2016 12:00:00 AM	I0076309	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	986.00
5/16/2016 12:00:00 AM	J0008546	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	-300.00
5/16/2016 12:00:00 AM	J0008546	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Out-Of-State	-196.70
5/16/2016 12:00:00 AM	J0008546	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Airfare Out-Of-State	196.70

Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/16/2016 12:00:00 AM	J0008546	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Registrations Out-Of-State	300.00
5/17/2016 12:00:00 AM	F0029832	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-132.73
5/17/2016 12:00:00 AM	F0029839	Mens Basketball Roberts	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-763.41
5/17/2016 12:00:00 AM	F0029839	L00157986 Simuel Chadrick	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-64.09
5/17/2016 12:00:00 AM	F0029839	Mens Tennis Meal Money	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-49.33
5/17/2016 12:00:00 AM	I0076310	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	437.39
5/17/2016 12:00:00 AM	I0076311	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	905.00
5/17/2016 12:00:00 AM	I0076312	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	75.00
5/17/2016 12:00:00 AM	I0076313	National Health Care	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Advertising/Printing	550.00
5/17/2016 12:00:00 AM	I0076314	United Way of Greenwood County	Unrestricted Current Funds	Admissions Office	Student Services	Dues/Memberships	100.00
5/17/2016 12:00:00 AM	I0076315	Alpha Chi of Lander University	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	765.42
5/17/2016 12:00:00 AM	I0076316	US Postal Service	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	5,646.00
5/17/2016 12:00:00 AM	I0076321	Doris Greenhouse	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	162.00
5/17/2016 12:00:00 AM	I0076322	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	66.96
5/17/2016 12:00:00 AM	I0076323	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	7.00
5/17/2016 12:00:00 AM	I0076324	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	90.60
5/17/2016 12:00:00 AM	I0076325	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	44.00
5/17/2016 12:00:00 AM	I0076325	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	94.08
5/17/2016 12:00:00 AM	I0076325	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	166.00
5/17/2016 12:00:00 AM	I0076326	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Meals In-State	44.00
5/17/2016 12:00:00 AM	I0076326	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Lodging In-State	94.08
5/17/2016 12:00:00 AM	I0076327	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	19.00
5/17/2016 12:00:00 AM	I0076327	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	166.00
5/17/2016 12:00:00 AM	I0076328	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	120.08
5/17/2016 12:00:00 AM	I0076329	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	208.00
5/17/2016 12:00:00 AM	I0076331	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Other Transport Costs Out-Of-S	89.87
5/17/2016 12:00:00 AM	I0076332	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,301.19
5/17/2016 12:00:00 AM	I0076333	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	325.00
5/17/2016 12:00:00 AM	I0076334	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	440.00
5/17/2016 12:00:00 AM	I0076335	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	90.00
5/17/2016 12:00:00 AM	I0076335	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Dues/Memberships	135.00
5/17/2016 12:00:00 AM	I0076336	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	6.00
5/17/2016 12:00:00 AM	I0076337	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	14.00
5/17/2016 12:00:00 AM	I0076338	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	6.00
5/17/2016 12:00:00 AM	I0076339	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	84.00
5/17/2016 12:00:00 AM	I0076340	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Meals In-State	14.00
5/17/2016 12:00:00 AM	I0076340	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Non-State Employee Travel	350.00
5/17/2016 12:00:00 AM	I0076341	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	108,853.93
5/17/2016 12:00:00 AM	I0076342	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	321,738.26
5/17/2016 12:00:00 AM	I0076343	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	144.80
5/17/2016 12:00:00 AM	I0076344	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	96.30
5/17/2016 12:00:00 AM	I0076345	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	294.39
5/17/2016 12:00:00 AM	I0076346	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	168.42
5/17/2016 12:00:00 AM	I0076347	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	59.56
5/17/2016 12:00:00 AM	I0076348	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	118.78
5/17/2016 12:00:00 AM	I0076349	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	38.73
5/18/2016 12:00:00 AM	F0029851	Pees 5K	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-1,342.11
5/18/2016 12:00:00 AM	F0029851	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Travel Out-Of-State	-504.60
5/18/2016 12:00:00 AM	F0029851	Ebsco Industries Reimb	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	-254.58
5/18/2016 12:00:00 AM	I0076350	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	85.49

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/18/2016 12:00:00 AM	10076351	WISH Internships	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,304.00
5/18/2016 12:00:00 AM	10076379	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2.72
5/18/2016 12:00:00 AM	10076379	Greenwood County	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	4.08
5/18/2016 12:00:00 AM	10076380	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	196.82
5/18/2016 12:00:00 AM	10076380	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	508.38
5/18/2016 12:00:00 AM	10076381	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	578.51
5/18/2016 12:00:00 AM	10076382	Industrial Fire Systems	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	52,750.00
5/18/2016 12:00:00 AM	10076383	Polattie, Ralph	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Contractual Services	666.66
5/18/2016 12:00:00 AM	10076383	Polattie, Ralph	Auxiliary Funds	Housing	Auxiliary	Contractual Services	666.67
5/18/2016 12:00:00 AM	10076383	Polattie, Ralph	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	666.67
5/18/2016 12:00:00 AM	10076384	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	152.42
5/18/2016 12:00:00 AM	10076385	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.02
5/18/2016 12:00:00 AM	10076385	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.02
5/18/2016 12:00:00 AM	10076385	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.06
5/18/2016 12:00:00 AM	10076385	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.11
5/18/2016 12:00:00 AM	10076385	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.14
5/18/2016 12:00:00 AM	10076385	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.16
5/18/2016 12:00:00 AM	10076385	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	1.34
5/18/2016 12:00:00 AM	10076385	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	39.49
5/18/2016 12:00:00 AM	10076385	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	669.84
5/18/2016 12:00:00 AM	10076386	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	15.36
5/18/2016 12:00:00 AM	10076387	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	248.99
5/18/2016 12:00:00 AM	10076388	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	244.30
5/18/2016 12:00:00 AM	10076389	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	48.61
5/18/2016 12:00:00 AM	10076389	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	48.61
5/18/2016 12:00:00 AM	10076389	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,604.09
5/18/2016 12:00:00 AM	10076389	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,159.55
5/18/2016 12:00:00 AM	10076391	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	50.00
5/18/2016 12:00:00 AM	10076392	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	50.00
5/18/2016 12:00:00 AM	10076393	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	50.00
5/18/2016 12:00:00 AM	10076394	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	50.00
5/18/2016 12:00:00 AM	10076395	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	388.00
5/18/2016 12:00:00 AM	10076396	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	513.00
5/18/2016 12:00:00 AM	10076397	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	284.26
5/18/2016 12:00:00 AM	J0008555	Correction code s/b 711040	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Cost of Goods Sold	-45,186.72
5/18/2016 12:00:00 AM	J0008555	Mansfield reversal	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-8,188.22
5/18/2016 12:00:00 AM	J0008555	A/R Write off	Unrestricted Current Funds	General Institution	Institutional Support	Write Off	-1,032.32
5/18/2016 12:00:00 AM	J0008555	Taskstream	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Dues/Memberships	4,485.00
5/18/2016 12:00:00 AM	J0008555	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	5,000.00
5/18/2016 12:00:00 AM	J0008555	Correction coded to 711050	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	45,186.72
5/18/2016 12:00:00 AM	J0008556	Capitol lease for Bank Bldg	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-80,000.00
5/18/2016 12:00:00 AM	J0008556	Capitol lease for Bank Bldg	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	70,297.27
5/18/2016 12:00:00 AM	J0008559	Corr. Forms & Supp. Cred Card 2/27	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-235.28
5/18/2016 12:00:00 AM	J0008559	Corr Emerald Ink CC 6270 chg 5-12	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-146.81
5/18/2016 12:00:00 AM	J0008559	CORR HIGH MUSEUM BOX CC6270	Unrestricted Current Funds	Dept of Art	Instruction	Contractual Services	-105.00
5/18/2016 12:00:00 AM	J0008559	Corr Hobby Lobby CC 6270 chg 5-12	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-24.98
5/18/2016 12:00:00 AM	J0008559	Hobby Lobby credit card charge 5-12	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	24.98
5/18/2016 12:00:00 AM	J0008559	High Museum Box Office CC chg 5-12	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	105.00
5/18/2016 12:00:00 AM	J0008559	Emerald Ink credit card charge 5-12	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	146.81
5/18/2016 12:00:00 AM	J0008559	Forms & Supp. Credit Card Chg 2/27	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	235.28

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/18/2016 12:00:00 AM	J0008559	April 2016 Indirect Cost	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Indirect Cost Recovery	319.00
5/18/2016 12:00:00 AM	J0008560	Reverse Indirect Cost J0008559	Restricted Federal Pass-Thru	Math & Science Partnership Gra	Public Service	Indirect Cost Recovery	-319.00
5/19/2016 12:00:00 AM	F0029863	Lost Books - Mash	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-21.99
5/19/2016 12:00:00 AM	I0076398	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	175.11
5/19/2016 12:00:00 AM	I0076399	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	58.19
5/19/2016 12:00:00 AM	I0076400	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	210.92
5/19/2016 12:00:00 AM	I0076401	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	67.16
5/19/2016 12:00:00 AM	I0076402	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	79.87
5/19/2016 12:00:00 AM	I0076403	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	228.41
5/19/2016 12:00:00 AM	I0076404	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-87.75
5/19/2016 12:00:00 AM	I0076405	Greenwood Publishing Group Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	219.38
5/19/2016 12:00:00 AM	I0076406	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	875.16
5/19/2016 12:00:00 AM	I0076407	Mascot Factory Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,114.50
5/19/2016 12:00:00 AM	I0076408	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	156.88
5/19/2016 12:00:00 AM	I0076409	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.31
5/19/2016 12:00:00 AM	I0076409	Prime Source Accessories	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	195.00
5/19/2016 12:00:00 AM	I0076410	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Contractual Services	3,270.00
5/19/2016 12:00:00 AM	I0076411	James M Pleasants Co	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Maintenance Supplies	10,277.76
5/19/2016 12:00:00 AM	I0076412	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
5/19/2016 12:00:00 AM	I0076413	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	142.76
5/19/2016 12:00:00 AM	I0076414	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	945.75
5/19/2016 12:00:00 AM	I0076415	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	268.74
5/19/2016 12:00:00 AM	I0076416	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	58.44
5/19/2016 12:00:00 AM	I0076417	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.84
5/19/2016 12:00:00 AM	I0076418	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	352.98
5/19/2016 12:00:00 AM	I0076419	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	31.50
5/19/2016 12:00:00 AM	I0076420	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	57.00
5/19/2016 12:00:00 AM	I0076421	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	94.08
5/19/2016 12:00:00 AM	I0076422	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	18.00
5/19/2016 12:00:00 AM	I0076422	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	184.00
5/19/2016 12:00:00 AM	I0076423	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	7.00
5/19/2016 12:00:00 AM	I0076423	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	184.00
5/19/2016 12:00:00 AM	I0076424	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	82.00
5/19/2016 12:00:00 AM	I0076425	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
5/19/2016 12:00:00 AM	I0076426	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	89.10
5/19/2016 12:00:00 AM	I0076427	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	54.00
5/19/2016 12:00:00 AM	I0076428	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
5/19/2016 12:00:00 AM	I0076428	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	48.50
5/19/2016 12:00:00 AM	I0076429	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	6.08
5/19/2016 12:00:00 AM	I0076431	Lander University Employee/Student	Unrestricted Current Funds	Multicultural Affairs	Student Services	Non-State Employee Travel	137.50
5/19/2016 12:00:00 AM	I0076432	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	126.01
5/19/2016 12:00:00 AM	I0076433	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	143.54
5/19/2016 12:00:00 AM	I0076434	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	135.39
5/19/2016 12:00:00 AM	I0076435	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	115.72
5/19/2016 12:00:00 AM	I0076436	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	422.26
5/19/2016 12:00:00 AM	I0076437	Replay Systems Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	4,989.42
5/19/2016 12:00:00 AM	I0076438	Holiday Inn Express	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	97.90
5/19/2016 12:00:00 AM	I0076439	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	418.00
5/19/2016 12:00:00 AM	I0076440	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	195.80
5/19/2016 12:00:00 AM	I0076441	PALMCOP	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	20.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/19/2016 12:00:00 AM	I0076442	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	34.27
5/19/2016 12:00:00 AM	I0076442	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	34.27
5/19/2016 12:00:00 AM	I0076442	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	45.70
5/19/2016 12:00:00 AM	I0076442	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	114.25
5/19/2016 12:00:00 AM	J0008567	Reduce Premium	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-2,243.06
5/19/2016 12:00:00 AM	J0008567	Accrued Interest	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	17,203.65
5/19/2016 12:00:00 AM	J0008567	Accrued Interest	Retirement of Indebtedness	Aux-State Institutional Bond 2	Operations and Maintenance	Interest	21,914.58
5/19/2016 12:00:00 AM	J0008567	Accrued Interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	133,562.50
5/19/2016 12:00:00 AM	QQ003331	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-489.81
5/19/2016 12:00:00 AM	QQ003331	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	94.53
5/19/2016 12:00:00 AM	QQ003331	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	159.80
5/19/2016 12:00:00 AM	QQ003331	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	235.48
5/19/2016 12:00:00 AM	QQ003332	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-489.81
5/19/2016 12:00:00 AM	QQ003332	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	94.53
5/19/2016 12:00:00 AM	QQ003332	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	159.80
5/19/2016 12:00:00 AM	QQ003332	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	235.48
5/23/2016 12:00:00 AM	I0076443	Camcor Inc	Auxiliary Funds	Housing	Auxiliary	Non-Capital Equipment	6,958.20
5/23/2016 12:00:00 AM	I0076444	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,458.10
5/23/2016 12:00:00 AM	I0076446	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	702.56
5/23/2016 12:00:00 AM	I0076448	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	500.02
5/23/2016 12:00:00 AM	I0076450	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	4,409.96
5/23/2016 12:00:00 AM	I0076452	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	3,602.50
5/23/2016 12:00:00 AM	I0076454	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	254.23
5/23/2016 12:00:00 AM	I0076456	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	477.92
5/23/2016 12:00:00 AM	I0076458	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,981.63
5/23/2016 12:00:00 AM	I0076460	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	161.24
5/23/2016 12:00:00 AM	I0076462	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	916.06
5/23/2016 12:00:00 AM	I0076464	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	161.17
5/23/2016 12:00:00 AM	I0076466	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,353.83
5/23/2016 12:00:00 AM	I0076468	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	154.25
5/23/2016 12:00:00 AM	I0076470	Camcor Inc	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Computer Hardware/Software	888.14
5/23/2016 12:00:00 AM	I0076470	Camcor Inc	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Computer Hardware/Software	1,443.65
5/23/2016 12:00:00 AM	I0076471	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Computer Hardware/Software	1,992.30
5/23/2016 12:00:00 AM	I0076472	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals In-State	70.72
5/23/2016 12:00:00 AM	I0076472	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Lodging In-State	533.12
5/23/2016 12:00:00 AM	I0076473	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	325.17
5/23/2016 12:00:00 AM	I0076474	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	20.00
5/23/2016 12:00:00 AM	I0076474	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	59.80
5/23/2016 12:00:00 AM	I0076475	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	10.00
5/23/2016 12:00:00 AM	I0076475	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	55.30
5/23/2016 12:00:00 AM	I0076476	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	3,093.53
5/23/2016 12:00:00 AM	I0076478	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	35.00
5/23/2016 12:00:00 AM	I0076479	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.17
5/23/2016 12:00:00 AM	I0076480	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	527.39
5/23/2016 12:00:00 AM	I0076481	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	893.76
5/23/2016 12:00:00 AM	I0076482	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	150.57
5/23/2016 12:00:00 AM	J0008573	Transfer fds to Proj CREATE 25CR16	Designated General Funds	University Instruction	Instruction	Write Off	8,481.31
5/24/2016 12:00:00 AM	I0076486	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	293.78
5/24/2016 12:00:00 AM	J0008574	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	3,475.47
5/25/2016 12:00:00 AM	CR000135	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-11,983.18

Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	3.00
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Academic Support	Rental Car In-State	17.24
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Operations and Maintenance	Rental Car In-State	60.61
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	69.91
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Rental Car In-State	78.44
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	83.25
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Rental Car In-State	123.55
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Rental Car In-State	141.58
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	156.67
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	171.73
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	181.63
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Rental Car In-State	212.46
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	240.44
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	321.90
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	348.96
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Financial Services - Vinson Fu	Instruction	Rental Car In-State	356.67
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	409.37
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Rental Car In-State	504.60
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	529.51
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	646.65
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	842.99
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	847.16
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	1,076.81
5/25/2016 12:00:00 AM	CR000135	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	4,558.05
5/25/2016 12:00:00 AM	CR000136	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,786.96
5/25/2016 12:00:00 AM	CR000136	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Rental Car In-State	3,786.96
5/25/2016 12:00:00 AM	I0076488	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	3,151.21
5/25/2016 12:00:00 AM	I0076490	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	2,586.78
5/25/2016 12:00:00 AM	I0076492	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,938.76
5/25/2016 12:00:00 AM	I0076494	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	63.00
5/25/2016 12:00:00 AM	I0076494	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.00
5/25/2016 12:00:00 AM	I0076495	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Mileage In-State	166.00
5/25/2016 12:00:00 AM	I0076496	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	10.19
5/25/2016 12:00:00 AM	I0076497	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	175.00
5/25/2016 12:00:00 AM	I0076497	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	558.60
5/25/2016 12:00:00 AM	I0076499	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	121.00
5/25/2016 12:00:00 AM	I0076499	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	278.10
5/25/2016 12:00:00 AM	I0076499	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	280.00
5/25/2016 12:00:00 AM	I0076500	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	29.22
5/25/2016 12:00:00 AM	I0076501	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	6.00
5/25/2016 12:00:00 AM	I0076501	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	84.60
5/25/2016 12:00:00 AM	I0076502	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	6,500.00
5/25/2016 12:00:00 AM	I0076503	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	4,000.00
5/25/2016 12:00:00 AM	I0076504	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	336.40
5/25/2016 12:00:00 AM	I0076514	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-31.75
5/25/2016 12:00:00 AM	I0076515	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.71
5/25/2016 12:00:00 AM	I0076515	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,460.40
5/25/2016 12:00:00 AM	I0076516	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,736.10
5/25/2016 12:00:00 AM	I0076517	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	203.58
5/25/2016 12:00:00 AM	I0076518	Montessori for Everyone	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	71.97

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/25/2016 12:00:00 AM	I0076519	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	327.44
5/25/2016 12:00:00 AM	I0076520	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	253.10
5/25/2016 12:00:00 AM	I0076521	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/25/2016 12:00:00 AM	I0076521	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	250.65
5/25/2016 12:00:00 AM	I0076522	Eagles Nest Outfitters Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.65
5/25/2016 12:00:00 AM	I0076522	Eagles Nest Outfitters Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,764.55
5/25/2016 12:00:00 AM	I0076523	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.91
5/25/2016 12:00:00 AM	I0076523	College Kids	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	650.40
5/25/2016 12:00:00 AM	I0076524	Boxercraft Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	549.60
5/25/2016 12:00:00 AM	I0076525	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Meals Out-Of-State	102.88
5/25/2016 12:00:00 AM	I0076525	Lander University Employee/Student	Unrestricted Current Funds	Sports Information Director	Student Services	Lodging Out-Of-State	500.60
5/25/2016 12:00:00 AM	I0076527	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	121.00
5/25/2016 12:00:00 AM	I0076528	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	2,412.50
5/25/2016 12:00:00 AM	I0076540	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,939.79
5/25/2016 12:00:00 AM	I0076541	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	343.76
5/25/2016 12:00:00 AM	I0076542	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,895.00
5/25/2016 12:00:00 AM	I0076544	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	176.00
5/25/2016 12:00:00 AM	I0076544	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	275.00
5/25/2016 12:00:00 AM	I0076544	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	670.85
5/26/2016 12:00:00 AM	F0029927	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-615.98
5/26/2016 12:00:00 AM	F0029927	Meals Simpson	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	-447.63
5/26/2016 12:00:00 AM	F0029927	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-80.50
5/26/2016 12:00:00 AM	F0029927	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-15.00
5/26/2016 12:00:00 AM	I0076548	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,754.99
5/26/2016 12:00:00 AM	I0076549	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	45.24
5/26/2016 12:00:00 AM	I0076551	Manpower	Renewal & Replacement	Nursing Renovation	Operations and Maintenance	Contractual Services	2,681.25
5/26/2016 12:00:00 AM	I0076552	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals In-State	50.00
5/26/2016 12:00:00 AM	I0076552	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	238.00
5/26/2016 12:00:00 AM	I0076552	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging In-State	297.92
5/26/2016 12:00:00 AM	I0076554	Lander University Employee/Student	Designated General Funds	Academic Success Cntr Flow Thr	Academic Support	Contractual Services	390.00
5/26/2016 12:00:00 AM	I0076555	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	349.80
5/26/2016 12:00:00 AM	I0076556	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	886.97
5/26/2016 12:00:00 AM	I0076557	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	654.28
5/26/2016 12:00:00 AM	I0076558	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	507.98
5/26/2016 12:00:00 AM	J0008584	Record Vantiv Stor Mthly Subs	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	393.12
5/31/2016 12:00:00 AM	F0029933	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	174.00
5/31/2016 12:00:00 AM	I0076559	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	96.68
5/31/2016 12:00:00 AM	I0076560	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	154.29
5/31/2016 12:00:00 AM	I0076561	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	239.05
5/31/2016 12:00:00 AM	I0076562	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	82.14
5/31/2016 12:00:00 AM	I0076563	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	122.57
5/31/2016 12:00:00 AM	I0076564	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	79.46
5/31/2016 12:00:00 AM	I0076565	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,204.81
5/31/2016 12:00:00 AM	I0076566	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	49.03
5/31/2016 12:00:00 AM	I0076567	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	162.72
5/31/2016 12:00:00 AM	I0076568	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	162.72
5/31/2016 12:00:00 AM	I0076569	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	34.47
5/31/2016 12:00:00 AM	I0076570	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	156.18
5/31/2016 12:00:00 AM	I0076571	Lane Press Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	18,226.32
5/31/2016 12:00:00 AM	I0076572	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	244.91

Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/31/2016 12:00:00 AM	I0076573	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	50.30
5/31/2016 12:00:00 AM	I0076574	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	141.00
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	-102.75
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Administrative Supplies	0.18
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.24
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	0.42
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.47
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	2.69
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	3.00
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	3.99
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	6.12
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	6.70
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	6.95
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	10.76
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	15.61
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	17.46
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Study Abroad	Instruction	Internal Expenses	29.28
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	33.62
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	40.22
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	179.40
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	366.90
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	754.45
5/31/2016 12:00:00 AM	J0008588	May 2016 Bookstore Charges	Restricted State Funds	CREATE Project-2015-16	Public Service	Internal Expenses	2,125.00
5/31/2016 12:00:00 AM	J0008613	May 2016 Water Charges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-19.46
5/31/2016 12:00:00 AM	J0008613	May 2016 Water Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	19.46
5/31/2016 12:00:00 AM	J0008614	May 2016 Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
5/31/2016 12:00:00 AM	J0008614	May 2016 Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
5/31/2016 12:00:00 AM	J0008614	May 2016 Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
5/31/2016 12:00:00 AM	J0008614	May 2016 Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,714.64
5/31/2016 12:00:00 AM	J0008663	May Inst. Payments CC	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	-511.48
5/31/2016 12:00:00 AM	J0008663	May Other Adjustments CC	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	-20.00
5/31/2016 12:00:00 AM	J0008663	May Low Balance Write Off CC	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	10.27
5/31/2016 12:00:00 AM	J0008663	Cost P&I 20% High Risk May	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Cost of P&I Can High Risk 20%	400.00
5/31/2016 12:00:00 AM	JS000566	Trans BK Cr Card Fees for May	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	9.74
5/31/2016 12:00:00 AM	JS000566	Trans BO Cr Card Fees for May	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	392.96
5/31/2016 12:00:00 AM	QQ003333	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-426.23
5/31/2016 12:00:00 AM	QQ003333	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	1.89
5/31/2016 12:00:00 AM	QQ003333	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	3.00
5/31/2016 12:00:00 AM	QQ003333	Printing	Unrestricted Current Funds	Fast Track	Academic Support	Internal Expenses	6.21
5/31/2016 12:00:00 AM	QQ003333	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	7.86
5/31/2016 12:00:00 AM	QQ003333	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	10.60
5/31/2016 12:00:00 AM	QQ003333	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	11.82
5/31/2016 12:00:00 AM	QQ003333	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	15.50
5/31/2016 12:00:00 AM	QQ003333	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	15.50
5/31/2016 12:00:00 AM	QQ003333	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	54.60
5/31/2016 12:00:00 AM	QQ003333	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	133.18
5/31/2016 12:00:00 AM	QQ003333	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	166.07