

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2015 12:00:00 AM	F0028470	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
12/1/2015 12:00:00 AM	I0073566	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	101.95
12/1/2015 12:00:00 AM	I0073567	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	265.18
12/1/2015 12:00:00 AM	I0073568	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	42.35
12/1/2015 12:00:00 AM	I0073569	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	86.44
12/1/2015 12:00:00 AM	I0073570	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	112.79
12/1/2015 12:00:00 AM	I0073571	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	27,250.00
12/1/2015 12:00:00 AM	I0073574	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	408.56
12/1/2015 12:00:00 AM	I0073575	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	2,439.01
12/1/2015 12:00:00 AM	I0073576	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	1,606.65
12/1/2015 12:00:00 AM	I0073577	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	805.00
12/1/2015 12:00:00 AM	I0073579	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	462.35
12/1/2015 12:00:00 AM	I0073580	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,434.18
12/1/2015 12:00:00 AM	I0073582	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	47.28
12/1/2015 12:00:00 AM	I0073582	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	47.28
12/1/2015 12:00:00 AM	I0073582	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,560.19
12/1/2015 12:00:00 AM	I0073582	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,073.12
12/1/2015 12:00:00 AM	I0073583	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	32.24
12/1/2015 12:00:00 AM	I0073584	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.96
12/1/2015 12:00:00 AM	I0073585	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	265.78
12/1/2015 12:00:00 AM	I0073586	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-77.50
12/1/2015 12:00:00 AM	I0073587	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,479.00
12/1/2015 12:00:00 AM	I0073588	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.27
12/1/2015 12:00:00 AM	I0073589	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.01
12/1/2015 12:00:00 AM	I0073589	Charles River Apparel Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,464.00
12/1/2015 12:00:00 AM	I0073590	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	176.00
12/1/2015 12:00:00 AM	I0073590	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	921.04
12/1/2015 12:00:00 AM	I0073593	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Other Transportation Costs In-	22.50
12/1/2015 12:00:00 AM	I0073594	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	184.00
12/1/2015 12:00:00 AM	I0073595	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Registrations In-State	460.00
12/1/2015 12:00:00 AM	I0073596	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	151.00
12/1/2015 12:00:00 AM	I0073597	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
12/1/2015 12:00:00 AM	I0073598	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
12/1/2015 12:00:00 AM	I0073599	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	551.88
12/1/2015 12:00:00 AM	I0073600	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	422.76
12/1/2015 12:00:00 AM	I0073601	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	364.20
12/1/2015 12:00:00 AM	I0073601	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	425.00
12/1/2015 12:00:00 AM	QQ003295	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-488.90
12/1/2015 12:00:00 AM	QQ003295	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	63.17
12/1/2015 12:00:00 AM	QQ003295	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	425.73
12/2/2015 12:00:00 AM	F0028475	SC Teaching Fellow Enrichment	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Contractual Services	3,600.00
12/2/2015 12:00:00 AM	F0028478	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-16.50
12/2/2015 12:00:00 AM	I0073602	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,200.00
12/2/2015 12:00:00 AM	I0073603	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,005.00
12/2/2015 12:00:00 AM	I0073604	SHI International Corp	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,356.52
12/3/2015 12:00:00 AM	F0028486	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
12/3/2015 12:00:00 AM	I0073605	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
12/3/2015 12:00:00 AM	I0073606	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging In-State	1,021.56
12/3/2015 12:00:00 AM	I0073607	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Airfare Out-Of-State	11.20
12/3/2015 12:00:00 AM	I0073607	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	One-day Meals	96.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/3/2015 12:00:00 AM	10073607	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Other Transport Costs Out-Of-S	109.50
12/3/2015 12:00:00 AM	10073607	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging Out-Of-State	187.04
12/3/2015 12:00:00 AM	10073608	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	85.33
12/3/2015 12:00:00 AM	10073609	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	63.24
12/3/2015 12:00:00 AM	10073610	Leap of Faith Farm, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	800.00
12/3/2015 12:00:00 AM	10073612	Greenwood Army Navy	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	1,049.40
12/3/2015 12:00:00 AM	10073613	Greenwood County Tax Collector	Unrestricted Current Funds	Dept of Biology	Instruction	Contractual Services	211.35
12/3/2015 12:00:00 AM	10073614	Emerald High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	300.00
12/3/2015 12:00:00 AM	10073616	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,154.28
12/3/2015 12:00:00 AM	10073617	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,169.77
12/3/2015 12:00:00 AM	10073618	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,488.87
12/3/2015 12:00:00 AM	10073619	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,185.03
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	40.47
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	166.97
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	293.00
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	410.39
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	984.86
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,778.13
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,958.31
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,218.42
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,388.36
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	4,052.28
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	4,062.88
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,146.45
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,226.75
12/3/2015 12:00:00 AM	10073620	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	71,920.88
12/3/2015 12:00:00 AM	10073621	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	365.89
12/3/2015 12:00:00 AM	10073622	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	527.41
12/3/2015 12:00:00 AM	10073622	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,657.34
12/3/2015 12:00:00 AM	10073622	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,503.43
12/3/2015 12:00:00 AM	10073623	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	23.17
12/3/2015 12:00:00 AM	10073623	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	28.62
12/3/2015 12:00:00 AM	10073623	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	140.00
12/3/2015 12:00:00 AM	10073623	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	143.68
12/3/2015 12:00:00 AM	10073623	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	368.04
12/3/2015 12:00:00 AM	10073624	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Natural Gas	395.20
12/3/2015 12:00:00 AM	10073624	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	549.86
12/3/2015 12:00:00 AM	10073624	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	688.36
12/3/2015 12:00:00 AM	10073624	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Sewer	833.52
12/3/2015 12:00:00 AM	10073624	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,777.54
12/3/2015 12:00:00 AM	10073624	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,195.39
12/3/2015 12:00:00 AM	10073624	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	13,187.35
12/3/2015 12:00:00 AM	10073624	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Electricity	13,389.45
12/3/2015 12:00:00 AM	10073625	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.42
12/3/2015 12:00:00 AM	10073625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	146.49
12/3/2015 12:00:00 AM	10073625	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	393.48
12/3/2015 12:00:00 AM	10073625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	652.55
12/3/2015 12:00:00 AM	10073625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,987.06
12/3/2015 12:00:00 AM	10073625	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,738.31
12/3/2015 12:00:00 AM	10073627	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	1.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/3/2015 12:00:00 AM	I0073628	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	9.00
12/3/2015 12:00:00 AM	I0073628	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	44.94
12/3/2015 12:00:00 AM	I0073629	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
12/3/2015 12:00:00 AM	I0073629	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	86.67
12/3/2015 12:00:00 AM	I0073629	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	208.43
12/3/2015 12:00:00 AM	I0073630	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	30.05
12/3/2015 12:00:00 AM	I0073630	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals In-State	62.00
12/3/2015 12:00:00 AM	I0073630	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	74.32
12/3/2015 12:00:00 AM	I0073630	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	100.00
12/3/2015 12:00:00 AM	I0073630	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	110.54
12/3/2015 12:00:00 AM	I0073630	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	125.68
12/3/2015 12:00:00 AM	I0073630	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	250.00
12/3/2015 12:00:00 AM	I0073631	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	32.10
12/3/2015 12:00:00 AM	I0073632	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	247.70
12/3/2015 12:00:00 AM	I0073633	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals In-State	75.00
12/3/2015 12:00:00 AM	I0073633	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	75.00
12/3/2015 12:00:00 AM	I0073633	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	248.24
12/3/2015 12:00:00 AM	I0073633	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging In-State	1,082.24
12/3/2015 12:00:00 AM	I0073634	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	148.72
12/3/2015 12:00:00 AM	I0073635	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	19.35
12/3/2015 12:00:00 AM	I0073636	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	32.88
12/3/2015 12:00:00 AM	I0073637	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	974.63
12/3/2015 12:00:00 AM	I0073638	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,756.76
12/3/2015 12:00:00 AM	J0008261	Corr. Palmetto Treasures CC006068	Designated General Funds	NCAA Reimbursement Funds	Student Services	Administrative Supplies	-1,000.00
12/3/2015 12:00:00 AM	J0008261	Corr. Palmetto Treasures CC006068	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-1,000.00
12/3/2015 12:00:00 AM	J0008261	Lander University Employee/Student	Restricted State Funds	CREATE Project-2014-15	Public Service	Registrations In-State	-90.00
12/3/2015 12:00:00 AM	J0008261	Lander University Employee/Student	Restricted State Funds	CREATE Project-2015-16	Public Service	Registrations In-State	90.00
12/3/2015 12:00:00 AM	J0008261	Palmetto Treasures charge CC006068	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	2,000.00
12/3/2015 12:00:00 AM	J0008262	Clear Sales Tax Payable Balance	Auxiliary Funds	Bookstore	Auxiliary	Sales Tax Discount	-4,057.86
12/3/2015 12:00:00 AM	J0008262	Clear Sales Tax Payable Balance	Unrestricted Current Funds	General Institution	Institutional Support	Sales Tax Discount	-3,345.29
12/4/2015 12:00:00 AM	F0028492	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-464.00
12/4/2015 12:00:00 AM	F0028499	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
12/4/2015 12:00:00 AM	F0028500	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
12/4/2015 12:00:00 AM	I0073639	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	10,215.00
12/4/2015 12:00:00 AM	I0073640	Encore Technology Group LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	540.00
12/6/2015 12:00:00 AM	QQ003296	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-402.29
12/6/2015 12:00:00 AM	QQ003296	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	2.01
12/6/2015 12:00:00 AM	QQ003296	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	146.12
12/6/2015 12:00:00 AM	QQ003296	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	254.16
12/7/2015 12:00:00 AM	F0028511	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
12/7/2015 12:00:00 AM	I0073641	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
12/7/2015 12:00:00 AM	I0073642	Custom Audio and Lighting Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	4,000.00
12/7/2015 12:00:00 AM	I0073643	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	42.06
12/7/2015 12:00:00 AM	I0073644	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5.01
12/7/2015 12:00:00 AM	I0073644	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	10.36
12/7/2015 12:00:00 AM	I0073644	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	10.39
12/7/2015 12:00:00 AM	I0073644	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	10.40
12/7/2015 12:00:00 AM	I0073644	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	10.40
12/7/2015 12:00:00 AM	I0073644	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	10.40
12/7/2015 12:00:00 AM	I0073644	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	10.40

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/7/2015 12:00:00 AM	I0073644	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	10.40
12/7/2015 12:00:00 AM	I0073644	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	10.40
12/7/2015 12:00:00 AM	I0073645	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	588.95
12/7/2015 12:00:00 AM	I0073646	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	336.48
12/7/2015 12:00:00 AM	I0073647	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	243.35
12/7/2015 12:00:00 AM	I0073648	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	193.75
12/7/2015 12:00:00 AM	I0073649	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	82.02
12/7/2015 12:00:00 AM	I0073650	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	195.92
12/7/2015 12:00:00 AM	I0073651	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	144.58
12/7/2015 12:00:00 AM	I0073652	Professional Printers Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	16,242.81
12/7/2015 12:00:00 AM	I0073653	AccuScreen	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	456.00
12/8/2015 12:00:00 AM	F0028521	TG Meal Money	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-850.79
12/8/2015 12:00:00 AM	F0028521	TG Meal Money	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-565.30
12/8/2015 12:00:00 AM	I0073627	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	-1.00
12/8/2015 12:00:00 AM	I0073654	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	66.33
12/8/2015 12:00:00 AM	I0073655	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	44.28
12/8/2015 12:00:00 AM	I0073655	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	44.30
12/8/2015 12:00:00 AM	I0073656	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	120.15
12/8/2015 12:00:00 AM	I0073656	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	120.16
12/8/2015 12:00:00 AM	I0073657	Productions Unlimited Inc	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	1,343.02
12/8/2015 12:00:00 AM	I0073658	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	69.60
12/8/2015 12:00:00 AM	I0073659	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	748.15
12/8/2015 12:00:00 AM	I0073660	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	837.66
12/8/2015 12:00:00 AM	I0073661	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	43.18
12/8/2015 12:00:00 AM	I0073662	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	1,695.00
12/8/2015 12:00:00 AM	I0073663	Dorman High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	300.00
12/8/2015 12:00:00 AM	I0073664	Lane, Rixon	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,667.00
12/8/2015 12:00:00 AM	I0073665	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,244.38
12/8/2015 12:00:00 AM	I0073666	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	135.00
12/8/2015 12:00:00 AM	I0073667	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	64.57
12/8/2015 12:00:00 AM	I0073668	SCATE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	150.00
12/8/2015 12:00:00 AM	I0073669	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	6,727.10
12/8/2015 12:00:00 AM	I0073670	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,801.22
12/8/2015 12:00:00 AM	I0073671	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-41.80
12/8/2015 12:00:00 AM	I0073672	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,926.24
12/8/2015 12:00:00 AM	I0073673	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.04
12/8/2015 12:00:00 AM	I0073673	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,309.25
12/8/2015 12:00:00 AM	I0073674	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	147.54
12/8/2015 12:00:00 AM	I0073675	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	161.06
12/8/2015 12:00:00 AM	I0073676	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	222.78
12/8/2015 12:00:00 AM	I0073676	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	810.64
12/8/2015 12:00:00 AM	I0073677	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.65
12/8/2015 12:00:00 AM	I0073677	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	114.00
12/8/2015 12:00:00 AM	I0073678	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/8/2015 12:00:00 AM	I0073679	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/8/2015 12:00:00 AM	I0073680	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/8/2015 12:00:00 AM	I0073681	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Contractual Services	500.00
12/8/2015 12:00:00 AM	I0073682	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/8/2015 12:00:00 AM	I0073683	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/8/2015 12:00:00 AM	I0073684	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	5.94

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/8/2015 12:00:00 AM	10073684	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	18.00
12/8/2015 12:00:00 AM	10073684	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	25.81
12/8/2015 12:00:00 AM	10073684	Petty Cash Slips	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	27.55
12/8/2015 12:00:00 AM	10073684	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	27.56
12/8/2015 12:00:00 AM	10073684	Petty Cash Slips	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	28.54
12/8/2015 12:00:00 AM	10073684	Petty Cash Slips	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	32.92
12/8/2015 12:00:00 AM	10073684	Petty Cash Slips	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	42.84
12/8/2015 12:00:00 AM	10073684	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	49.09
12/8/2015 12:00:00 AM	10073684	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	73.78
12/8/2015 12:00:00 AM	10073684	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	One-day Meals	74.00
12/8/2015 12:00:00 AM	10073685	C E Bourne and Company	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	23,160.00
12/8/2015 12:00:00 AM	10073686	Town and Country Construction of So	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	10,211.79
12/8/2015 12:00:00 AM	10073687	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
12/8/2015 12:00:00 AM	10073688	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	54.53
12/8/2015 12:00:00 AM	10073689	King, Harvey	Student Activities Funds	Student Activities	Student Services	Contractual Services	200.00
12/8/2015 12:00:00 AM	10073690	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/8/2015 12:00:00 AM	10073691	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/8/2015 12:00:00 AM	10073692	Lander University Student	Student Activities Funds	University Program Council	Student Services	Contractual Services	500.00
12/8/2015 12:00:00 AM	10073693	Atomic Learning Inc.	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	108.27
12/8/2015 12:00:00 AM	10073693	Atomic Learning Inc.	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	108.27
12/8/2015 12:00:00 AM	10073693	Atomic Learning Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	313.38
12/8/2015 12:00:00 AM	10073693	Atomic Learning Inc.	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Contractual Services	470.08
12/8/2015 12:00:00 AM	10073694	Department of Homeland Security	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	325.00
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Auxiliary Funds	Housing	Auxiliary	Telephone	59.82
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	76.02
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
12/8/2015 12:00:00 AM	10073695	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
12/8/2015 12:00:00 AM	10073696	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
12/8/2015 12:00:00 AM	10073696	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	560.00
12/8/2015 12:00:00 AM	10073697	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	840.00
12/8/2015 12:00:00 AM	10073698	James B. Jones Jr. Construction Co.	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	28,400.00
12/9/2015 12:00:00 AM	F0028529	Eques. Center Deposit	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-63.00
12/9/2015 12:00:00 AM	F0028529	Eques. Center Deposit	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-58.50
12/9/2015 12:00:00 AM	F0028529	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-8.00
12/9/2015 12:00:00 AM	10073699	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	49.27
12/9/2015 12:00:00 AM	10073700	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	50.96
12/9/2015 12:00:00 AM	10073702	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	89.57
12/9/2015 12:00:00 AM	10073703	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	138.86
12/9/2015 12:00:00 AM	10073704	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	33.86
12/9/2015 12:00:00 AM	10073705	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	76.99

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/9/2015 12:00:00 AM	I0073706	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	350.05
12/9/2015 12:00:00 AM	I0073707	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	164.09
12/9/2015 12:00:00 AM	I0073708	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	90.31
12/9/2015 12:00:00 AM	I0073710	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,244.79
12/9/2015 12:00:00 AM	I0073712	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	508.25
12/9/2015 12:00:00 AM	I0073716	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	63.85
12/9/2015 12:00:00 AM	I0073718	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	143.62
12/9/2015 12:00:00 AM	I0073723	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,102.83
12/9/2015 12:00:00 AM	I0073724	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,000.00
12/9/2015 12:00:00 AM	I0073725	Coleman Lew & Associates Inc	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	1,085.28
12/10/2015 12:00:00 AM	F0028537	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-302.12
12/10/2015 12:00:00 AM	F0028540	Return TG Meals	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-60.72
12/10/2015 12:00:00 AM	F0028540	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
12/10/2015 12:00:00 AM	I0073728	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	616.62
12/10/2015 12:00:00 AM	I0073729	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
12/10/2015 12:00:00 AM	I0073730	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	435.90
12/10/2015 12:00:00 AM	I0073732	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,591.60
12/10/2015 12:00:00 AM	I0073733	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	One-day Meals	640.00
12/10/2015 12:00:00 AM	I0073734	Cooper, John	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/10/2015 12:00:00 AM	I0073735	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/10/2015 12:00:00 AM	I0073736	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/10/2015 12:00:00 AM	I0073737	Hilley, Byron	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/10/2015 12:00:00 AM	I0073738	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/10/2015 12:00:00 AM	I0073739	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/10/2015 12:00:00 AM	I0073740	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/10/2015 12:00:00 AM	I0073741	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/10/2015 12:00:00 AM	I0073742	Lander University Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	60.00
12/10/2015 12:00:00 AM	I0073743	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	120.00
12/10/2015 12:00:00 AM	I0073744	Abbott, Steve	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	205.00
12/10/2015 12:00:00 AM	I0073745	Azad, Kamran	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
12/10/2015 12:00:00 AM	I0073746	Mower, John	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
12/10/2015 12:00:00 AM	I0073747	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	3,500.00
12/10/2015 12:00:00 AM	I0073748	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	62.10
12/10/2015 12:00:00 AM	I0073749	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	65.00
12/10/2015 12:00:00 AM	I0073749	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	75.00
12/10/2015 12:00:00 AM	I0073749	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	211.46
12/10/2015 12:00:00 AM	I0073750	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	169.62
12/10/2015 12:00:00 AM	I0073750	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	203.61
12/10/2015 12:00:00 AM	I0073751	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	148.75
12/10/2015 12:00:00 AM	I0073752	DSP Architects, INC	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	5,850.00
12/10/2015 12:00:00 AM	I0073753	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	593.18
12/10/2015 12:00:00 AM	I0073754	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-142.93
12/10/2015 12:00:00 AM	I0073755	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	142.93
12/10/2015 12:00:00 AM	I0073755	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	10,018.83
12/10/2015 12:00:00 AM	I0073756	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-16,190.48
12/10/2015 12:00:00 AM	I0073757	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	20,041.96
12/10/2015 12:00:00 AM	I0073758	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	142.33
12/10/2015 12:00:00 AM	I0073759	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
12/10/2015 12:00:00 AM	I0073759	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.90
12/10/2015 12:00:00 AM	I0073777	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	750.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/10/2015 12:00:00 AM	I0073778	Pope, William Ray.	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	137.50
12/10/2015 12:00:00 AM	I0073779	Adams, Jeremy	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	137.50
12/10/2015 12:00:00 AM	I0073780	McClinton, Wesley	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	137.50
12/10/2015 12:00:00 AM	I0073781	Wideman, Eric Ralph.	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	137.50
12/10/2015 12:00:00 AM	I0073782	Rushton, Daniel Grant.	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	137.50
12/10/2015 12:00:00 AM	I0073783	Daniel, Cardarelli	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	137.50
12/10/2015 12:00:00 AM	I0073784	Lander University Employee/Student	Unrestricted Current Funds	Graduation	Student Services	Contractual Services	137.50
12/10/2015 12:00:00 AM	I0073785	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,067.64
12/10/2015 12:00:00 AM	QQ003297	Printing	Designated General Funds	Montessori Summit	Public Service	Internal Expenses	1.50
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	1.50
12/10/2015 12:00:00 AM	QQ003297	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	1.98
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	2.48
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	2.70
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	2.70
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	2.80
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	3.90
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	4.18
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	8.30
12/10/2015 12:00:00 AM	QQ003297	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	8.85
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	9.00
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	11.70
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	21.93
12/10/2015 12:00:00 AM	QQ003297	Printing	Designated General Funds	Equestrian Operations	Public Service	Internal Expenses	36.24
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	39.30
12/10/2015 12:00:00 AM	QQ003297	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	182.21
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	218.49
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	343.93
12/10/2015 12:00:00 AM	QQ003297	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	564.45
12/10/2015 12:00:00 AM	QQ003297	Printing	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	599.50
12/11/2015 12:00:00 AM	I0073786	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
12/11/2015 12:00:00 AM	I0073787	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	249,636.22
12/14/2015 12:00:00 AM	I0073163	State of South Carolina	Renewal & Replacement	Office Renovations	Operations and Maintenance	Cost of Goods Sold	-4,350.00
12/14/2015 12:00:00 AM	I0073791	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	373.43
12/14/2015 12:00:00 AM	I0073792	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	105.54
12/14/2015 12:00:00 AM	I0073793	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	7.00
12/14/2015 12:00:00 AM	I0073793	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	65.09
12/14/2015 12:00:00 AM	I0073794	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	100.00
12/14/2015 12:00:00 AM	I0073794	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations Out-Of-State	150.00
12/14/2015 12:00:00 AM	I0073794	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Out-Of-State	350.00
12/14/2015 12:00:00 AM	I0073795	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	155.15
12/14/2015 12:00:00 AM	I0073796	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Airfare Foreign	100.00
12/14/2015 12:00:00 AM	I0073796	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Airfare Foreign	400.00
12/14/2015 12:00:00 AM	I0073797	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	100.00
12/14/2015 12:00:00 AM	I0073797	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	772.88
12/14/2015 12:00:00 AM	I0073798	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	169.06
12/14/2015 12:00:00 AM	I0073799	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	160.50
12/14/2015 12:00:00 AM	I0073800	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	183.29
12/14/2015 12:00:00 AM	I0073801	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	20.33
12/14/2015 12:00:00 AM	I0073802	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	103.58

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/14/2015 12:00:00 AM	I0073803	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	123.12
12/14/2015 12:00:00 AM	I0073804	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	63.59
12/14/2015 12:00:00 AM	I0073805	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	15.70
12/14/2015 12:00:00 AM	I0073806	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	107.28
12/14/2015 12:00:00 AM	I0073807	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	19.96
12/14/2015 12:00:00 AM	I0073808	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	149.93
12/14/2015 12:00:00 AM	I0073809	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	99.09
12/14/2015 12:00:00 AM	I0073810	Mayer, Lindley	Student Activities Funds	Dance Team	Student Services	Contractual Services	402.70
12/14/2015 12:00:00 AM	I0073811	Impulse Productions	Student Activities Funds	Dance Team	Student Services	Contractual Services	400.00
12/14/2015 12:00:00 AM	I0073812	Bozard, Brian	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
12/14/2015 12:00:00 AM	I0073812	Bozard, Brian	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
12/14/2015 12:00:00 AM	I0073813	Pavlischek, Wayne	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
12/14/2015 12:00:00 AM	I0073814	Ash, Howard	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	205.00
12/14/2015 12:00:00 AM	I0073815	Bogner, Justin	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	205.00
12/14/2015 12:00:00 AM	I0073816	Pepsi Cola Bottling Group	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	154.05
12/14/2015 12:00:00 AM	I0073817	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	171.45
12/14/2015 12:00:00 AM	I0073818	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	151.79
12/14/2015 12:00:00 AM	I0073819	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	509.62
12/14/2015 12:00:00 AM	I0073820	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	109.45
12/14/2015 12:00:00 AM	I0073821	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	311.85
12/14/2015 12:00:00 AM	I0073822	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	69.82
12/14/2015 12:00:00 AM	I0073823	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/14/2015 12:00:00 AM	I0073824	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/14/2015 12:00:00 AM	I0073825	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/14/2015 12:00:00 AM	I0073826	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/14/2015 12:00:00 AM	I0073827	Lander University Student	Student Activities Funds	Educational Programming	Student Services	Contractual Services	50.00
12/14/2015 12:00:00 AM	I0073828	Puma, John	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	360.00
12/14/2015 12:00:00 AM	I0073829	Rambo, Alice Broadwell.	Designated General Funds	Music Festivals	Public Service	Contractual Services	271.00
12/14/2015 12:00:00 AM	I0073830	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	31.01
12/14/2015 12:00:00 AM	I0073831	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	137.89
12/14/2015 12:00:00 AM	I0073831	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	299.20
12/14/2015 12:00:00 AM	I0073831	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	365.64
12/14/2015 12:00:00 AM	I0073831	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	482.02
12/14/2015 12:00:00 AM	I0073831	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	540.97
12/14/2015 12:00:00 AM	I0073831	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,647.44
12/14/2015 12:00:00 AM	I0073832	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	149.77
12/14/2015 12:00:00 AM	I0073832	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	377.52
12/14/2015 12:00:00 AM	I0073832	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	488.75
12/14/2015 12:00:00 AM	I0073832	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	746.85
12/14/2015 12:00:00 AM	I0073832	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,234.01
12/14/2015 12:00:00 AM	I0073832	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,519.54
12/14/2015 12:00:00 AM	I0073832	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,304.06
12/14/2015 12:00:00 AM	I0073833	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	800.00
12/14/2015 12:00:00 AM	I0073839	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
12/14/2015 12:00:00 AM	I0073840	Kent, Jason	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
12/14/2015 12:00:00 AM	QQ003298	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-596.14
12/14/2015 12:00:00 AM	QQ003298	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	88.24
12/14/2015 12:00:00 AM	QQ003298	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	186.21
12/14/2015 12:00:00 AM	QQ003298	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	321.69
12/15/2015 12:00:00 AM	I0073842	GP Entertainment	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2015 12:00:00 AM	I0073843	Replay Systems Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	11,374.86
12/15/2015 12:00:00 AM	I0073844	Coleman Lew & Associates Inc	Unrestricted Current Funds	Enrollment Initiative	Student Services	Contractual Services	10,000.00
12/15/2015 12:00:00 AM	I0073845	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	28.50
12/15/2015 12:00:00 AM	I0073845	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	48.00
12/15/2015 12:00:00 AM	I0073845	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	180.83
12/15/2015 12:00:00 AM	I0073845	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	239.56
12/15/2015 12:00:00 AM	I0073846	Hogan Construction Group	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	197,262.96
12/15/2015 12:00:00 AM	I0073847	WISH Internships	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,200.00
12/15/2015 12:00:00 AM	I0073848	Lander University Employee/Student	Restricted Non-Governmental	Self M.Ed. Teaching & Learning	Instruction	Mileage In-State	137.50
12/15/2015 12:00:00 AM	I0073849	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Airfare Out-Of-State	11.20
12/15/2015 12:00:00 AM	I0073849	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	68.82
12/15/2015 12:00:00 AM	I0073849	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	70.00
12/15/2015 12:00:00 AM	I0073849	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	96.00
12/15/2015 12:00:00 AM	I0073849	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	187.04
12/15/2015 12:00:00 AM	I0073850	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	One-day Meals	7.00
12/15/2015 12:00:00 AM	I0073850	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	194.85
12/15/2015 12:00:00 AM	I0073851	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	117.70
12/15/2015 12:00:00 AM	I0073852	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Mileage In-State	218.28
12/15/2015 12:00:00 AM	I0073853	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	66.87
12/15/2015 12:00:00 AM	I0073853	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	112.00
12/15/2015 12:00:00 AM	I0073853	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	152.58
12/15/2015 12:00:00 AM	I0073853	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	557.76
12/15/2015 12:00:00 AM	I0073854	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	12.00
12/15/2015 12:00:00 AM	I0073854	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	59.92
12/15/2015 12:00:00 AM	I0073855	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	45.97
12/15/2015 12:00:00 AM	I0073856	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	66.34
12/15/2015 12:00:00 AM	I0073857	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	100.00
12/15/2015 12:00:00 AM	I0073857	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	772.88
12/15/2015 12:00:00 AM	I0073858	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Registrations Out-Of-State	3.00
12/15/2015 12:00:00 AM	I0073858	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	48.00
12/15/2015 12:00:00 AM	I0073858	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	100.00
12/15/2015 12:00:00 AM	I0073858	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Airfare Out-Of-State	200.00
12/15/2015 12:00:00 AM	I0073858	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	772.88
12/15/2015 12:00:00 AM	I0073859	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	70.06
12/15/2015 12:00:00 AM	I0073859	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	100.00
12/15/2015 12:00:00 AM	I0073859	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	772.88
12/15/2015 12:00:00 AM	I0073860	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	334.91
12/15/2015 12:00:00 AM	I0073861	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2016	Academic Support	Administrative Supplies	110.01
12/15/2015 12:00:00 AM	I0073862	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	7.00
12/15/2015 12:00:00 AM	I0073862	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	80.25
12/15/2015 12:00:00 AM	I0073863	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	7.00
12/15/2015 12:00:00 AM	I0073863	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	59.92
12/15/2015 12:00:00 AM	I0073864	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	32.10
12/15/2015 12:00:00 AM	I0073864	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	32.10
12/15/2015 12:00:00 AM	I0073865	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Meals Out-Of-State	176.00
12/15/2015 12:00:00 AM	I0073865	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations Out-Of-State	520.70
12/15/2015 12:00:00 AM	I0073865	Lander University Employee/Student	Unrestricted Current Funds	ROTC	Academic Support	Lodging Out-Of-State	649.60
12/15/2015 12:00:00 AM	I0073866	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	60.00
12/15/2015 12:00:00 AM	I0073867	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	7.00
12/15/2015 12:00:00 AM	I0073867	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	84.75

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2015 12:00:00 AM	I0073868	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	13.00
12/15/2015 12:00:00 AM	I0073868	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	59.92
12/15/2015 12:00:00 AM	I0073869	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	60.27
12/15/2015 12:00:00 AM	I0073870	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,324.00
12/15/2015 12:00:00 AM	I0073871	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	931.00
12/15/2015 12:00:00 AM	I0073872	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
12/15/2015 12:00:00 AM	I0073873	Estate of Cullen H Hines, Rebecca H	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,970.00
12/15/2015 12:00:00 AM	I0073874	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	16,000.00
12/15/2015 12:00:00 AM	I0073875	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
12/15/2015 12:00:00 AM	I0073876	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	110.14
12/15/2015 12:00:00 AM	I0073877	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	162.51
12/15/2015 12:00:00 AM	I0073878	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	85.75
12/15/2015 12:00:00 AM	I0073879	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	70.31
12/15/2015 12:00:00 AM	I0073880	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	75.41
12/15/2015 12:00:00 AM	I0073881	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	462.96
12/16/2015 12:00:00 AM	F0028578	Water	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	-19.00
12/16/2015 12:00:00 AM	I0073882	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	85.00
12/16/2015 12:00:00 AM	I0073883	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	670.47
12/16/2015 12:00:00 AM	I0073884	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
12/16/2015 12:00:00 AM	I0073884	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
12/16/2015 12:00:00 AM	I0073885	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Legal Settlements	41.14
12/16/2015 12:00:00 AM	I0073886	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	38.03
12/16/2015 12:00:00 AM	I0073886	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	302.12
12/16/2015 12:00:00 AM	I0073887	Smaller Party Settlement, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Legal Settlements	1,827.00
12/16/2015 12:00:00 AM	I0073888	Ionosphere Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	4,050.00
12/16/2015 12:00:00 AM	I0073889	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	20.57
12/16/2015 12:00:00 AM	I0073889	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	32.00
12/16/2015 12:00:00 AM	I0073889	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	159.66
12/16/2015 12:00:00 AM	I0073889	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations Out-Of-State	170.00
12/16/2015 12:00:00 AM	I0073890	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	9.95
12/16/2015 12:00:00 AM	I0073890	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transport Costs Out-Of-S	12.00
12/16/2015 12:00:00 AM	I0073890	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals Out-Of-State	22.05
12/16/2015 12:00:00 AM	I0073890	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	67.80
12/16/2015 12:00:00 AM	I0073890	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	122.25
12/16/2015 12:00:00 AM	I0073890	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	214.75
12/16/2015 12:00:00 AM	I0073891	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Mileage In-State	7.29
12/16/2015 12:00:00 AM	I0073891	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	52.30
12/16/2015 12:00:00 AM	I0073891	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations In-State	89.00
12/16/2015 12:00:00 AM	I0073892	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	100.75
12/16/2015 12:00:00 AM	I0073893	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
12/16/2015 12:00:00 AM	I0073893	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	91.49
12/16/2015 12:00:00 AM	I0073894	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	112.00
12/16/2015 12:00:00 AM	I0073894	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	137.00
12/16/2015 12:00:00 AM	I0073894	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	144.45
12/16/2015 12:00:00 AM	I0073896	Walker, Sabrina Anne.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/16/2015 12:00:00 AM	I0073896	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	161.00
12/16/2015 12:00:00 AM	I0073897	Barber, Robert A.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073897	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	414.00
12/16/2015 12:00:00 AM	I0073898	Bracknell, Holly	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073899	Corbitt, Cary Carder.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/16/2015 12:00:00 AM	I0073899	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	575.00
12/16/2015 12:00:00 AM	I0073900	Lister, Linda Dolny.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073901	Frederick, Catherine Lee.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073901	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	356.50
12/16/2015 12:00:00 AM	I0073902	Hunt, Raymond Davis.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073902	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	172.50
12/16/2015 12:00:00 AM	I0073903	Lawrence, Jack	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073903	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	149.50
12/16/2015 12:00:00 AM	I0073904	Lloyd, Donald H.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	140.00
12/16/2015 12:00:00 AM	I0073904	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	372.60
12/16/2015 12:00:00 AM	I0073905	Nicholson, Mamie W..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073906	Robinson, Claude C.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073906	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	126.50
12/16/2015 12:00:00 AM	I0073907	Dr. Robert F. Sabalis	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073907	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	225.40
12/16/2015 12:00:00 AM	I0073908	Starnes, George R..	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073908	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	207.00
12/16/2015 12:00:00 AM	I0073909	Stone, Dewitt B.	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	70.00
12/16/2015 12:00:00 AM	I0073909	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	184.00
12/16/2015 12:00:00 AM	I0073910	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	4,140.00
12/16/2015 12:00:00 AM	I0073911	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	262.90
12/16/2015 12:00:00 AM	I0073912	Ski Celebration	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Contractual Services	3,398.00
12/16/2015 12:00:00 AM	I0073916	McDonald Patrick Poston Hemphill &	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	450.00
12/16/2015 12:00:00 AM	I0073916	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	645.00
12/16/2015 12:00:00 AM	I0073916	McDonald Patrick Poston Hemphill &	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	1,470.00
12/16/2015 12:00:00 AM	I0073916	McDonald Patrick Poston Hemphill &	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	5,602.50
12/16/2015 12:00:00 AM	QQ003299	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-821.73
12/16/2015 12:00:00 AM	QQ003299	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	0.54
12/16/2015 12:00:00 AM	QQ003299	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	4.50
12/16/2015 12:00:00 AM	QQ003299	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	5.64
12/16/2015 12:00:00 AM	QQ003299	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	13.02
12/16/2015 12:00:00 AM	QQ003299	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	21.39
12/16/2015 12:00:00 AM	QQ003299	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	60.82
12/16/2015 12:00:00 AM	QQ003299	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	61.29
12/16/2015 12:00:00 AM	QQ003299	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	278.30
12/16/2015 12:00:00 AM	QQ003299	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	376.23
12/17/2015 12:00:00 AM	I0073917	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	35.67
12/17/2015 12:00:00 AM	I0073917	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	35.68
12/17/2015 12:00:00 AM	I0073917	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	47.56
12/17/2015 12:00:00 AM	I0073917	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	118.92
12/17/2015 12:00:00 AM	I0073918	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	500.00
12/17/2015 12:00:00 AM	I0073919	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	479.98
12/17/2015 12:00:00 AM	I0073920	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	509.57
12/17/2015 12:00:00 AM	I0073921	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	4,740.60
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	3.54
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	10.00
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	10.69
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	13.25
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	20.00
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	28.89

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	34.01
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	35.00
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	80.14
12/17/2015 12:00:00 AM	I0073923	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	82.28
12/17/2015 12:00:00 AM	I0073924	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	312.56
12/17/2015 12:00:00 AM	I0073925	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	318.83
12/17/2015 12:00:00 AM	I0073926	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	521.97
12/17/2015 12:00:00 AM	I0073927	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	521.23
12/17/2015 12:00:00 AM	I0073928	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	53.50
12/17/2015 12:00:00 AM	I0073929	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	119.84
12/17/2015 12:00:00 AM	I0073930	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	80.25
12/17/2015 12:00:00 AM	I0073931	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	64.00
12/17/2015 12:00:00 AM	I0073932	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	64.00
12/17/2015 12:00:00 AM	I0073933	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	64.00
12/17/2015 12:00:00 AM	I0073934	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	96.00
12/17/2015 12:00:00 AM	I0073934	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	339.19
12/17/2015 12:00:00 AM	I0073934	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	925.19
12/17/2015 12:00:00 AM	I0073935	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	51.32
12/17/2015 12:00:00 AM	I0073936	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	25.73
12/17/2015 12:00:00 AM	I0073937	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,009.03
12/17/2015 12:00:00 AM	I0073938	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.12
12/17/2015 12:00:00 AM	I0073938	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	22.76
12/17/2015 12:00:00 AM	I0073938	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	321.02
12/17/2015 12:00:00 AM	I0073939	J. America	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,283.76
12/17/2015 12:00:00 AM	I0073940	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,000.00
12/17/2015 12:00:00 AM	I0073941	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	25,374.00
12/17/2015 12:00:00 AM	I0073942	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	425.68
12/17/2015 12:00:00 AM	I0073943	FBF Originals	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.45
12/17/2015 12:00:00 AM	I0073943	FBF Originals	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	181.40
12/17/2015 12:00:00 AM	I0073944	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.45
12/17/2015 12:00:00 AM	I0073944	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,390.80
12/17/2015 12:00:00 AM	I0073945	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22,147.59
12/17/2015 12:00:00 AM	I0073945	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-8.08
12/17/2015 12:00:00 AM	I0073946	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	37,111.98
12/17/2015 12:00:00 AM	I0073947	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2,717.69
12/17/2015 12:00:00 AM	I0073948	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,427.53
12/17/2015 12:00:00 AM	I0073949	UPNE	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.57
12/17/2015 12:00:00 AM	I0073952	Cardio doctor, LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	175.00
12/17/2015 12:00:00 AM	I0073954	Camcor Inc	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Administrative Supplies	15,448.97
12/18/2015 12:00:00 AM	I0073955	HF Group LLC	Unrestricted Current Funds	Library	Academic Support	Book Binding	3,569.98
12/18/2015 12:00:00 AM	I0073956	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	180.00
12/18/2015 12:00:00 AM	I0073956	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	782.00
12/18/2015 12:00:00 AM	I0073958	Holloway, Maurice	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	35.00
12/18/2015 12:00:00 AM	I0073958	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.25
12/18/2015 12:00:00 AM	I0073960	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	58.75
12/18/2015 12:00:00 AM	I0073961	SE DSI	Unrestricted Current Funds	School of Management	Instruction	Advertising/Printing	250.00
12/18/2015 12:00:00 AM	I0073962	SCCBDNA-Collegiate Honor Band	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	200.00
12/18/2015 12:00:00 AM	I0073963	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	297.50
12/18/2015 12:00:00 AM	I0073964	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Officials	680.00
12/18/2015 12:00:00 AM	I0073965	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.59

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2015 12:00:00 AM	I0073965	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	6,809.07
12/18/2015 12:00:00 AM	I0073966	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	150.00
12/18/2015 12:00:00 AM	I0073966	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	297.39
12/18/2015 12:00:00 AM	I0073967	LeaderShape Inc.	Student Activities Funds	Student Activities	Student Services	Contractual Services	3,550.00
12/21/2015 12:00:00 AM	I0073970	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	64.20
12/21/2015 12:00:00 AM	I0073971	Heaner Design Group	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	577.50
12/21/2015 12:00:00 AM	I0073972	C E Bourne and Company	Renewal & Replacement	Genisic & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	97,572.00
12/21/2015 12:00:00 AM	I0073973	C E Bourne and Company	Renewal & Replacement	Genisic & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	127,391.00
12/21/2015 12:00:00 AM	I0073974	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations Out-Of-State	145.00
12/21/2015 12:00:00 AM	I0073975	Professional Printers Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	8,299.07
12/21/2015 12:00:00 AM	I0073976	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	396.32
12/21/2015 12:00:00 AM	I0073977	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	35.53
12/21/2015 12:00:00 AM	I0073978	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	588.12
12/21/2015 12:00:00 AM	I0073979	Darling, Josh	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	150.00
12/21/2015 12:00:00 AM	I0073980	Caroline Jenkins Photography	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	500.00
12/21/2015 12:00:00 AM	I0073981	Lander University Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	125.00
12/21/2015 12:00:00 AM	I0073982	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,922.00
12/21/2015 12:00:00 AM	I0073983	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Meals In-State	205.00
12/21/2015 12:00:00 AM	I0073984	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Other Transport Costs Out-Of-S	65.00
12/21/2015 12:00:00 AM	I0073984	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Registrations Out-Of-State	129.92
12/21/2015 12:00:00 AM	I0073984	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Meals Out-Of-State	176.00
12/21/2015 12:00:00 AM	I0073984	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Airfare Out-Of-State	546.23
12/21/2015 12:00:00 AM	I0073984	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	546.23
12/21/2015 12:00:00 AM	I0073985	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	68.77
12/21/2015 12:00:00 AM	I0073986	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
12/21/2015 12:00:00 AM	I0073987	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	58.85
12/21/2015 12:00:00 AM	I0073987	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	176.00
12/21/2015 12:00:00 AM	I0073988	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals In-State	12.00
12/21/2015 12:00:00 AM	I0073988	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	94.94
12/21/2015 12:00:00 AM	I0073989	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Meals Out-Of-State	105.00
12/21/2015 12:00:00 AM	I0073989	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Lodging Out-Of-State	713.06
12/21/2015 12:00:00 AM	I0073990	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	53.50
12/21/2015 12:00:00 AM	I0073991	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	100.00
12/21/2015 12:00:00 AM	I0073992	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	64.00
12/21/2015 12:00:00 AM	I0073993	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	53.50
12/21/2015 12:00:00 AM	I0074000	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	4,712.92
12/21/2015 12:00:00 AM	I0074010	State of South Carolina	Student Activities Funds	Student Activities	Student Services	Furniture	440.00
12/21/2015 12:00:00 AM	J0008282	To 25LT15	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Administrative Supplies	-202.19
12/21/2015 12:00:00 AM	J0008282	Fm 25LT14	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Administrative Supplies	202.19
12/22/2015 12:00:00 AM	F0028623	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-824.00
12/22/2015 12:00:00 AM	I0074012	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	325.08
12/22/2015 12:00:00 AM	I0074014	Palmetto Christian Academy	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	225.00
12/22/2015 12:00:00 AM	I0074015	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	91.30
12/22/2015 12:00:00 AM	I0074016	Fairfield Inn	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	182.60
12/22/2015 12:00:00 AM	I0074017	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	133.50
12/22/2015 12:00:00 AM	I0074017	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	347.51
12/22/2015 12:00:00 AM	I0074017	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	833.55
12/22/2015 12:00:00 AM	I0074017	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,784.34
12/22/2015 12:00:00 AM	I0074018	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Natural Gas	571.81
12/22/2015 12:00:00 AM	I0074018	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	695.03

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/22/2015 12:00:00 AM	I0074018	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	696.47
12/22/2015 12:00:00 AM	I0074018	Comm of Public Works	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Utilities, Sewer	942.98
12/22/2015 12:00:00 AM	I0074018	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,250.34
12/22/2015 12:00:00 AM	I0074018	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,794.07
12/22/2015 12:00:00 AM	I0074018	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	10,761.57
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	42.54
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	176.57
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	443.22
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	690.56
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,035.26
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,779.35
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,882.04
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,355.81
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	3,375.50
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,296.45
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	5,870.55
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	9,292.19
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	9,853.50
12/22/2015 12:00:00 AM	I0074019	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	64,843.63
12/22/2015 12:00:00 AM	I0074020	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	78.49
12/22/2015 12:00:00 AM	I0074020	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,472.87
12/22/2015 12:00:00 AM	I0074021	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	153.05
12/22/2015 12:00:00 AM	I0074021	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	291.86
12/22/2015 12:00:00 AM	I0074021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	654.37
12/22/2015 12:00:00 AM	I0074021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,995.48
12/22/2015 12:00:00 AM	I0074021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,655.30
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	0.12
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.60
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	1.33
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	1.79
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	1.89
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	1.99
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	3.26
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3.59
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	4.19
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	5.74
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	6.24
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Administrative Supplies	6.78
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	9.99
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	14.57
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	18.91
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	28.00
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	29.81
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	38.25
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	54.32
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	59.90
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	65.00
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	95.70
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Internal Expenses	113.08
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	180.51

Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	242.96
12/31/2015 12:00:00 AM	J0008287	December 2015 Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	2,031.71
12/31/2015 12:00:00 AM	J0008301	December 2015 Bearcat Water Charges	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-38.88
12/31/2015 12:00:00 AM	J0008301	December 2015 Bearcat Water Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.72
12/31/2015 12:00:00 AM	J0008301	December 2015 Bearcat Water Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.16