

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2015 12:00:00 AM	F0027799	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-696.00
9/1/2015 12:00:00 AM	I0071345	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	197.54
9/1/2015 12:00:00 AM	I0071345	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	197.54
9/1/2015 12:00:00 AM	I0071937	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	960.00
9/1/2015 12:00:00 AM	I0071939	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	870.89
9/1/2015 12:00:00 AM	I0071940	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	35.34
9/1/2015 12:00:00 AM	I0071941	Spring Valley Band Boosters	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
9/1/2015 12:00:00 AM	I0071942	Laurens District 55 Band Booster Cl	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	150.00
9/1/2015 12:00:00 AM	I0071943	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	142,513.48
9/1/2015 12:00:00 AM	I0071944	Garvin Design Group	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	12,360.08
9/1/2015 12:00:00 AM	I0071946	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	809.00
9/1/2015 12:00:00 AM	I0071947	Bonitz Flooring Group Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	10,061.00
9/1/2015 12:00:00 AM	I0071948	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,597.00
9/1/2015 12:00:00 AM	I0071949	Retzlaff Piano Service	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	850.00
9/1/2015 12:00:00 AM	I0071950	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage Out-Of-State	134.98
9/1/2015 12:00:00 AM	I0071950	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	249.00
9/1/2015 12:00:00 AM	I0071950	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	324.02
9/1/2015 12:00:00 AM	I0071951	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	406.30
9/1/2015 12:00:00 AM	I0071952	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	476.08
9/1/2015 12:00:00 AM	I0071953	State of South Carolina	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,671.00
9/1/2015 12:00:00 AM	I0071954	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	20,000.00
9/1/2015 12:00:00 AM	I0071955	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Registrations In-State	110.00
9/1/2015 12:00:00 AM	I0071956	Turnitin, LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	19,329.86
9/1/2015 12:00:00 AM	I0071957	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Registrations In-State	110.00
9/1/2015 12:00:00 AM	I0071958	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
9/1/2015 12:00:00 AM	I0071959	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	144.45
9/1/2015 12:00:00 AM	I0071960	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
9/1/2015 12:00:00 AM	I0071961	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
9/1/2015 12:00:00 AM	I0071962	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
9/1/2015 12:00:00 AM	I0071963	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	25.00
9/1/2015 12:00:00 AM	I0071964	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	67.20
9/1/2015 12:00:00 AM	I0071965	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	87.58
9/1/2015 12:00:00 AM	I0071966	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
9/1/2015 12:00:00 AM	I0071967	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	128.51
9/1/2015 12:00:00 AM	I0071968	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	117.85
9/1/2015 12:00:00 AM	I0071969	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	26.42
9/1/2015 12:00:00 AM	I0071970	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	10.63
9/1/2015 12:00:00 AM	I0071971	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	932.00
9/1/2015 12:00:00 AM	I0071972	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,838.00
9/1/2015 12:00:00 AM	I0071973	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
9/1/2015 12:00:00 AM	I0071974	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	114.40
9/1/2015 12:00:00 AM	I0071975	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	28.00
9/1/2015 12:00:00 AM	I0071976	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	439.25
9/1/2015 12:00:00 AM	I0071977	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	107.08
9/1/2015 12:00:00 AM	I0071978	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	6.87
9/1/2015 12:00:00 AM	I0071978	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	14.23
9/1/2015 12:00:00 AM	I0071978	Xerox Corp	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	14.24
9/1/2015 12:00:00 AM	I0071978	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	14.24
9/1/2015 12:00:00 AM	I0071978	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	14.24
9/1/2015 12:00:00 AM	I0071978	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	14.24

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/1/2015 12:00:00 AM	I0071978	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	14.24
9/1/2015 12:00:00 AM	I0071978	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	14.24
9/1/2015 12:00:00 AM	I0071978	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	14.24
9/1/2015 12:00:00 AM	I0071979	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	316.81
9/1/2015 12:00:00 AM	I0071980	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	100.77
9/1/2015 12:00:00 AM	I0071981	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	40.84
9/1/2015 12:00:00 AM	I0071982	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	39.01
9/1/2015 12:00:00 AM	I0071983	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	42.04
9/1/2015 12:00:00 AM	I0071984	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	60.19
9/1/2015 12:00:00 AM	I0071985	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	182.43
9/1/2015 12:00:00 AM	I0071986	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	327.80
9/1/2015 12:00:00 AM	I0071987	Palmetto Air & Water Balance Inc	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	2,355.00
9/1/2015 12:00:00 AM	I0071988	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-7.96
9/1/2015 12:00:00 AM	I0071989	Absolute Door Services LLC	Unrestricted Current Funds	PEES Building - Activities	Instruction	Contractual Services	21,080.20
9/1/2015 12:00:00 AM	J0008121	REVERSE COMMISSION ON COLLEGIATE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	-2,567.00
9/1/2015 12:00:00 AM	J0008121	REVERSE SHERWIN WILLIAMS #2557	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-1,244.98
9/1/2015 12:00:00 AM	J0008121	REVERSE ROMAC TROPHIES & SIGNS	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-651.90
9/1/2015 12:00:00 AM	J0008121	REVERSE SPG RETAIL RESOURCE	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-638.11
9/1/2015 12:00:00 AM	J0008121	REVERSE DMI DELL HIGHER EDUC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	-499.81
9/1/2015 12:00:00 AM	J0008121	REVERSE DMI DELL HIGHER EDUC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Computer Hardware/Software	-499.81
9/1/2015 12:00:00 AM	J0008121	REVERSE POLLARDWATER.COM #3326	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Maintenance Supplies	-484.43
9/1/2015 12:00:00 AM	J0008121	REVERSE ATTAWAY INC	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	-296.80
9/1/2015 12:00:00 AM	J0008121	REVERSE SNEADS CARPET ONE	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	-202.20
9/1/2015 12:00:00 AM	J0008121	REVERSE HP HP HOME STORE	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-169.59
9/1/2015 12:00:00 AM	J0008121	REVERSE SHERWIN WILLIAMS #2557	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	-158.32
9/1/2015 12:00:00 AM	J0008121	REVERSE CDW GOVERNMENT	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	-143.57
9/1/2015 12:00:00 AM	J0008121	REVERSE SCHOOL HEALTH CORP	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	-132.94
9/1/2015 12:00:00 AM	J0008121	REVERSE AFA	Student Activities Funds	University Program Council	Student Services	Dues/Memberships	-130.00
9/1/2015 12:00:00 AM	J0008121	REVERSE FORMS AND SUPPLY - AOPD	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-119.53
9/1/2015 12:00:00 AM	J0008121	REVERSE ARAMARK LANDER UNIVERSITY	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	-104.31
9/1/2015 12:00:00 AM	J0008121	REVERSE ROMAC TROPHIES & SIGNS	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	-100.00
9/1/2015 12:00:00 AM	J0008121	REVERSE OFFICEMAX CT IN#808917	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	-79.13
9/1/2015 12:00:00 AM	J0008121	REVERSE OFFICEMAX/OFFICE DEPOT659	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	-69.94
9/1/2015 12:00:00 AM	J0008121	REVERSE LOWES #00518	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	-58.47
9/1/2015 12:00:00 AM	J0008121	REVERSE OFFICEMAX CT IN#815725	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-55.45
9/1/2015 12:00:00 AM	J0008121	REVERSE SHERWIN WILLIAMS #2557	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-52.99
9/1/2015 12:00:00 AM	J0008121	REVERSE SHERWIN WILLIAMS #2557	Unrestricted Current Funds	Post Office	Institutional Support	Maintenance Supplies	-39.58
9/1/2015 12:00:00 AM	J0008121	REVERSE USE TAX SPG RETAIL RESOURCE	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-38.28
9/1/2015 12:00:00 AM	J0008121	REVERSE HERALD OFFICE SUPPLY INC	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	-31.96
9/1/2015 12:00:00 AM	J0008121	REVERSE TRIANGLE TVHDW	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-30.41
9/1/2015 12:00:00 AM	J0008121	REVERSE FORMS AND SUPPLY - AOPD	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	-29.33
9/1/2015 12:00:00 AM	J0008121	REVERSE USE TAX POLLWATER.COM 3326	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Maintenance Supplies	-29.06
9/1/2015 12:00:00 AM	J0008121	REVERSE WW GRAINGER	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Maintenance Supplies	-26.46
9/1/2015 12:00:00 AM	J0008121	REVERSE MR LUBE	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-21.98
9/1/2015 12:00:00 AM	J0008121	REVERSE SHERWIN WILLIAMS #2557	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	-16.93
9/1/2015 12:00:00 AM	J0008121	REVERSE WALGREENS #7446	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	-13.76
9/1/2015 12:00:00 AM	J0008121	REVERSE ROMAC TROPHIES & SIGNS	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-13.52
9/1/2015 12:00:00 AM	J0008121	REVERSE USE TAX HP HP HOME STORE	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-10.17
9/1/2015 12:00:00 AM	J0008121	REVERSE FORMS AND SUPPLY - AOPD	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-9.43
9/1/2015 12:00:00 AM	J0008121	REVERSE ROMAC TROPHIES & SIGNS	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	-9.01

Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03

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9/1/2015 12:00:00 AM	J0008121	REVERSE USE TAX SCHOOL HEALTH CORP	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	-7.97
9/1/2015 12:00:00 AM	J0008121	REVERSE ROMAC TROPHIES & SIGNS	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	-4.50
9/1/2015 12:00:00 AM	J0008121	REVERSE LOWES #00518	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	-3.58
9/2/2015 12:00:00 AM	F0027818	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-696.00
9/2/2015 12:00:00 AM	I0071990	Prez Chem Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Contractual Services	13,500.00
9/2/2015 12:00:00 AM	I0071991	Burch Enterprises of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,882.00
9/2/2015 12:00:00 AM	I0071992	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Men's Golf	Student Services	Uniforms/Other	343.00
9/2/2015 12:00:00 AM	I0071994	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	513.00
9/2/2015 12:00:00 AM	I0071995	Greenway Construction Group, LLC	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	143,250.00
9/2/2015 12:00:00 AM	I0071996	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
9/2/2015 12:00:00 AM	I0071997	F3 Concepts LLC	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Furniture	2,954.42
9/2/2015 12:00:00 AM	J0008122	Correct GOVCNCTN CC005948 FY/15	Unrestricted Current Funds	Alumni Office	Institutional Support	Computer Hardware/Software	-141.96
9/2/2015 12:00:00 AM	J0008122	Correct GOVCNCTN CC005948 FY/15	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Computer Hardware/Software	-25.49
9/2/2015 12:00:00 AM	J0008122	Reverse Claim ADJ/PAYPAL CC005978	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	25.00
9/3/2015 12:00:00 AM	F0027822	International St/Insur Remove	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	696.00
9/3/2015 12:00:00 AM	F0027827	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,392.00
9/3/2015 12:00:00 AM	I0071998	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	154,838.69
9/3/2015 12:00:00 AM	I0071999	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	225,139.49
9/3/2015 12:00:00 AM	I0072003	Lander University Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	100.00
9/3/2015 12:00:00 AM	I0072004	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	100.00
9/3/2015 12:00:00 AM	I0072005	Lander University Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	200.00
9/3/2015 12:00:00 AM	I0072006	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	4,659.20
9/3/2015 12:00:00 AM	I0072007	Lander University Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	100.00
9/3/2015 12:00:00 AM	I0072008	Lander University Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	100.00
9/3/2015 12:00:00 AM	I0072009	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	100.00
9/3/2015 12:00:00 AM	I0072010	Lander University Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	313.90
9/3/2015 12:00:00 AM	I0072011	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	365.12
9/3/2015 12:00:00 AM	I0072012	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	365.12
9/3/2015 12:00:00 AM	I0072014	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	1,921.50
9/3/2015 12:00:00 AM	I0072015	Canon Consulting & Engineering Co.,	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	2,241.75
9/3/2015 12:00:00 AM	I0072016	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	39.51
9/3/2015 12:00:00 AM	I0072017	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	145.83
9/3/2015 12:00:00 AM	I0072017	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	145.85
9/3/2015 12:00:00 AM	I0072018	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Natural Gas	101.91
9/3/2015 12:00:00 AM	I0072018	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Sewer	534.61
9/3/2015 12:00:00 AM	I0072018	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	548.15
9/3/2015 12:00:00 AM	I0072018	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	903.06
9/3/2015 12:00:00 AM	I0072018	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,331.87
9/3/2015 12:00:00 AM	I0072018	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,858.63
9/3/2015 12:00:00 AM	I0072018	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,413.42
9/3/2015 12:00:00 AM	I0072019	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16.75
9/3/2015 12:00:00 AM	I0072019	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	27.38
9/3/2015 12:00:00 AM	I0072019	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	118.52
9/3/2015 12:00:00 AM	I0072019	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	135.42
9/3/2015 12:00:00 AM	I0072019	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	538.60
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	40.23
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	140.98
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	165.83
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	387.41
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	978.89

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

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9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,067.45
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,585.50
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,645.21
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,035.22
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,618.56
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,897.21
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,498.84
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,279.81
9/3/2015 12:00:00 AM	I0072020	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	72,390.57
9/3/2015 12:00:00 AM	I0072021	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	492.86
9/3/2015 12:00:00 AM	I0072022	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	334.46
9/3/2015 12:00:00 AM	I0072023	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	145.38
9/3/2015 12:00:00 AM	I0072025	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	74.90
9/3/2015 12:00:00 AM	I0072026	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	74.90
9/3/2015 12:00:00 AM	I0072027	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	102.16
9/3/2015 12:00:00 AM	I0072028	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,108.51
9/3/2015 12:00:00 AM	I0072029	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	99.82
9/3/2015 12:00:00 AM	I0072030	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage In-State	168.48
9/3/2015 12:00:00 AM	I0072031	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	160.00
9/3/2015 12:00:00 AM	I0072032	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	144.92
9/3/2015 12:00:00 AM	I0072033	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	250.00
9/3/2015 12:00:00 AM	I0072034	Aramark	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	5,464.10
9/3/2015 12:00:00 AM	I0072035	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	80.25
9/3/2015 12:00:00 AM	I0072036	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,383.45
9/3/2015 12:00:00 AM	I0072037	Lander University Student	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	175.98
9/3/2015 12:00:00 AM	I0072038	SCASFAA	Unrestricted Current Funds	Financial Aid	Student Services	Dues/Memberships	150.00
9/3/2015 12:00:00 AM	I0072039	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Dues/Memberships	200.00
9/3/2015 12:00:00 AM	I0072040	Encore Technology Group LLC	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	7,500.00
9/3/2015 12:00:00 AM	I0072041	Advanced Video Inc	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Administrative Supplies	1,471.97
9/3/2015 12:00:00 AM	QQ003257	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-412.29
9/3/2015 12:00:00 AM	QQ003257	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	412.29
9/3/2015 12:00:00 AM	QQ003263	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-412.29
9/3/2015 12:00:00 AM	QQ003263	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	412.29
9/4/2015 12:00:00 AM	I0072039	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Dues/Memberships	-100.00
9/4/2015 12:00:00 AM	I0072042	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
9/4/2015 12:00:00 AM	PP000346	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,263.78
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.48
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	0.48
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.48
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	0.48
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	0.95
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.42
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Designated General Funds	Athletic Support	Student Services	Postage/Freight/Delivery	1.42
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	1.42
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	1.42
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	1.89
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	2.34
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	2.37
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	2.74
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	3.07

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.22
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	3.24
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	3.94
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	4.26
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Auxiliary Funds	Camps & Conferences	Auxiliary	Postage/Freight/Delivery	5.32
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Restricted Non-Governmental	Self Montessori	Instruction	Postage/Freight/Delivery	5.49
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Postage/Freight/Delivery	6.13
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	6.13
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	6.81
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	11.80
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	14.44
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	14.61
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	15.60
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	21.55
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	22.59
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	30.92
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Fast Track	Academic Support	Postage/Freight/Delivery	32.20
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	46.09
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	60.06
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Ancillary Support	Academic Support	Postage/Freight/Delivery	62.18
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	109.69
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	118.84
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	127.17
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	130.47
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	148.54
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	283.36
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	362.89
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	643.78
9/4/2015 12:00:00 AM	PP000346	8/1 - 8/31 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	652.61
9/7/2015 12:00:00 AM	I0072074	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Machinery, equip., & other	14,452.34
9/7/2015 12:00:00 AM	I0072075	Dell Marketing L P	Designated General Funds	NCAA Reimbursement Funds	Student Services	Computer Hardware/Software	15,889.40
9/7/2015 12:00:00 AM	I0072077	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	428.20
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	2.58
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	6.19
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	7.23
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Fast Track	Academic Support	Administrative Supplies	9.35
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	9.40
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	10.88
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	16.35
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	19.41
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	23.31
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	28.61
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	30.00
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	40.00
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	43.35
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	43.54
9/7/2015 12:00:00 AM	I0072078	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Meals In-State	47.95
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	75.84
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	76.94
9/7/2015 12:00:00 AM	I0072078	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	80.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/7/2015 12:00:00 AM	I0072078	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Meals In-State	112.80
9/7/2015 12:00:00 AM	I0072080	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
9/8/2015 12:00:00 AM	I0072083	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	630.00
9/8/2015 12:00:00 AM	I0072086	Lander University Employee/Student	Restricted Non-Governmental	Self Montessori	Instruction	Lodging In-State	182.60
9/8/2015 12:00:00 AM	I0072087	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	456.50
9/8/2015 12:00:00 AM	I0072088	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	456.50
9/8/2015 12:00:00 AM	I0072089	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Non-State Employee Travel	182.60
9/8/2015 12:00:00 AM	I0072090	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	273.90
9/8/2015 12:00:00 AM	I0072091	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	456.50
9/8/2015 12:00:00 AM	I0072092	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	91.30
9/8/2015 12:00:00 AM	I0072093	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	456.50
9/8/2015 12:00:00 AM	I0072094	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	182.60
9/8/2015 12:00:00 AM	I0072095	Holiday Inn Express	Designated General Funds	EXPO	Student Services	Contractual Services	91.30
9/8/2015 12:00:00 AM	I0072096	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Lodging In-State	456.50
9/8/2015 12:00:00 AM	I0072097	Holiday Inn Express	Student Activities Funds	University Program Council	Student Services	Contractual Services	91.30
9/8/2015 12:00:00 AM	I0072098	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Non-State Employee Travel	182.60
9/8/2015 12:00:00 AM	I0072099	State of South Carolina	Unrestricted Current Funds	Library	Academic Support	Furniture	2,595.00
9/9/2015 12:00:00 AM	F0027885	International S/Insuranc Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,930.00
9/9/2015 12:00:00 AM	F0027885	International S/ Insuranc Fall	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-290.00
9/9/2015 12:00:00 AM	F0027885	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	13,224.00
9/9/2015 12:00:00 AM	F0027888	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-16.00
9/9/2015 12:00:00 AM	I0072100	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	16.07
9/9/2015 12:00:00 AM	I0072100	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
9/9/2015 12:00:00 AM	I0072101	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	13.00
9/9/2015 12:00:00 AM	I0072102	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
9/9/2015 12:00:00 AM	I0072103	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	13.00
9/9/2015 12:00:00 AM	I0072104	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	13.00
9/9/2015 12:00:00 AM	I0072104	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	84.53
9/9/2015 12:00:00 AM	I0072110	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	286.38
9/9/2015 12:00:00 AM	I0072111	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	396.66
9/9/2015 12:00:00 AM	I0072112	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	13.00
9/9/2015 12:00:00 AM	I0072112	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	106.95
9/9/2015 12:00:00 AM	I0072113	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	17.32
9/9/2015 12:00:00 AM	I0072114	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	88.42
9/9/2015 12:00:00 AM	I0072115	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	51.56
9/9/2015 12:00:00 AM	I0072116	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	390.19
9/9/2015 12:00:00 AM	I0072117	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	983.67
9/9/2015 12:00:00 AM	I0072118	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	160.00
9/9/2015 12:00:00 AM	I0072126	RCI of South Carolina, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	3,220.50
9/9/2015 12:00:00 AM	I0072127	Craig Gaulden & Davis Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	2,004.75
9/9/2015 12:00:00 AM	I0072128	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,925.56
9/9/2015 12:00:00 AM	I0072129	RCI of South Carolina, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,027.00
9/9/2015 12:00:00 AM	I0072130	Best Way Signs	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	13,094.26
9/9/2015 12:00:00 AM	I0072131	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Other Transportation Costs In-	120.00
9/9/2015 12:00:00 AM	I0072132	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	175.00
9/9/2015 12:00:00 AM	I0072133	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	60.00
9/9/2015 12:00:00 AM	I0072133	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	102.72
9/9/2015 12:00:00 AM	I0072134	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	459.52
9/9/2015 12:00:00 AM	I0072135	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
9/9/2015 12:00:00 AM	I0072136	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	130.54

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/9/2015 12:00:00 AM	I0072137	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2015	Academic Support	Administrative Supplies	224.32
9/9/2015 12:00:00 AM	I0072138	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	250.00
9/9/2015 12:00:00 AM	I0072139	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	565.41
9/9/2015 12:00:00 AM	I0072140	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	21,000.00
9/9/2015 12:00:00 AM	I0072141	Wood, Mike	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
9/9/2015 12:00:00 AM	I0072142	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	86.00
9/9/2015 12:00:00 AM	I0072143	City of Greenwood	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
9/9/2015 12:00:00 AM	I0072143	City of Greenwood	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
9/9/2015 12:00:00 AM	I0072143	City of Greenwood	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	995.20
9/9/2015 12:00:00 AM	I0072143	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	3,527.31
9/9/2015 12:00:00 AM	I0072144	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	648.66
9/9/2015 12:00:00 AM	I0072145	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	17.57
9/9/2015 12:00:00 AM	I0072146	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	167.00
9/9/2015 12:00:00 AM	I0072147	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	184.56
9/9/2015 12:00:00 AM	I0072148	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	116.72
9/9/2015 12:00:00 AM	I0072149	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,106.96
9/9/2015 12:00:00 AM	I0072150	Carolina Shavings	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	2,835.00
9/9/2015 12:00:00 AM	I0072151	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	1,482.00
9/9/2015 12:00:00 AM	I0072151	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	1,482.00
9/9/2015 12:00:00 AM	I0072151	Internetwork Engineering	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	1,482.00
9/9/2015 12:00:00 AM	I0072151	Internetwork Engineering	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,136.54
9/9/2015 12:00:00 AM	I0072151	Internetwork Engineering	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Machinery, equip., & other	2,667.46
9/9/2015 12:00:00 AM	I0072152	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	110.41
9/9/2015 12:00:00 AM	I0072153	Ramona Munsell & Associates Consult	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,657.00
9/9/2015 12:00:00 AM	I0072154	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
9/9/2015 12:00:00 AM	J0008138	Move exp to Camps & Conf for event	Unrestricted Current Funds	Special Events	Operations and Maintenance	Maintenance Supplies	-1,000.00
9/9/2015 12:00:00 AM	J0008138	Move exp fm Spec. Events for event	Auxiliary Funds	Camps & Conferences	Auxiliary	Maintenance Supplies	1,000.00
9/10/2015 12:00:00 AM	F0027896	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-696.00
9/10/2015 12:00:00 AM	F0027899	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/10/2015 12:00:00 AM	I0072076	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	8,303.69
9/10/2015 12:00:00 AM	I0072155	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	144.85
9/10/2015 12:00:00 AM	I0072156	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,813.74
9/10/2015 12:00:00 AM	I0072157	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	13.00
9/10/2015 12:00:00 AM	I0072158	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	71.09
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	50.02
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	93.20
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.05
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
9/10/2015 12:00:00 AM	I0072159	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	561.78
9/10/2015 12:00:00 AM	I0072160	Cross Country Tours	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	2,250.00
9/10/2015 12:00:00 AM	I0072161	Gonzalez, Leonard	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/10/2015 12:00:00 AM	I0072162	Duran, Juan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	125.00
9/10/2015 12:00:00 AM	I0072163	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	75.00
9/10/2015 12:00:00 AM	I0072164	Wicker, Marshall A.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	60.00
9/10/2015 12:00:00 AM	I0072165	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.04
9/10/2015 12:00:00 AM	I0072165	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.06
9/10/2015 12:00:00 AM	I0072165	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.47
9/10/2015 12:00:00 AM	I0072165	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.47
9/10/2015 12:00:00 AM	I0072165	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.49
9/10/2015 12:00:00 AM	I0072165	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.87
9/10/2015 12:00:00 AM	I0072165	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	33.13
9/10/2015 12:00:00 AM	I0072165	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	723.54
9/10/2015 12:00:00 AM	I0072170	The Cook and Boardman Group LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,778.05
9/11/2015 12:00:00 AM	F0027907	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	175.00
9/11/2015 12:00:00 AM	F0027910	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
9/11/2015 12:00:00 AM	F0027915	Transfer from Teacher Cadet	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Contractual Services	5.00
9/11/2015 12:00:00 AM	I0072173	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
9/11/2015 12:00:00 AM	I0072174	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	267,341.76
9/11/2015 12:00:00 AM	I0072175	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	331,691.92
9/11/2015 12:00:00 AM	J0008144	Correction Mythics Inc.-I0071837	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Bad Debt	-2,731.58
9/11/2015 12:00:00 AM	J0008144	Mythics Inc. I0071837	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	2,731.58
9/11/2015 12:00:00 AM	QQ003264	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-418.77
9/11/2015 12:00:00 AM	QQ003264	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	8.57
9/11/2015 12:00:00 AM	QQ003264	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	68.09
9/11/2015 12:00:00 AM	QQ003264	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	169.09
9/11/2015 12:00:00 AM	QQ003264	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	173.02
9/11/2015 12:00:00 AM	QQ003265	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-418.77
9/11/2015 12:00:00 AM	QQ003265	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	8.57
9/11/2015 12:00:00 AM	QQ003265	Printing	Designated General Funds	Equestrian Club Sport	Student Services	Internal Expenses	68.09
9/11/2015 12:00:00 AM	QQ003265	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	169.09
9/11/2015 12:00:00 AM	QQ003265	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	173.02
9/14/2015 12:00:00 AM	F0027918	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	2,472.00
9/14/2015 12:00:00 AM	I0072183	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
9/14/2015 12:00:00 AM	I0072183	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
9/14/2015 12:00:00 AM	I0072191	Heaner Design Group	Renewal & Replacement	Sidewalk Project	Operations and Maintenance	Contractual Services	2,437.50
9/14/2015 12:00:00 AM	I0072192	Taskstream LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	2,415.00
9/14/2015 12:00:00 AM	I0072193	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	400.00
9/14/2015 12:00:00 AM	I0072193	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	5,760.00
9/14/2015 12:00:00 AM	I0072194	Motorola Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	4,017.40
9/14/2015 12:00:00 AM	I0072194	Motorola Inc	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Maintenance Supplies	4,931.97
9/14/2015 12:00:00 AM	I0072195	Productions Unlimited Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Maintenance Supplies	746.20
9/14/2015 12:00:00 AM	I0072196	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Officials	2,400.00
9/14/2015 12:00:00 AM	I0072197	Town and Country Construction of So	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	36,602.55
9/14/2015 12:00:00 AM	I0072198	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	48.99
9/14/2015 12:00:00 AM	I0072198	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	305.82
9/14/2015 12:00:00 AM	I0072198	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	418.88
9/14/2015 12:00:00 AM	I0072198	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	531.58
9/14/2015 12:00:00 AM	I0072198	Comm of Public Works	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	738.83
9/14/2015 12:00:00 AM	I0072198	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,424.47
9/14/2015 12:00:00 AM	I0072199	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	36.42
9/14/2015 12:00:00 AM	I0072199	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	315.13

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/14/2015 12:00:00 AM	I0072199	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	517.77
9/14/2015 12:00:00 AM	I0072199	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,687.07
9/14/2015 12:00:00 AM	I0072200	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	67.90
9/14/2015 12:00:00 AM	I0072200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	259.52
9/14/2015 12:00:00 AM	I0072200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	575.61
9/14/2015 12:00:00 AM	I0072200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	848.45
9/14/2015 12:00:00 AM	I0072200	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,762.23
9/14/2015 12:00:00 AM	I0072200	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,161.76
9/14/2015 12:00:00 AM	I0072200	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,369.89
9/14/2015 12:00:00 AM	I0072201	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,637.96
9/14/2015 12:00:00 AM	I0072202	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	204.08
9/14/2015 12:00:00 AM	I0072203	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	1,051.05
9/14/2015 12:00:00 AM	I0072205	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
9/14/2015 12:00:00 AM	I0072206	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	25.00
9/14/2015 12:00:00 AM	I0072206	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	110.88
9/14/2015 12:00:00 AM	I0072207	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
9/14/2015 12:00:00 AM	I0072208	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	132.00
9/14/2015 12:00:00 AM	I0072208	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	806.40
9/14/2015 12:00:00 AM	I0072209	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	12.00
9/14/2015 12:00:00 AM	I0072210	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	108.28
9/15/2015 12:00:00 AM	F0027928	Anatomical Worldwide Refund	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	-735.08
9/15/2015 12:00:00 AM	I0072215	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	35.31
9/15/2015 12:00:00 AM	I0072215	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	35.31
9/15/2015 12:00:00 AM	I0072215	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	47.09
9/15/2015 12:00:00 AM	I0072215	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	117.71
9/15/2015 12:00:00 AM	I0072216	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.11
9/15/2015 12:00:00 AM	I0072216	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	747.60
9/15/2015 12:00:00 AM	I0072217	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-46.95
9/15/2015 12:00:00 AM	I0072218	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.08
9/15/2015 12:00:00 AM	I0072218	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,970.23
9/15/2015 12:00:00 AM	I0072219	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	448.99
9/15/2015 12:00:00 AM	I0072220	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
9/15/2015 12:00:00 AM	I0072221	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	240.12
9/15/2015 12:00:00 AM	I0072222	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,239.15
9/15/2015 12:00:00 AM	I0072223	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
9/15/2015 12:00:00 AM	I0072223	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	234.20
9/15/2015 12:00:00 AM	I0072224	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	691.80
9/15/2015 12:00:00 AM	I0072225	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	418.32
9/15/2015 12:00:00 AM	I0072226	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4.18
9/15/2015 12:00:00 AM	I0072227	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.09
9/15/2015 12:00:00 AM	I0072228	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	193.64
9/15/2015 12:00:00 AM	I0072228	Russell Athletic	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,239.50
9/15/2015 12:00:00 AM	I0072229	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.43
9/15/2015 12:00:00 AM	I0072229	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	474.00
9/15/2015 12:00:00 AM	I0072230	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.93
9/15/2015 12:00:00 AM	I0072230	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	216.00
9/15/2015 12:00:00 AM	I0072232	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	638.11
9/15/2015 12:00:00 AM	I0072234	Ojeda, Honorio	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	205.00
9/15/2015 12:00:00 AM	I0072235	Correa, Alan	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
9/15/2015 12:00:00 AM	I0072236	Bodolosky, Scott	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/15/2015 12:00:00 AM	I0072237	Arthur-Banning, Skye	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	205.00
9/15/2015 12:00:00 AM	I0072238	Cherry, Rusty	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
9/15/2015 12:00:00 AM	I0072239	Walters, Michael R..	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	165.00
9/15/2015 12:00:00 AM	I0072240	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/15/2015 12:00:00 AM	I0072240	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	171.20
9/15/2015 12:00:00 AM	I0072241	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
9/15/2015 12:00:00 AM	I0072241	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	69.55
9/15/2015 12:00:00 AM	I0072242	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
9/15/2015 12:00:00 AM	I0072243	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Meals In-State	37.00
9/15/2015 12:00:00 AM	I0072243	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Lodging In-State	174.78
9/15/2015 12:00:00 AM	I0072243	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Mileage In-State	211.86
9/15/2015 12:00:00 AM	I0072244	C E Bourne and Company	Renewal & Replacement	Genisis & Barratt Roofing Proj	Operations and Maintenance	Contractual Services	317,922.00
9/15/2015 12:00:00 AM	I0072245	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.46
9/15/2015 12:00:00 AM	I0072245	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	178.89
9/15/2015 12:00:00 AM	I0072247	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	16.00
9/15/2015 12:00:00 AM	I0072250	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
9/15/2015 12:00:00 AM	I0072250	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	96.30
9/15/2015 12:00:00 AM	I0072251	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
9/15/2015 12:00:00 AM	I0072251	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	96.30
9/15/2015 12:00:00 AM	I0072252	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	360.00
9/15/2015 12:00:00 AM	I0072252	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	834.00
9/15/2015 12:00:00 AM	I0072253	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,200.00
9/15/2015 12:00:00 AM	I0072254	Elliott Davis Decosimo LLC	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	9,575.00
9/15/2015 12:00:00 AM	QQ003266	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-783.61
9/15/2015 12:00:00 AM	QQ003266	Printing	Designated General Funds	Student Physicals	Public Service	Internal Expenses	3.75
9/15/2015 12:00:00 AM	QQ003266	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	282.92
9/15/2015 12:00:00 AM	QQ003266	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	496.94
9/16/2015 12:00:00 AM	F0027944	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-477.09
9/16/2015 12:00:00 AM	F0027946	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-69.00
9/16/2015 12:00:00 AM	I0072255	CampuSpeak Inc	Student Activities Funds	Student Activities	Student Services	Contractual Services	4,000.00
9/16/2015 12:00:00 AM	I0072256	Productions Unlimited Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Machinery, equip., & other	2,297.57
9/16/2015 12:00:00 AM	I0072256	Productions Unlimited Inc	Unexpended Plant	Arena Renovation	Operations and Maintenance	Non-Capital Equipment	19,702.43
9/16/2015 12:00:00 AM	I0072257	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	12,405.75
9/16/2015 12:00:00 AM	I0072258	Data Network Solutions	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	1,057.94
9/16/2015 12:00:00 AM	I0072259	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	14,511.72
9/16/2015 12:00:00 AM	I0072260	Greenwood Landscaping Co.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,865.50
9/16/2015 12:00:00 AM	I0072261	IHSA, Inc.	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Dues/Memberships	1,600.00
9/16/2015 12:00:00 AM	I0072262	Emerald Welding	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	5,138.00
9/17/2015 12:00:00 AM	F0027956	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/17/2015 12:00:00 AM	I0072263	Electric Motor Service of Clinton I	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	3,457.29
9/17/2015 12:00:00 AM	I0072265	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
9/17/2015 12:00:00 AM	I0072266	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	9,171.00
9/17/2015 12:00:00 AM	I0072267	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,199.00
9/17/2015 12:00:00 AM	I0072268	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	171.94
9/17/2015 12:00:00 AM	I0072269	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	76.70
9/17/2015 12:00:00 AM	I0072270	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	52.06
9/17/2015 12:00:00 AM	I0072271	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	46.79
9/17/2015 12:00:00 AM	I0072272	Lander University Employee/Student	Unrestricted Current Funds	Nursing PHD Program	Instruction	Contractual Services	3,281.00
9/17/2015 12:00:00 AM	I0072273	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	400.00
9/17/2015 12:00:00 AM	I0072274	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	242.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/17/2015 12:00:00 AM	I0072275	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	553.00
9/17/2015 12:00:00 AM	I0072276	Taylor Sports LLC	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	2,968.00
9/17/2015 12:00:00 AM	I0072277	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging In-State	91.30
9/17/2015 12:00:00 AM	I0072278	Holiday Inn Express	Designated General Funds	EXPO	Student Services	Contractual Services	137.50
9/17/2015 12:00:00 AM	I0072279	Holiday Inn Express	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	182.60
9/17/2015 12:00:00 AM	I0072279	Holiday Inn Express	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	822.80
9/17/2015 12:00:00 AM	I0072280	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	91.30
9/17/2015 12:00:00 AM	I0072281	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	135.00
9/17/2015 12:00:00 AM	I0072282	The PhD Project	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	1,000.00
9/17/2015 12:00:00 AM	I0072284	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	440.00
9/17/2015 12:00:00 AM	I0072285	ECS Carolinas, LLP	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	1,071.75
9/17/2015 12:00:00 AM	I0072286	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	956.25
9/17/2015 12:00:00 AM	I0072287	ASCD	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	817.25
9/17/2015 12:00:00 AM	I0072288	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,178.00
9/17/2015 12:00:00 AM	I0072289	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,457.25
9/17/2015 12:00:00 AM	I0072290	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	194.90
9/17/2015 12:00:00 AM	I0072291	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7,977.16
9/17/2015 12:00:00 AM	I0072292	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29,409.63
9/17/2015 12:00:00 AM	I0072293	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.00
9/17/2015 12:00:00 AM	I0072293	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	30,363.75
9/17/2015 12:00:00 AM	I0072294	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-87.49
9/17/2015 12:00:00 AM	I0072295	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.50
9/17/2015 12:00:00 AM	I0072295	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,432.21
9/17/2015 12:00:00 AM	I0072296	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13,534.57
9/17/2015 12:00:00 AM	I0072297	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,183.95
9/17/2015 12:00:00 AM	I0072298	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	375.00
9/17/2015 12:00:00 AM	I0072299	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	1,538.04
9/17/2015 12:00:00 AM	I0072301	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7,977.16
9/17/2015 12:00:00 AM	I0072302	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	477.09
9/18/2015 12:00:00 AM	I0072303	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	117.75
9/21/2015 12:00:00 AM	F0027979	Change Description	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-46.30
9/21/2015 12:00:00 AM	F0027979	Change Description	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-31.00
9/21/2015 12:00:00 AM	F0027979	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
9/21/2015 12:00:00 AM	F0027979	Change Description	Designated General Funds	Equestrian Operations	Public Service	Hay	-4.00
9/21/2015 12:00:00 AM	I0072304	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	925.67
9/21/2015 12:00:00 AM	I0072305	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	471.56
9/21/2015 12:00:00 AM	I0072306	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,000.00
9/21/2015 12:00:00 AM	I0072307	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	704.68
9/21/2015 12:00:00 AM	I0072308	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-555.23
9/21/2015 12:00:00 AM	I0072309	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	56,170.56
9/21/2015 12:00:00 AM	I0072310	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-94.98
9/21/2015 12:00:00 AM	I0072311	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,483.23
9/21/2015 12:00:00 AM	I0072312	Rapp's Packaging	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.78
9/21/2015 12:00:00 AM	I0072312	Rapp's Packaging	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	361.25
9/21/2015 12:00:00 AM	I0072313	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-196.30
9/21/2015 12:00:00 AM	I0072314	Texas Book Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	32,695.25
9/21/2015 12:00:00 AM	I0072315	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.02
9/21/2015 12:00:00 AM	I0072316	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,959.58
9/21/2015 12:00:00 AM	I0072317	Lane, Rixon	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,667.00
9/21/2015 12:00:00 AM	I0072318	Furman University	Student Activities Funds	Student Activities	Student Services	Contractual Services	150.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/21/2015 12:00:00 AM	I0072319	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	455.98
9/21/2015 12:00:00 AM	I0072320	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Employee Travel	238.15
9/21/2015 12:00:00 AM	I0072324	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
9/21/2015 12:00:00 AM	I0072325	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
9/22/2015 12:00:00 AM	F0027987	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-34.00
9/22/2015 12:00:00 AM	I0072327	Carls Piano Service Inc	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	765.00
9/22/2015 12:00:00 AM	I0072328	Arthur-Banning, Skye	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
9/22/2015 12:00:00 AM	I0072329	Brown, Roger	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
9/22/2015 12:00:00 AM	I0072330	Jason, Kent	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	205.00
9/22/2015 12:00:00 AM	I0072331	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	900.00
9/22/2015 12:00:00 AM	I0072332	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	610.61
9/22/2015 12:00:00 AM	I0072333	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	345.00
9/22/2015 12:00:00 AM	I0072334	Johnson Controls	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	6,250.00
9/22/2015 12:00:00 AM	I0072337	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	8,821.36
9/22/2015 12:00:00 AM	I0072337	Encore Technology Group LLC	Auxiliary Funds	Housing	Auxiliary	Non-Capital Equipment	10,284.45
9/22/2015 12:00:00 AM	I0072338	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Contractual Services	44.70
9/22/2015 12:00:00 AM	I0072339	Majestic Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	4,146.75
9/23/2015 12:00:00 AM	F0027996	Bearcat Shop Petty Cash	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
9/23/2015 12:00:00 AM	F0027996	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-50.00
9/23/2015 12:00:00 AM	I0072301	Harcourt/Elsevier Health Science	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,988.58
9/23/2015 12:00:00 AM	I0072340	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
9/23/2015 12:00:00 AM	I0072340	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	560.00
9/23/2015 12:00:00 AM	I0072340	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	560.00
9/23/2015 12:00:00 AM	I0072343	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	1,147.50
9/23/2015 12:00:00 AM	I0072349	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDL Loans	Scholarship	Other Collection Costs	2,997.25
9/23/2015 12:00:00 AM	I0072350	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	64.20
9/23/2015 12:00:00 AM	I0072351	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Mileage In-State	64.20
9/23/2015 12:00:00 AM	I0072352	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	6.00
9/23/2015 12:00:00 AM	I0072352	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	95.98
9/23/2015 12:00:00 AM	I0072353	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	7.00
9/23/2015 12:00:00 AM	I0072354	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	56.84
9/23/2015 12:00:00 AM	I0072354	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	64.00
9/23/2015 12:00:00 AM	I0072354	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	195.81
9/23/2015 12:00:00 AM	I0072355	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	12.00
9/23/2015 12:00:00 AM	I0072355	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	74.90
9/23/2015 12:00:00 AM	I0072356	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	2,122.69
9/23/2015 12:00:00 AM	I0072357	Lander University Employee/Student	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	28.00
9/23/2015 12:00:00 AM	I0072358	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	7.00
9/23/2015 12:00:00 AM	I0072358	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	107.00
9/23/2015 12:00:00 AM	I0072359	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	7.00
9/23/2015 12:00:00 AM	I0072359	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	100.58
9/23/2015 12:00:00 AM	I0072360	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Construct Fall 2	Operations and Maintenance	Contractual Services	38,189.08
9/23/2015 12:00:00 AM	I0072361	Wright's Media	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	16,500.00
9/23/2015 12:00:00 AM	I0072362	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,263.00
9/23/2015 12:00:00 AM	I0072363	American Council on Education	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	3,010.00
9/23/2015 12:00:00 AM	I0072364	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	309.52
9/23/2015 12:00:00 AM	I0072364	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	850.35
9/23/2015 12:00:00 AM	I0072365	Flowe, James	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	250.00
9/23/2015 12:00:00 AM	I0072366	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	650.00
9/23/2015 12:00:00 AM	I0072367	University of South Carolina	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Dues/Memberships	500.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/23/2015 12:00:00 AM	I0072368	Shades Classic Window Coverings	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Contractual Services	199.00
9/23/2015 12:00:00 AM	I0072368	Shades Classic Window Coverings	Renewal & Replacement	Athletic Projects	Operations and Maintenance	Administrative Supplies	1,105.20
9/23/2015 12:00:00 AM	I0072369	Swanny's Roundball Review	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	250.00
9/23/2015 12:00:00 AM	I0072370	Taskstream LLC	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	420.00
9/23/2015 12:00:00 AM	I0072371	Campus Stop	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	1,105.00
9/23/2015 12:00:00 AM	I0072372	Carowinds	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	1,836.00
9/23/2015 12:00:00 AM	I0072373	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Non-State Employee Travel	630.00
9/23/2015 12:00:00 AM	I0072374	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	183.20
9/24/2015 12:00:00 AM	I0071699	Heaner Design Group	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	-2,887.50
9/24/2015 12:00:00 AM	I0071783	WISH Internships	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-6,000.00
9/24/2015 12:00:00 AM	I0072378	Majestic Tours Inc	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	2,785.25
9/24/2015 12:00:00 AM	I0072379	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	434.70
9/24/2015 12:00:00 AM	I0072380	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	32.00
9/24/2015 12:00:00 AM	I0072380	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	198.69
9/24/2015 12:00:00 AM	I0072381	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
9/24/2015 12:00:00 AM	I0072381	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	468.12
9/24/2015 12:00:00 AM	I0072382	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	50.00
9/24/2015 12:00:00 AM	I0072383	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	32.00
9/24/2015 12:00:00 AM	I0072383	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	125.62
9/24/2015 12:00:00 AM	I0072384	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	32.00
9/24/2015 12:00:00 AM	I0072384	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	85.60
9/24/2015 12:00:00 AM	I0072385	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	23.00
9/24/2015 12:00:00 AM	I0072385	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	141.85
9/24/2015 12:00:00 AM	I0072386	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
9/24/2015 12:00:00 AM	I0072387	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
9/24/2015 12:00:00 AM	I0072388	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	15.05
9/24/2015 12:00:00 AM	I0072389	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	13.00
9/24/2015 12:00:00 AM	I0072390	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
9/24/2015 12:00:00 AM	I0072392	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	626.86
9/24/2015 12:00:00 AM	I0072393	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	73.26
9/24/2015 12:00:00 AM	I0072396	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	30.14
9/24/2015 12:00:00 AM	I0072396	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	106.46
9/24/2015 12:00:00 AM	I0072397	American Express TRS	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	162.02
9/24/2015 12:00:00 AM	I0072398	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,890.18
9/24/2015 12:00:00 AM	I0072399	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	898.30
9/24/2015 12:00:00 AM	I0072400	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,000.00
9/24/2015 12:00:00 AM	I0072401	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,243.80
9/24/2015 12:00:00 AM	I0072402	Waveland Press Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	114.84
9/24/2015 12:00:00 AM	I0072403	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,007.91
9/24/2015 12:00:00 AM	I0072404	Perseus Distribution Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,171.16
9/24/2015 12:00:00 AM	I0072405	Paradigm Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	530.22
9/24/2015 12:00:00 AM	I0072406	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-6,701.16
9/24/2015 12:00:00 AM	I0072407	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,883.45
9/24/2015 12:00:00 AM	I0072408	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7,541.59
9/24/2015 12:00:00 AM	I0072409	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	19,822.82
9/24/2015 12:00:00 AM	I0072410	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	773.40
9/24/2015 12:00:00 AM	I0072411	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	515.20
9/24/2015 12:00:00 AM	I0072414	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	354.92
9/24/2015 12:00:00 AM	I0072415	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	342.27
9/24/2015 12:00:00 AM	I0072416	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.97

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/24/2015 12:00:00 AM	I0072417	Center for Hellenic Studies "PAIDEI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	14,550.00
9/24/2015 12:00:00 AM	I0072418	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	47.29
9/24/2015 12:00:00 AM	I0072418	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	47.29
9/24/2015 12:00:00 AM	I0072418	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,560.59
9/24/2015 12:00:00 AM	I0072418	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,073.89
9/24/2015 12:00:00 AM	I0072419	Arthur-Banning, Skye	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
9/24/2015 12:00:00 AM	I0072420	Ojeda, Honorio	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	205.00
9/24/2015 12:00:00 AM	I0072421	Walters, Michael R..	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
9/24/2015 12:00:00 AM	I0072422	Innovative Interfaces Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	29,472.00
9/25/2015 12:00:00 AM	F0028017	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/26/2015 12:00:00 AM	I0072426	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Other Transportation Costs For	1,000.00
9/26/2015 12:00:00 AM	I0072427	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	-800.00
9/26/2015 12:00:00 AM	I0072428	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	50.00
9/26/2015 12:00:00 AM	I0072428	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	214.54
9/26/2015 12:00:00 AM	I0072434	D & H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,041.00
9/26/2015 12:00:00 AM	I0072435	Dallas Pen Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,211.79
9/26/2015 12:00:00 AM	I0072436	Dallas Pen Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-107.52
9/26/2015 12:00:00 AM	I0072437	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	352.47
9/26/2015 12:00:00 AM	I0072438	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.89
9/26/2015 12:00:00 AM	I0072438	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	203.58
9/26/2015 12:00:00 AM	I0072439	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	31.98
9/26/2015 12:00:00 AM	I0072440	MacPherson s Artcraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	726.53
9/26/2015 12:00:00 AM	I0072441	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,538.88
9/26/2015 12:00:00 AM	I0072442	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,736.00
9/26/2015 12:00:00 AM	I0072443	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-560.00
9/26/2015 12:00:00 AM	I0072444	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	102.64
9/26/2015 12:00:00 AM	I0072445	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	58.86
9/26/2015 12:00:00 AM	I0072446	Baker and Taylor	Unrestricted Current Funds	Library	Academic Support	Standing Orders/Books	378.77
9/26/2015 12:00:00 AM	I0072447	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	61.20
9/26/2015 12:00:00 AM	I0072448	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	97.50
9/26/2015 12:00:00 AM	I0072449	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	62.00
9/26/2015 12:00:00 AM	I0072450	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	38.25
9/26/2015 12:00:00 AM	I0072451	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	53.16
9/26/2015 12:00:00 AM	I0072452	Lander University Employee/Student	Designated General Funds	Montessori Center for Excellen	Instruction	Non-State Employee Travel	456.50
9/26/2015 12:00:00 AM	I0072453	Burbank, Bill	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	133.10
9/28/2015 12:00:00 AM	F0028037	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.01
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.01
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	38.01
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	70.02
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	76.02
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
9/28/2015 12:00:00 AM	I0072454	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
9/28/2015 12:00:00 AM	I0072456	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	25.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/28/2015 12:00:00 AM	I0072457	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	461.50
9/28/2015 12:00:00 AM	I0072458	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	123.09
9/28/2015 12:00:00 AM	I0072459	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	16.75
9/28/2015 12:00:00 AM	I0072459	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	104.35
9/28/2015 12:00:00 AM	I0072459	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	776.73
9/28/2015 12:00:00 AM	I0072459	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	975.98
9/28/2015 12:00:00 AM	I0072459	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,644.71
9/28/2015 12:00:00 AM	I0072460	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Natural Gas	176.92
9/28/2015 12:00:00 AM	I0072460	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	490.11
9/28/2015 12:00:00 AM	I0072460	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Sewer	753.53
9/28/2015 12:00:00 AM	I0072460	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	859.04
9/28/2015 12:00:00 AM	I0072460	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,672.89
9/28/2015 12:00:00 AM	I0072460	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,324.35
9/28/2015 12:00:00 AM	I0072460	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	8,882.96
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	44.40
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	137.49
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	185.15
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	372.51
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,040.99
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,080.35
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,257.81
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,390.67
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,505.44
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,672.19
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,810.95
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	5,187.50
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	5,568.57
9/28/2015 12:00:00 AM	I0072461	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	57,024.27
9/28/2015 12:00:00 AM	I0072462	Electric Motor Service of Clinton I	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Maintenance Supplies	16.22
9/28/2015 12:00:00 AM	I0072463	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
9/28/2015 12:00:00 AM	I0072464	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
9/28/2015 12:00:00 AM	I0072465	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals In-State	125.00
9/28/2015 12:00:00 AM	I0072466	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
9/28/2015 12:00:00 AM	I0072467	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	439.43
9/28/2015 12:00:00 AM	I0072468	Town and Country Construction of So	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	93,064.27
9/28/2015 12:00:00 AM	I0072469	Softdocs	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	1,195.00
9/28/2015 12:00:00 AM	I0072470	Cross Country Tours	Unrestricted Current Funds	Athletic Charter Services	Student Services	Contractual Services	3,900.00
9/28/2015 12:00:00 AM	I0072471	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-137,082.22
9/28/2015 12:00:00 AM	I0072472	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	190,940.62
9/28/2015 12:00:00 AM	I0072473	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	480.00
9/28/2015 12:00:00 AM	I0072473	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	515.00
9/28/2015 12:00:00 AM	I0072473	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	605.40
9/28/2015 12:00:00 AM	J0008165	Mthly Fund Transf Fees Apr-Aug 2015	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	79.00
9/28/2015 12:00:00 AM	J0008165	September 2015 Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities,Trash Service	121.35
9/28/2015 12:00:00 AM	J0008165	September 2015 Garbage Service	Auxiliary Funds	Bookstore	Auxiliary	Utilities,Trash Service	121.35
9/28/2015 12:00:00 AM	J0008165	NPC mthly charges 8-25-2015	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	266.32
9/28/2015 12:00:00 AM	J0008165	September 2015 Garbage Service	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities,Trash Service	995.20
9/28/2015 12:00:00 AM	J0008165	September 2015 Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities,Trash Service	3,149.17
9/29/2015 12:00:00 AM	F0028048	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
9/29/2015 12:00:00 AM	I0072490	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	16.00

**Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/29/2015 12:00:00 AM	I0072491	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
9/29/2015 12:00:00 AM	I0072492	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Meals Out-Of-State	118.00
9/29/2015 12:00:00 AM	I0072492	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging Out-Of-State	739.26
9/29/2015 12:00:00 AM	I0072493	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	13.00
9/29/2015 12:00:00 AM	I0072494	Assessment Technologies Institute L	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	15,130.84
9/29/2015 12:00:00 AM	I0072495	Woodruff High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	350.00
9/29/2015 12:00:00 AM	I0072496	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	14.88
9/29/2015 12:00:00 AM	I0072496	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	14.90
9/29/2015 12:00:00 AM	I0072497	Greenwood Christian School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	250.00
9/29/2015 12:00:00 AM	I0072498	Ninety Six High School Starlighter	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	225.00
9/29/2015 12:00:00 AM	I0072499	Saluda High School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	250.00
9/29/2015 12:00:00 AM	I0072500	Greenwood Christian School	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	275.00
9/29/2015 12:00:00 AM	I0072501	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	63.43
9/29/2015 12:00:00 AM	I0072502	South Carolina Montessori Alliance	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	1,000.00
9/29/2015 12:00:00 AM	I0072503	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	112.20
9/29/2015 12:00:00 AM	I0072504	Caroline Jenkins Photography	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Advertising/Printing	450.00
9/29/2015 12:00:00 AM	I0072507	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,053.08
9/29/2015 12:00:00 AM	I0072508	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	503.27
9/29/2015 12:00:00 AM	I0072509	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	547.87
9/29/2015 12:00:00 AM	J0008167	BearCat Water Purchase August 2015	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-145.80
9/29/2015 12:00:00 AM	J0008167	BearCat Water Purchase August 2015	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.72
9/29/2015 12:00:00 AM	J0008167	BearCat Water Purchase August 2015	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.16
9/29/2015 12:00:00 AM	J0008167	BearCat Water Purchase August 2015	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	77.76
9/30/2015 12:00:00 AM	J0008180	Transfer to Japan- L00229634	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	2,637.42
9/30/2015 12:00:00 AM	J0008180	Transfer to France-L00240799	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	6,792.61
9/30/2015 12:00:00 AM	J0008180	Transfer to Spain - L00197439	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	10,100.00
9/30/2015 12:00:00 AM	J0008180	Transfer to England UK-	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	30,427.99
9/30/2015 12:00:00 AM	J0008181	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	-85.70
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.12
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	0.19
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	0.36
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	1.27
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	1.44
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	1.46
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	1.63
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	1.99
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	2.79
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2.86
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	3.20
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Internal Expenses	4.21
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	5.87
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	5.95
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	10.46
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	17.51
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	21.18
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Student Activities Funds	Educational Programming	Student Services	Internal Expenses	23.98
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	24.41
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	29.88
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	35.13
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	35.31

Lander University Transparency Report
Fiscal Year: 2016 Posting Period: 03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	47.69
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Administrative Supplies	64.64
9/30/2015 12:00:00 AM	J0008181	McCaslans Bookstore	Unrestricted Current Funds	Procurement Services	Institutional Support	Administrative Supplies	85.70
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	86.52
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	97.84
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	116.09
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	161.00
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	174.33
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Designated General Funds	Applied Music Fee Pool	Instruction	Internal Expenses	252.00
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	319.50
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	498.00
9/30/2015 12:00:00 AM	J0008181	September Bookstore Charges	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	1,077.30