

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/5/2015	F0026023	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-720.00
1/5/2015	F0026038	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-0.25
1/5/2015	I0068256	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	76.61
1/5/2015	I0068257	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	32.26
1/5/2015	I0068258	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
1/5/2015	I0068259	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,575.00
1/5/2015	I0068260	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	157.59
1/5/2015	I0068261	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	103.00
1/5/2015	I0068262	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,675.00
1/5/2015	I0068263	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	33.90
1/5/2015	I0068264	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	66.47
1/5/2015	I0068265	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	81.11
1/5/2015	I0068266	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	373.24
1/5/2015	I0068267	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	216.30
1/5/2015	I0068268	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	109.12
1/5/2015	I0068269	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	243.75
1/5/2015	I0068270	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	51.77
1/5/2015	I0068271	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	42.01
1/5/2015	I0068272	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	322.21
1/5/2015	I0068273	Crossroads Environmental	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	786.20
1/5/2015	I0068274	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,420.70
1/5/2015	I0068275	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	103.07
1/5/2015	I0068276	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	112.01
1/5/2015	I0068277	Crossroads Environmental	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	1,000.00
1/5/2015	I0068278	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,355.58
1/5/2015	I0068279	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	538.44
1/5/2015	I0068280	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	77.33
1/5/2015	I0068281	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
1/6/2015	F0026044	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-720.00
1/6/2015	F0026047	Ambassador shirt money	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	-12.00
1/6/2015	I0068283	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	1,079.84
1/6/2015	I0068283	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	3,520.97
1/6/2015	I0068284	Lander University Employee/Student	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	360.00
1/6/2015	I0068285	Baymont Inn & Suites	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	73.92
1/6/2015	I0068286	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,000.00
1/6/2015	I0068287	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,800.00
1/6/2015	I0068288	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	2,800.00
1/6/2015	I0068289	Comm of Public Works	Renewal & Replacement	May Complex	Operations and Maintenance	Contractual Services	5,163.23
1/6/2015	I0068290	J. Davis Construction, Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	104,939.16
1/6/2015	I0068291	Full Compass Systems	Renewal & Replacement	Special Events Projects	Operations and Maintenance	Non-Capital Equipment	7,923.50
1/6/2015	I0068292	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	222.60
1/6/2015	I0068293	Clemson University	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Contractual Services	140.00
1/6/2015	I0068293	Clemson University	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	330.00
1/6/2015	I0068294	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.26
1/6/2015	I0068295	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2,052.94
1/6/2015	I0068296	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,766.40
1/6/2015	I0068297	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,010.00
1/6/2015	I0068298	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	904.67
1/6/2015	I0068299	Coursey Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,425.50
1/6/2015	I0068300	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	68.64

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/6/2015	I0068302	Jeans Bus Service Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,197.00
1/6/2015	I0068302	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	3,684.00
1/6/2015	I0068304	Craig Gaulden & Davis Inc.	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	2,336.91
1/6/2015	I0068305	Craig Gaulden & Davis Inc.	Unexpended Plant	Starbucks Construction	Operations and Maintenance	Contractual Services	181.72
1/6/2015	I0068306	Davis and Floyd Inc	Renewal & Replacement	PEES Pedestrian Corridor	Operations and Maintenance	Contractual Services	2,472.00
1/6/2015	I0068307	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
1/6/2015	I0068308	Buzhardt's Trash Service Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Contractual Services	191.40
1/6/2015	I0068308	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	241.00
1/6/2015	I0068308	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	515.00
1/6/2015	I0068309	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	100.00
1/6/2015	I0068310	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	150.00
1/6/2015	I0068310	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	325.61
1/6/2015	I0068311	Society for Human Resource Managem	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	190.00
1/6/2015	I0068312	Chick-Fil-A	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	72.38
1/6/2015	I0068313	Mayer, Lindley	Designated General Funds	Spirit Account	Student Services	Contractual Services	2,500.00
1/7/2015	I0068314	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
1/7/2015	I0068314	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
1/7/2015	I0068315	BSN Sports	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	2,446.45
1/7/2015	I0068316	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	479.48
1/7/2015	I0068317	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	531.49
1/7/2015	I0068318	Camcor Inc	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Administrative Supplies	3,807.68
1/7/2015	PP000338	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-5,194.97
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	0.46
1/7/2015	PP000338	12/1 - 12/31 Postage	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.46
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	0.46
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.46
1/7/2015	PP000338	12/1 - 12/31 Postage	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	0.46
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Dept of PEES	Instruction	Postage/Freight/Delivery	0.46
1/7/2015	PP000338	12/1 - 12/31 Postage	Restricted Federal Grants Funds	Student Support Serv-2014	Academic Support	Postage/Freight/Delivery	0.46
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	0.46
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	VP for Student Services	Student Services	Postage/Freight/Delivery	1.82
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Postage/Freight/Delivery	2.28
1/7/2015	PP000338	12/1 - 12/31 Postage	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	2.76
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.99
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	3.22
1/7/2015	PP000338	12/1 - 12/31 Postage	Restricted Non-Governmental	Self Montessori	Instruction	Postage/Freight/Delivery	4.76
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	5.06
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Women's Soccer	Student Services	Postage/Freight/Delivery	5.84
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	BRIDGE Program	Academic Support	Postage/Freight/Delivery	6.90
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	6.90
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.66
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Dept of Nursing	Instruction	Postage/Freight/Delivery	12.43
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	13.54
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	14.06
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	14.72
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	15.97
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	31.36
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	32.27
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	34.23
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	39.82

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	47.84
1/7/2015	PP000338	12/1 - 12/31 Postage	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	57.54
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	65.86
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	127.42
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	320.12
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	409.42
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	470.91
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	470.92
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	1,070.56
1/7/2015	PP000338	12/1 - 12/31 Postage	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	1,628.63
1/8/2015	F0026058	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-720.00
1/8/2015	F0026061	Post Office	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-157.33
1/8/2015	F0026061	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
1/8/2015	I0068320	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	119,990.46
1/8/2015	I0068321	Cardiodoctor, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	175.00
1/8/2015	I0068322	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	120.37
1/8/2015	I0068322	Comm of Public Works	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	323.44
1/8/2015	I0068323	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	255.90
1/8/2015	I0068324	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	20.94
1/8/2015	I0068325	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	284.23
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.01
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	68.03
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	171.88
1/8/2015	I0068326	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	295.52
1/8/2015	I0068327	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	730.40
1/8/2015	I0068328	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	278.71
1/8/2015	I0068329	Fellowship Camp & Conference Center	Unrestricted Current Funds	Dept of Biology	Instruction	Dues/Memberships	250.00
1/8/2015	I0068330	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-34,807.10
1/8/2015	I0068331	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	172.05
1/8/2015	I0068331	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	71,442.64
1/8/2015	I0068332	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	840.00
1/8/2015	I0068333	University of New Mexico Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	406.80
1/8/2015	I0068334	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,237.23
1/8/2015	I0068335	FedEx Freight	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	140.95
1/8/2015	I0068336	Samuel French Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.85
1/8/2015	I0068336	Samuel French Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	109.50
1/8/2015	I0068337	Samuel French Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-10.90
1/8/2015	I0068338	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	571.15
1/8/2015	I0068339	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-13.92
1/8/2015	I0068340	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.17
1/8/2015	I0068340	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,027.04
1/8/2015	I0068341	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,710.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/8/2015	I0068342	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	531.65
1/8/2015	I0068343	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21,985.48
1/8/2015	I0068344	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	39,849.82
1/8/2015	I0068345	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	117.66
1/8/2015	I0068345	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	279.00
1/8/2015	I0068345	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	840.33
1/8/2015	I0068345	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,080.32
1/8/2015	I0068345	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,317.38
1/8/2015	I0068345	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,845.58
1/8/2015	I0068345	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	13,158.36
1/8/2015	I0068346	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,541.19
1/8/2015	I0068346	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,665.25
1/8/2015	I0068346	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,388.83
1/8/2015	I0068346	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,635.59
1/8/2015	I0068347	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	136.42
1/8/2015	I0068347	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Water	237.83
1/8/2015	I0068347	Comm of Public Works	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Sewer	290.24
1/8/2015	I0068347	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	341.86
1/8/2015	I0068347	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,053.30
1/8/2015	I0068347	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,524.19
1/8/2015	I0068347	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,559.81
1/8/2015	I0068347	Comm of Public Works	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Utilities, Electricity	25,159.32
1/8/2015	I0068348	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	145.13
1/8/2015	I0068348	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	562.62
1/8/2015	I0068348	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,514.22
1/8/2015	I0068348	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,382.54
1/8/2015	I0068349	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	145.41
1/8/2015	I0068350	Evoqua Water Technologies LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	2,064.75
1/8/2015	I0068351	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,248.00
1/9/2015	F0026078	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,400.00
1/9/2015	I0068352	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	97.94
1/9/2015	I0068353	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	445.16
1/9/2015	I0068354	DEX	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	205.00
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	Men's Baseball	Student Services	Telephone	0.01
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	0.01
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.01
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	Men's Soccer	Student Services	Telephone	0.01
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.01
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.02
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	0.03
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	Women's Tennis	Student Services	Telephone	2.48
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	5.95
1/9/2015	I0068355	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	536.87
1/9/2015	I0068357	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	425.70
1/9/2015	I0068358	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	192.63
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	35.73
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	139.82
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	411.98
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	752.50
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	869.47

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,584.97
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,907.06
1/9/2015	I0068359	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,509.58
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,119.27
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,402.38
1/9/2015	I0068359	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,850.01
1/9/2015	I0068359	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,277.07
1/9/2015	I0068359	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	11,580.44
1/9/2015	I0068359	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	63,188.12
1/9/2015	I0068360	Pearson Education	Renewal & Replacement	Instructional Equipment	Operations and Maintenance	Administrative Supplies	3,062.40
1/9/2015	I0068361	BSN Sports	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	305.10
1/9/2015	I0068362	Legislative Services Agency	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Periodicals	125.00
1/9/2015	QQ003219	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-494.30
1/9/2015	QQ003219	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	161.93
1/9/2015	QQ003219	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	332.37
1/12/2015	F0026090	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-720.00
1/12/2015	F0026095	Invitation Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	-91.78
1/12/2015	I0068363	Greenwood County	Auxiliary Funds	Housing	Auxiliary	Contractual Services	26.20
1/12/2015	I0068363	Greenwood County	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	39.32
1/12/2015	I0068364	BSN Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Game Day	2,574.71
1/12/2015	I0068365	Sharp Business Systems	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	58.01
1/12/2015	I0068366	Sharp Business Systems	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	38.23
1/12/2015	I0068367	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	68.09
1/12/2015	I0068368	Sharp Business Systems	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Contractual Services	46.09
1/12/2015	I0068369	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	70.38
1/12/2015	I0068370	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	956.31
1/12/2015	I0068371	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,331.98
1/12/2015	I0068372	Greenwood County Tax Collector	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	20.51
1/12/2015	I0068372	Greenwood County Tax Collector	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	20.51
1/12/2015	I0068373	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	350.00
1/12/2015	I0068374	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	500.00
1/12/2015	I0068374	Palmetto Collegiate Umpires	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	3,240.00
1/12/2015	I0068375	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	300.00
1/12/2015	I0068381	Sharp Business Systems	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	105.68
1/12/2015	I0068381	Sharp Business Systems	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	105.68
1/12/2015	I0068382	Sharp Business Systems	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	39.97
1/12/2015	I0068383	Sharp Business Systems	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	44.69
1/12/2015	I0068384	Sharp Business Systems	Designated General Funds	Equestrian Operations	Operations and Maintenance	Advertising/Printing	46.51
1/12/2015	I0068387	Town and Country Construction of So	Renewal & Replacement	Accessibility	Operations and Maintenance	Contractual Services	7,969.00
1/12/2015	I0068390	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	720.00
1/12/2015	I0068391	Sharp Business Systems	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	127.88
1/12/2015	I0068392	Sharp Business Systems	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	325.56
1/12/2015	I0068393	Sharp Business Systems	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.79
1/12/2015	I0068394	Sharp Business Systems	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	49.74
1/12/2015	I0068395	Sharp Business Systems	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	18.59
1/12/2015	I0068395	Sharp Business Systems	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	18.59
1/12/2015	I0068396	Sharp Business Systems	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	125.62
1/12/2015	I0068397	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	12.30
1/12/2015	I0068397	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	18.47
1/12/2015	I0068397	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	24.61

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/12/2015	I0068397	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	67.69
1/12/2015	I0068398	Industrial Fire Systems	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	0.01
1/12/2015	I0068398	Industrial Fire Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	140.19
1/12/2015	I0068398	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	542.70
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	3.51
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7.95
1/12/2015	I0068399	Sharp Business Systems	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	7.95
1/13/2015	F0026105	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-400.00
1/13/2015	F0026109	Nutrena	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-262.50
1/13/2015	F0026109	Burkhamer- Meals	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-165.20
1/13/2015	F0026109	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Animal Charges	-122.80
1/13/2015	F0026109	shavings	Designated General Funds	Equestrian Operations	Operations and Maintenance	Stall Bedding	-27.50
1/13/2015	F0026109	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-15.00
1/13/2015	F0026109	Alderman	Designated General Funds	Equestrian Operations	Operations and Maintenance	Feed/Supplements	-13.99
1/13/2015	F0026109	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Maintenance Supplies	-13.00
1/13/2015	F0026109	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
1/13/2015	F0026109	***Change Description*****	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	-5.50
1/13/2015	I0068400	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	219.16
1/13/2015	I0068400	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	686.44
1/13/2015	I0068401	Youth Golf Foundation of NC LLC	Unrestricted Current Funds	Women's Golf	Student Services	Uniforms/Other	574.65
1/13/2015	I0068402	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	380.94
1/13/2015	I0068403	Petty Cash Slips	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	2.10
1/13/2015	I0068403	Petty Cash Slips	Restricted State Funds	Salamander Monitoring Project	Research	Administrative Supplies	21.32
1/13/2015	I0068403	Petty Cash Slips	Unrestricted Current Funds	Wellness Center	Student Services	Dues/Memberships	25.00
1/13/2015	I0068403	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	29.25
1/13/2015	I0068403	Petty Cash Slips	Unrestricted Current Funds	Dept of Psychology	Instruction	Administrative Supplies	32.63
1/13/2015	I0068403	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	40.38
1/13/2015	I0068403	Petty Cash Slips	Unrestricted Current Funds	Lander University 101	Instruction	Postage/Freight/Delivery	40.65
1/13/2015	I0068403	Petty Cash Slips	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	44.99
1/13/2015	I0068403	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	72.71
1/13/2015	I0068403	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	75.91
1/13/2015	I0068403	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	138.04
1/13/2015	I0068404	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	76.24
1/13/2015	I0068405	Garvin Design Group	Unexpended Plant	Residence Hall Constrict Fall 2	Operations and Maintenance	Contractual Services	31,694.50
1/13/2015	I0068406	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	284.13
1/13/2015	I0068408	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
1/13/2015	I0068409	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
1/13/2015	I0068410	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	57.20
1/13/2015	I0068411	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	58.85

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/13/2015	I0068412	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	156.00
1/13/2015	I0068413	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	39.00
1/13/2015	I0068414	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	135.97
1/13/2015	I0068415	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	97.62
1/13/2015	I0068416	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	23.11
1/13/2015	I0068417	Duke Power	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	146.85
1/13/2015	I0068418	Duke Power	Designated General Funds	Equestrian Operations	Operations and Maintenance	Utilities, Electricity	1,158.61
1/13/2015	I0068428	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	26.00
1/13/2015	I0068429	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	100.00
1/13/2015	I0068430	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	400.00
1/13/2015	I0068431	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	14.00
1/13/2015	I0068431	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage In-State	68.64
1/13/2015	I0068432	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	181.00
1/13/2015	I0068433	Sherman Construction Company, Inc.	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	857,242.28
1/13/2015	I0068434	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	730.81
1/13/2015	I0068435	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	420.00
1/13/2015	I0068436	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
1/13/2015	J0007644	Ins Res Fund Refund	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	-4,137.50
1/14/2015	CR000128	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,493.94
1/14/2015	CR000128	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	62.10
1/14/2015	CR000128	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	72.93
1/14/2015	CR000128	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	81.38
1/14/2015	CR000128	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Rental Car In-State	86.26
1/14/2015	CR000128	Lander University Employee/Student	Designated General Funds	International initiatives	Student Services	Rental Car In-State	211.81
1/14/2015	CR000128	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Rental Car In-State	222.58
1/14/2015	CR000128	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	227.31
1/14/2015	CR000128	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	231.93
1/14/2015	CR000128	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	246.50
1/14/2015	CR000128	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	419.40
1/14/2015	CR000128	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	631.74
1/14/2015	I0068282	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,347.50
1/14/2015	I0068437	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	66.00
1/14/2015	J0007649	Reclass to 240200	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-521.78
1/14/2015	J0007649	Reclass to 240200	Unrestricted Current Funds	Dept of Art	Instruction	Dues/Memberships	-203.00
1/14/2015	J0007649	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Registrations In-State	-175.76
1/14/2015	J0007649	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	-65.00
1/14/2015	J0007649	Reclass	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	-6.00
1/14/2015	J0007649	Reclass From 240000	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	6.00
1/14/2015	J0007649	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Mileage In-State	65.00
1/14/2015	J0007649	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Registrations In-State	175.76
1/14/2015	J0007649	Reclass	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	203.00
1/14/2015	J0007649	Reclass	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	521.78
1/15/2015	I0068438	Electric City Printing Company	Unrestricted Current Funds	Admissions Office	Student Services	Advertising/Printing	6,297.46
1/15/2015	I0068440	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,002.50
1/15/2015	I0068441	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	119.70
1/15/2015	I0068442	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.90
1/15/2015	I0068443	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/15/2015	I0068443	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	255.39
1/15/2015	I0068444	Dramatists Play Service Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
1/15/2015	I0068444	Dramatists Play Service Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	216.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/15/2015	I0068445	California Princeton	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	263.40
1/15/2015	I0068446	Andrews Business Services	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	326.00
1/15/2015	I0068448	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging Out-Of-State	446.88
1/15/2015	I0068449	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations Out-Of-State	225.00
1/15/2015	I0068450	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Lodging In-State	737.08
1/15/2015	I0068451	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	55.64
1/15/2015	I0068452	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	Mileage In-State	6.42
1/15/2015	I0068452	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
1/15/2015	I0068453	Bathliners of the Carolinas LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,130.00
1/15/2015	QQ003220	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,935.13
1/15/2015	QQ003220	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	1.05
1/15/2015	QQ003220	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	1.84
1/15/2015	QQ003220	Printing	Designated General Funds	International Learning - Nursi	Public Service	Internal Expenses	18.80
1/15/2015	QQ003220	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	57.08
1/15/2015	QQ003220	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	101.11
1/15/2015	QQ003220	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	181.21
1/15/2015	QQ003220	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	189.99
1/15/2015	QQ003220	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	201.75
1/15/2015	QQ003220	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	502.98
1/15/2015	QQ003220	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	679.32
1/16/2015	F0026142	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-800.00
1/16/2015	F0026145	LPBS reimburse	Unrestricted Current Funds	Dept of Business	Instruction	Administrative Supplies	-65.35
1/16/2015	I0068456	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
1/16/2015	I0068456	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.67
1/16/2015	I0068457	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Other Transportation Costs In-	3.00
1/16/2015	I0068457	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	One-day Meals	7.00
1/16/2015	I0068458	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
1/16/2015	I0068459	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
1/16/2015	I0068460	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
1/16/2015	I0068460	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	86.67
1/16/2015	I0068461	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	95.50
1/16/2015	I0068462	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	165.30
1/16/2015	I0068463	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,602.00
1/16/2015	I0068464	Bernan	Unrestricted Current Funds	Library	Academic Support	Inter-Library Loans	187.25
1/16/2015	I0068465	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	256.89
1/16/2015	I0068466	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	182.15
1/16/2015	I0068467	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	131.33
1/16/2015	I0068468	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	750.00
1/16/2015	I0068469	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,137.81
1/16/2015	I0068470	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	137.07
1/16/2015	I0068471	Music Theatre International	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
1/16/2015	I0068472	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	60.00
1/16/2015	I0068473	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	62.82
1/16/2015	I0068474	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	1,460.00
1/16/2015	I0068476	OTF Designs, LLC	Restricted State Funds	Neoteric Physics Grant	Public Service	Contractual Services	75.00
1/20/2015	I0068507	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 13-14	Academic Support	Machinery, equip., & other	4,652.34
1/20/2015	I0068507	BridgeTek Solutions	Renewal & Replacement	Housing F&F	Operations and Maintenance	Administrative Supplies	80,735.91
1/20/2015	I0068508	Plotinus Consulting	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,500.00
1/20/2015	I0068509	Babb, Martin Anthony.	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Contractual Services	180.00
1/20/2015	I0068509	Babb, Martin Anthony.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	886.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/20/2015	I0068510	Encore Technology Group LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	17,664.46
1/20/2015	I0068511	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	1,988.81
1/21/2015	F0026186	Moonshine Run	Unrestricted Current Funds	Educational Programming	Student Services	Administrative Supplies	-130.00
1/21/2015	F0026186	L00204964 Hickson, Erica	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-60.00
1/21/2015	F0026190	Collection Cost W&F	Unrestricted Current Funds	Business Office	Institutional Support	Bad Debt	-545.15
1/21/2015	I0068512	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,348.33
1/21/2015	I0068514	Greenwood Performing Arts, Inc.	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	1,750.00
1/21/2015	I0068515	Byars, David	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	200.00
1/21/2015	I0068516	Smith, Tammy	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	300.00
1/21/2015	I0068517	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Dues/Memberships	100.00
1/21/2015	I0068517	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Dues/Memberships	215.00
1/21/2015	I0068518	Dunn, Phil	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	250.00
1/21/2015	I0068519	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.90
1/21/2015	I0068519	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	451.14
1/21/2015	I0068519	Presort Plus Inc	Unrestricted Current Funds	Admissions Office	Student Services	Postage/Freight/Delivery	3,549.45
1/21/2015	I0068520	Northland Cable TV	Restricted State Funds	Lottery Technology FY 14-15	Academic Support	Cable	15.99
1/21/2015	I0068520	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	4,484.64
1/21/2015	I0068521	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,104.63
1/21/2015	I0068522	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	590.47
1/21/2015	I0068523	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	74.48
1/21/2015	I0068524	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	108.93
1/21/2015	I0068525	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	645.58
1/21/2015	I0068526	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	330.39
1/21/2015	I0068527	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging Out-Of-State	483.72
1/22/2015	I0068529	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	89.65
1/22/2015	I0068530	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	89.65
1/22/2015	I0068531	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	36.03
1/22/2015	I0068532	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	89.15
1/22/2015	I0068533	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,643.60
1/22/2015	I0068534	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.54
1/22/2015	I0068535	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,811.48
1/22/2015	I0068536	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	197.70
1/22/2015	I0068538	Hercules Poly Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.71
1/22/2015	I0068538	Hercules Poly Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	124.52
1/22/2015	I0068539	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	497.99
1/22/2015	I0068540	Comet School Supplies	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	449.64
1/22/2015	I0068541	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,285.95
1/22/2015	I0068542	Tichenor College Text Book	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,507.17
1/22/2015	I0068543	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,787.40
1/22/2015	I0068544	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-949.36
1/22/2015	I0068545	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	485.25
1/22/2015	I0068546	Everest Trading Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.25
1/22/2015	I0068547	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	93,067.70
1/22/2015	I0068548	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15,320.65
1/22/2015	J0007655	diff. post eft 3rd qtr tax 10-31-14	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.01
1/23/2015	I0068552	Jeans Bus Service Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,887.00
1/23/2015	I0068553	Campus Partners	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	682.31
1/23/2015	I0068554	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	658.30
1/23/2015	I0068554	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	725.19
1/23/2015	I0068555	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	69.55

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/23/2015	I0068556	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
1/23/2015	I0068556	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	14.00
1/23/2015	I0068556	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	124.26
1/23/2015	I0068557	Lander University Employee/Student	Unrestricted Current Funds	Admissions Office	Student Services	One-day Meals	7.00
1/23/2015	I0068558	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	156.00
1/23/2015	I0068559	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	80.08
1/23/2015	I0068560	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
1/23/2015	I0068561	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	One-day Meals	7.00
1/23/2015	I0068561	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Mileage In-State	85.80
1/23/2015	I0068562	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	9.00
1/23/2015	I0068562	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	64.48
1/23/2015	I0068563	Lander University Employee/Student	Unrestricted General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	21.12
1/23/2015	I0068564	Lander University Student	Designated General Funds	Equestrian Operations	Operations and Maintenance	Mileage In-State	118.32
1/23/2015	QQ003221	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-412.89
1/23/2015	QQ003221	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	38.68
1/23/2015	QQ003221	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	374.21
1/26/2015	I0068565	Academic Studies Abroad	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	19,350.00
1/26/2015	I0068566	Ali Abroad LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	41,595.00
1/26/2015	I0068581	Focus on Music LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	111.80
1/26/2015	I0068582	Focus on Music LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-27.95
1/26/2015	I0068583	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.00
1/26/2015	I0068583	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,461.00
1/26/2015	I0068585	SCACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	150.00
1/26/2015	I0068586	Ester, Kevin	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	350.00
1/26/2015	I0068587	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	120.00
1/26/2015	I0068588	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	100.00
1/26/2015	I0068589	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
1/26/2015	I0068590	Mid-South Classic	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	190.00
1/26/2015	I0068591	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,117.04
1/26/2015	I0068592	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Periodicals	98.35
1/26/2015	I0068593	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	120.20
1/26/2015	I0068594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	97.37
1/26/2015	I0068596	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Non-State Employee Travel	390.00
1/26/2015	I0068597	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	672.35
1/26/2015	I0068598	Wright, Debra J.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	600.80
1/26/2015	I0068599	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	1,200.00
1/26/2015	I0068600	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Employee Travel	700.00
1/26/2015	I0068601	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,600.00
1/26/2015	I0068602	USC Upstate Foundation	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Advertising/Printing	250.00
1/26/2015	I0068602	USC Upstate Foundation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	250.00
1/26/2015	QQ003222	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-435.52
1/26/2015	QQ003222	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	177.29
1/26/2015	QQ003222	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	258.23
1/27/2015	I0068603	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	67.95
1/27/2015	I0068604	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	86.96
1/27/2015	I0068605	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	222.30
1/27/2015	I0068606	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	179.58
1/27/2015	I0068607	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	325.00
1/27/2015	I0068607	Blue For You, Inc.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	2,820.00
1/27/2015	I0068608	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	97.74

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/27/2015	I0068609	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	45.08
1/27/2015	I0068609	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	45.08
1/27/2015	I0068609	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,487.66
1/27/2015	I0068609	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	2,930.23
1/27/2015	I0068610	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	385.45
1/27/2015	I0068611	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Cable	299.29
1/27/2015	I0068612	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,763.95
1/27/2015	I0068613	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	730.80
1/27/2015	I0068614	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Registrations In-State	500.00
1/27/2015	I0068617	Starnes, Jackie	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	580.23
1/27/2015	I0068618	Rucker, Cynthia	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	476.13
1/27/2015	I0068619	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,304.75
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	32.84
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	126.91
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	474.82
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	799.18
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	823.09
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,191.57
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,769.59
1/27/2015	I0068621	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,048.80
1/27/2015	I0068621	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	3,032.17
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,088.22
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,595.09
1/27/2015	I0068621	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,222.66
1/27/2015	I0068621	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	14,284.91
1/27/2015	I0068621	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	52,949.05
1/27/2015	I0068622	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Electricity	48.00
1/27/2015	I0068622	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,280.90
1/27/2015	I0068622	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,311.37
1/27/2015	I0068622	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,270.22
1/27/2015	I0068622	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,202.41
1/27/2015	I0068623	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	19.43
1/27/2015	I0068623	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	46.31
1/27/2015	I0068623	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	130.00
1/27/2015	I0068624	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	166.00
1/27/2015	I0068624	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Operations and Maintenance	Contractual Services	425.00
1/27/2015	I0068625	Martin Car Wash & Detail	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	470.00
1/27/2015	I0068626	Graybar Electric Company Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	106.67
1/27/2015	I0068627	Bello, Gabriel	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
1/27/2015	I0068628	Entertainment Avenue LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,825.00
1/28/2015	F0026248	Petty cash return	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	-3,000.00
1/28/2015	I0068631	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	2,339.00
1/28/2015	I0068632	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	912.00
1/28/2015	I0068633	Hines, Cullen B.	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,931.00
1/28/2015	I0068634	JSTOR	Unrestricted Current Funds	Library	Academic Support	Electronic Journals	3,600.00
1/28/2015	I0068635	REI Cinemas	Student Activities Funds	Student Activities	Student Services	Contractual Services	1,012.50
1/28/2015	I0068636	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	8,645.00
1/28/2015	I0068637	ECS Carolinas, LLP	Unexpended Plant	Plaza	Operations and Maintenance	Contractual Services	1,578.25
1/28/2015	I0068638	ECS Carolinas, LLP	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Contractual Services	681.25
1/28/2015	I0068639	First Agency Inc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	6,480.00

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/28/2015	I0068640	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Non-State Employee Travel	328.20
1/28/2015	I0068641	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Journals	8,163.00
1/28/2015	I0068642	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	69.96
1/28/2015	I0068643	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	422.54
1/28/2015	I0068644	Vista Higher Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,872.00
1/28/2015	I0068645	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,701.90
1/28/2015	I0068646	Samuel French Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	281.24
1/28/2015	I0068647	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	127.74
1/28/2015	I0068648	Pepsi Cola Bottling Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	170.19
1/28/2015	I0068649	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,240.24
1/28/2015	I0068650	Nebraska Book Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,300.94
1/28/2015	I0068651	Lander RWS Properties LLC	Retirement of indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
1/28/2015	I0068652	McGraw-Hill Global Education Holdin	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	49,556.27
1/28/2015	I0068653	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,052.48
1/28/2015	I0068654	Hayden McNeil Publishing Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	143.40
1/28/2015	I0068655	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	577.31
1/28/2015	I0068656	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.50
1/28/2015	I0068656	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,619.40
1/28/2015	I0068657	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/28/2015	I0068657	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	131.75
1/28/2015	I0068658	D& H Distributing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	954.64
1/28/2015	I0068659	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	180.42
1/28/2015	I0068659	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,740.90
1/28/2015	I0068660	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
1/28/2015	I0068661	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	658.40
1/28/2015	I0068662	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-556.40
1/28/2015	I0068663	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
1/28/2015	I0068664	The Cook and Boardman Group LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	74,691.86
1/28/2015	I0068665	TM Dynasty	Designated General Funds	International initiatives	Student Services	Contractual Services	371.95
1/28/2015	I0068666	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	299.70
1/28/2015	I0068667	Fairfield Inn	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	91.30
1/28/2015	I0068668	CDWG	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	3,850.00
1/28/2015	I0068669	Graybar Electric Company Inc	Renewal & Replacement	Carolina First Bank / Univ Adv	Operations and Maintenance	Maintenance Supplies	8,465.52
1/28/2015	QQ003223	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-392.92
1/28/2015	QQ003223	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	0.75
1/28/2015	QQ003223	Printing	Designated General Funds	International Learning - Nursi	Public Service	Internal Expenses	2.68
1/28/2015	QQ003223	Printing	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	30.86
1/28/2015	QQ003223	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	80.57
1/28/2015	QQ003223	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	115.31
1/28/2015	QQ003223	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	162.75
1/29/2015	I0068670	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Contractual Services	415.80
1/29/2015	I0068671	Snead Farms	Designated General Funds	Equestrian Operations	Operations and Maintenance	Hay	770.00
1/29/2015	I0068672	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	197.60
1/29/2015	I0068673	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	One-day Meals	7.00
1/29/2015	I0068673	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	106.36
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	30.02
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.02
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	30.02
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.01
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.01

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.01
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.05
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	68.03
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	68.03
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.07
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	Admissions Office	Student Services	Telephone	152.04
1/29/2015	I0068674	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	212.08
1/29/2015	I0068675	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	277.39
1/29/2015	I0068676	Fox, Steve	Designated General Funds	Equestrian Operations	Operations and Maintenance	Farrier Charges	697.50
1/29/2015	I0068677	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	455.62
1/29/2015	I0068678	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	400.60
1/29/2015	I0068679	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	268.13
1/29/2015	I0068680	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	18.26
1/29/2015	I0068680	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	48.27
1/29/2015	I0068680	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	103.52
1/29/2015	I0068680	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	279.38
1/29/2015	I0068681	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	144.00
1/29/2015	I0068681	Comm of Public Works	Unexpended Plant	Residence Hall Constrct Fall 2	Operations and Maintenance	Utilities, Water	191.45
1/29/2015	I0068682	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	48.00
1/29/2015	I0068682	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	352.00
1/29/2015	I0068683	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	81.25
1/29/2015	I0068683	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	299.40
1/29/2015	I0068683	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	657.56
1/29/2015	I0068683	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,954.95
1/29/2015	I0068684	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	13.13
1/29/2015	I0068684	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	80.45
1/29/2015	I0068684	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	298.61
1/29/2015	I0068684	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	560.12
1/29/2015	I0068684	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,032.80
1/29/2015	I0068685	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2014	Academic Support	Registrations Out-Of-State	30.00
1/29/2015	I0068686	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2014	Academic Support	Registrations Out-Of-State	225.00
1/29/2015	I0068687	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2014	Academic Support	Administrative Supplies	151.47
1/29/2015	I0068688	Lander University Employee/Student	Unrestricted Current Funds	International Exchange Program	Student Services	Non-State Employee Travel	316.92
1/29/2015	I0068689	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	One-day Meals	7.00
1/29/2015	I0068689	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	88.81
1/29/2015	I0068690	Lander University Employee/Student	Unrestricted Current Funds	Dept of Nursing	Instruction	Mileage In-State	65.52
1/29/2015	I0068691	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	22.25
1/29/2015	I0068691	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	32.00
1/29/2015	I0068691	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	96.30
1/29/2015	I0068691	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	174.42
1/29/2015	I0068692	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
1/29/2015	I0068692	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	173.34
1/29/2015	I0068693	Kyocera Mita America Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	50.22
1/29/2015	I0068694	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	20.39
1/29/2015	I0068695	Kyocera Mita America Inc	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	99.47
1/29/2015	I0068696	Kyocera Mita America Inc	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	31.62
1/29/2015	I0068697	Kyocera Mita America Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	60.59
1/29/2015	I0068698	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	69.39
1/29/2015	I0068699	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	61.61
1/29/2015	I0068700	Kyocera Mita America Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	47.06

**Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2015	I0068701	Kyocera Mita America Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	58.25
1/29/2015	I0068702	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Nursing	Instruction	Contractual Services	132.87
1/29/2015	I0068703	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	9.77
1/29/2015	I0068704	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	100.41
1/29/2015	I0068705	Kyocera Mita America Inc	Unrestricted Current Funds	International Exchange Program	Student Services	Contractual Services	33.17
1/29/2015	I0068706	Kyocera Mita America Inc	Unrestricted Current Funds	Admissions Office	Student Services	Contractual Services	57.51
1/29/2015	I0068707	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	101.33
1/29/2015	I0068708	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,047.81
1/29/2015	I0068709	Kyocera Mita America Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	367.18
1/29/2015	I0068710	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	56.87
1/29/2015	I0068712	Kyocera Mita America Inc	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Contractual Services	28.43
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,904.04
1/30/2015	QQ003224	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	3.75
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	4.17
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	4.25
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Internal Expenses	4.50
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	10.50
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Women's Softball	Student Services	Internal Expenses	10.74
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	12.74
1/30/2015	QQ003224	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	20.80
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	21.59
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	24.00
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Internal Expenses	28.00
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Lander University 101	Instruction	Internal Expenses	35.91
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	60.90
1/30/2015	QQ003224	Printing	Designated General Funds	Equestrian Therapeutic Program	Public Service	Internal Expenses	89.93
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	117.69
1/30/2015	QQ003224	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	136.20
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	145.39
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	419.53
1/30/2015	QQ003224	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	423.78
1/30/2015	QQ003224	Printing	Unrestricted Current Funds	Admissions Office	Student Services	Internal Expenses	1,324.87
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	0.09
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	0.11
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.18
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	0.33
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Administrative Supplies	0.54
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.72
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	0.72
1/31/2015	J0007669	January 2015 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	1.08
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	1.45
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	1.90
1/31/2015	J0007669	January 2015 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	2.22
1/31/2015	J0007669	January 2015 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2.40
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	2.95
1/31/2015	J0007669	January 2015 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	3.60
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	3.77
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	5.49
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Administrative Supplies	5.81
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	7.38

Lander University Transparency Report
Fiscal Year: 2015 Posting Period: 07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	8.45
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	8.99
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	12.00
1/31/2015	J0007669	January 2015 Bookstore Charges	Designated General Funds	Athletic Support	Student Services	Internal Expenses	17.98
1/31/2015	J0007669	January 2015 Bookstore Charges	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	18.07
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	20.50
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	International Exchange Program	Student Services	Internal Expenses	25.96
1/31/2015	J0007669	January 2015 Bookstore Charges	Designated General Funds	NCAA Enhancement	Student Services	Internal Expenses	36.95
1/31/2015	J0007669	January 2015 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	40.00
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	42.79
1/31/2015	J0007669	January 2015 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	59.97
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	63.72
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Nursing	Instruction	Internal Expenses	96.84
1/31/2015	J0007669	January 2015 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	140.89
1/31/2015	J0007669	January 2015 Bookstore Charges	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	301.20
1/31/2015	J0007669	January 2015 Bookstore Charges	Restricted State Funds	CREATE Project-2014-15	Public Service	Internal Expenses	1,457.25