

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2017 12:00:00 AM	F0032433	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-183.00
5/1/2017 12:00:00 AM	F0032437	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.15
5/1/2017 12:00:00 AM	I0081575	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	245.00
5/1/2017 12:00:00 AM	I0081576	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	228.40
5/1/2017 12:00:00 AM	I0081577	Buzhardts Trash Service Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	65.00
5/1/2017 12:00:00 AM	I0081578	Buzhardts Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	192.20
5/1/2017 12:00:00 AM	I0081579	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,920.07
5/1/2017 12:00:00 AM	I0081581	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	769.06
5/1/2017 12:00:00 AM	I0081583	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	889.99
5/1/2017 12:00:00 AM	I0081585	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	70.89
5/1/2017 12:00:00 AM	I0081587	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	1,903.07
5/1/2017 12:00:00 AM	I0081589	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	2,261.78
5/1/2017 12:00:00 AM	I0081591	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	144.00
5/1/2017 12:00:00 AM	I0081591	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	1,200.52
5/1/2017 12:00:00 AM	I0081593	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	245.52
5/1/2017 12:00:00 AM	I0081595	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	219.14
5/1/2017 12:00:00 AM	I0081597	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	275.16
5/1/2017 12:00:00 AM	I0081599	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Employee Travel	454.94
5/1/2017 12:00:00 AM	I0081601	Law, Janasia C.	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	200.00
5/1/2017 12:00:00 AM	I0081602	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,401.26
5/1/2017 12:00:00 AM	I0081603	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.69
5/1/2017 12:00:00 AM	I0081603	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	10.65
5/1/2017 12:00:00 AM	I0081603	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	13.26
5/1/2017 12:00:00 AM	I0081603	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	14.24
5/1/2017 12:00:00 AM	I0081603	Petty Cash Slips	Unrestricted Current Funds	Grier Student Center	Student Services	Postage/Freight/Delivery	24.99
5/1/2017 12:00:00 AM	I0081603	Petty Cash Slips	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	43.20
5/1/2017 12:00:00 AM	I0081603	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	51.13
5/1/2017 12:00:00 AM	I0081603	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	51.77
5/1/2017 12:00:00 AM	I0081603	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	61.36
5/1/2017 12:00:00 AM	I0081604	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Contractual Services	818.77
5/1/2017 12:00:00 AM	I0081605	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	55.00
5/1/2017 12:00:00 AM	I0081606	Burdette Engineering Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	5,818.61
5/2/2017 12:00:00 AM	CR000149	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-18,761.78
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Rental Car In-State	43.46
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Academic Success Center	Academic Support	Rental Car In-State	51.53
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Rental Car In-State	52.51
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Rental Car In-State	57.89
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Rental Car In-State	90.26
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	International Programs	Student Services	Rental Car In-State	102.13
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	108.29
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	118.63
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	125.29
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Restricted State Funds	S.C. Teaching Fellows	Scholarship	Rental Car In-State	129.32
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Rental Car In-State	182.94
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	183.58
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Rental Car In-State	197.99
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	205.41
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	214.31
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Rental Car In-State	214.82
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	221.57

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Rental Car In-State	239.07
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	259.48
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	337.59
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	348.42
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	405.91
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	422.33
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	447.36
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	468.76
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	504.78
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	605.76
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	653.53
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Rental Car In-State	1,518.47
5/2/2017 12:00:00 AM	CR000149	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	10,250.39
5/2/2017 12:00:00 AM	F0032451	Film Fest Hosp Grant	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	-745.48
5/2/2017 12:00:00 AM	F0032451	L00197899 Robertson Sam	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-60.00
5/2/2017 12:00:00 AM	I0081607	Kaplan, Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Contractual Services	675.00
5/2/2017 12:00:00 AM	I0081608	Williams, Brett	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	200.00
5/2/2017 12:00:00 AM	I0081609	Scott, Chris	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
5/2/2017 12:00:00 AM	I0081610	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
5/2/2017 12:00:00 AM	I0081611	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	250.00
5/2/2017 12:00:00 AM	I0081612	Thomas, Samuel Gregory.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	100.00
5/2/2017 12:00:00 AM	I0081613	Moody, Tom	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	250.00
5/2/2017 12:00:00 AM	I0081614	Holloway, David Bruner.	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
5/2/2017 12:00:00 AM	I0081615	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	50.00
5/2/2017 12:00:00 AM	I0081616	Anderson 1 & 2 Career and Technolog	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	175.00
5/2/2017 12:00:00 AM	I0081617	Your Event Source	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,000.00
5/2/2017 12:00:00 AM	I0081619	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	100.00
5/2/2017 12:00:00 AM	I0081621	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	32.00
5/2/2017 12:00:00 AM	I0081622	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	162.37
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	International Programs	Student Services	Administrative Supplies	0.14
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.19
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.86
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	0.95
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	0.97
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	1.40
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1.73
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	2.29
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	3.18
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	3.42
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	4.54
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	6.47
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	6.54
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	10.71
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	12.69
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	14.34
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	15.90
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Administrative Supplies	15.96
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Women's Basketball	Student Services	Internal Expenses	16.23
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	28.90
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	32.81

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	75.64
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	107.80
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	265.99
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Veterans Admissions	Student Services	Internal Expenses	500.00
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	700.00
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	1,206.96
5/2/2017 12:00:00 AM	J0009519	April 2017 Bookstore Charges	Restricted State Funds	CREATE Project-2016-2017	Public Service	Internal Expenses	2,083.62
5/3/2017 12:00:00 AM	F0032459	reimb for damaged mail box	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	-971.75
5/4/2017 12:00:00 AM	F0032473	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Rental Car In-State	-479.37
5/4/2017 12:00:00 AM	I0081623	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	17,943.57
5/4/2017 12:00:00 AM	J0009525	Reduce premium	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-2,243.06
5/4/2017 12:00:00 AM	J0009525	Accrued Interest 2016G	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	40,905.56
5/4/2017 12:00:00 AM	J0009525	Accrued Interest 2013B	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	129,262.50
5/4/2017 12:00:00 AM	J0009526	Bond 2013b prem amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-41,912.00
5/4/2017 12:00:00 AM	J0009526	2016g Premium amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-17,043.00
5/5/2017 12:00:00 AM	F0032484	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-538.05
5/5/2017 12:00:00 AM	F0032484	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Stall Bedding	-7.00
5/5/2017 12:00:00 AM	F0032484	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-5.00
5/5/2017 12:00:00 AM	I0081626	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	84.00
5/5/2017 12:00:00 AM	I0081627	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	6.00
5/5/2017 12:00:00 AM	I0081628	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	19.00
5/5/2017 12:00:00 AM	I0081629	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	6.00
5/5/2017 12:00:00 AM	I0081630	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	6.00
5/5/2017 12:00:00 AM	I0081631	Lander University Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	19.00
5/5/2017 12:00:00 AM	I0081632	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	6.00
5/5/2017 12:00:00 AM	I0081633	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	6.00
5/5/2017 12:00:00 AM	I0081634	Lander University Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	6.00
5/5/2017 12:00:00 AM	I0081635	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	46.00
5/5/2017 12:00:00 AM	I0081635	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	54.00
5/5/2017 12:00:00 AM	I0081635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	93.83
5/5/2017 12:00:00 AM	I0081635	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Meals Out-Of-State	125.00
5/5/2017 12:00:00 AM	I0081636	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Other Transportation Costs In-	7.50
5/5/2017 12:00:00 AM	I0081636	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Meals In-State	33.00
5/5/2017 12:00:00 AM	I0081636	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Mileage In-State	53.86
5/5/2017 12:00:00 AM	I0081636	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	60.00
5/5/2017 12:00:00 AM	I0081636	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Lodging In-State	173.80
5/5/2017 12:00:00 AM	I0081636	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	233.80
5/5/2017 12:00:00 AM	I0081638	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5/5/2017 12:00:00 AM	I0081638	BVT Publishing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.90
5/5/2017 12:00:00 AM	I0081639	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	425.00
5/5/2017 12:00:00 AM	I0081640	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	-125.00
5/5/2017 12:00:00 AM	I0081641	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	250.00
5/5/2017 12:00:00 AM	I0081641	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,622.40
5/5/2017 12:00:00 AM	I0081642	Kendall Hunt Publishing Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	268.80
5/5/2017 12:00:00 AM	I0081643	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.75
5/5/2017 12:00:00 AM	I0081643	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	436.40
5/5/2017 12:00:00 AM	I0081644	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	324.00
5/5/2017 12:00:00 AM	I0081645	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	618.00
5/5/2017 12:00:00 AM	I0081646	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	298.80
5/5/2017 12:00:00 AM	I0081647	DBA Shining Mountains Press	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.00

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2017 12:00:00 AM	I0081647	DBA Shining Mountains Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	88.00
5/5/2017 12:00:00 AM	I0081648	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	483.56
5/5/2017 12:00:00 AM	I0081649	SQS WHOLESale	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	309.00
5/5/2017 12:00:00 AM	I0081650	Gary, Tony	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	105.00
5/5/2017 12:00:00 AM	I0081651	Wideman, Eric Ralph.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	105.00
5/5/2017 12:00:00 AM	I0081652	Parker, Patrick Gressette.	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	105.00
5/5/2017 12:00:00 AM	I0081653	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	56.40
5/5/2017 12:00:00 AM	I0081654	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	30.00
5/5/2017 12:00:00 AM	I0081654	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	48.00
5/5/2017 12:00:00 AM	I0081654	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	133.85
5/5/2017 12:00:00 AM	I0081654	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	489.06
5/5/2017 12:00:00 AM	I0081655	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Mileage In-State	49.50
5/5/2017 12:00:00 AM	I0081655	Lander University Employee/Student	Unrestricted Current Funds	EYE Program	Academic Support	Registrations In-State	70.00
5/5/2017 12:00:00 AM	I0081656	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	201.38
5/5/2017 12:00:00 AM	I0081657	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	64.00
5/5/2017 12:00:00 AM	I0081657	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	228.48
5/5/2017 12:00:00 AM	I0081658	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	298.57
5/5/2017 12:00:00 AM	I0081659	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant - Year 2	Research	Meals In-State	25.00
5/5/2017 12:00:00 AM	I0081659	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant - Year 2	Research	Lodging In-State	122.20
5/5/2017 12:00:00 AM	I0081659	Lander University Employee/Student	Restricted Federal Pass-Thru	Sea Grant - Year 2	Research	Mileage In-State	221.76
5/5/2017 12:00:00 AM	I0081660	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	23.54
5/5/2017 12:00:00 AM	I0081661	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	41.09
5/5/2017 12:00:00 AM	I0081662	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	One-day Meals	7.00
5/5/2017 12:00:00 AM	I0081662	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Mileage In-State	41.09
5/5/2017 12:00:00 AM	I0081663	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	246.51
5/5/2017 12:00:00 AM	J0009530	Amort Captial Lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-96,000.00
5/5/2017 12:00:00 AM	J0009530	Amort Capital Lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	-43,944.00
5/5/2017 12:00:00 AM	J0009530	Amort Capital Lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	4,422.86
5/5/2017 12:00:00 AM	J0009530	Amort Captial Lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	9,662.15
5/5/2017 12:00:00 AM	J0009531	Alumni Lease amort	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-80,000.00
5/5/2017 12:00:00 AM	J0009531	Alumni Lease amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	5,119.00
5/5/2017 12:00:00 AM	J0009531	Alumni Lease amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	58,709.00
5/5/2017 12:00:00 AM	J0009532	Alumni Lease amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Lease of Property	0.15
5/5/2017 12:00:00 AM	J0009532	Alumni Lease amort	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	3,645.39
5/5/2017 12:00:00 AM	J0009533	To correct Alumni Capitl Lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-3,603.78
5/5/2017 12:00:00 AM	J0009534	To Record 10/1/ DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	-267,125.00
5/5/2017 12:00:00 AM	J0009534	To Record 12/1/ DS Pmt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Principle	-7,800.00
5/5/2017 12:00:00 AM	J0009534	To Record 12/1/ DS Pmt	Retirement of Indebtedness	State Institutional Bond 2005D	Operations and Maintenance	Interest	7,800.00
5/5/2017 12:00:00 AM	J0009534	To Record 10/1/ DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	267,125.00
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,150.39
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	1.20
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	1.60
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	1.86
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	5.60
5/5/2017 12:00:00 AM	QQ003385	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	7.42
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	7.44
5/5/2017 12:00:00 AM	QQ003385	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	9.90
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	12.00
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	12.50
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Internal Expenses	17.35

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Men's Soccer	Student Services	Internal Expenses	20.10
5/5/2017 12:00:00 AM	QQ003385	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	31.10
5/5/2017 12:00:00 AM	QQ003385	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	35.49
5/5/2017 12:00:00 AM	QQ003385	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	39.75
5/5/2017 12:00:00 AM	QQ003385	Printing	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	40.72
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	42.89
5/5/2017 12:00:00 AM	QQ003385	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	42.98
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	67.99
5/5/2017 12:00:00 AM	QQ003385	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	71.81
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	78.29
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	83.13
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Women's Soccer	Student Services	Internal Expenses	99.08
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	142.25
5/5/2017 12:00:00 AM	QQ003385	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	277.94
5/8/2017 12:00:00 AM	I0081664	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
5/8/2017 12:00:00 AM	I0081665	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	183.41
5/8/2017 12:00:00 AM	I0081665	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Foreign	235.00
5/8/2017 12:00:00 AM	I0081666	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	32.00
5/8/2017 12:00:00 AM	I0081666	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	42.87
5/8/2017 12:00:00 AM	I0081666	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	134.85
5/8/2017 12:00:00 AM	I0081666	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	762.57
5/8/2017 12:00:00 AM	I0081667	Doris Greenhouse	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	526.65
5/8/2017 12:00:00 AM	I0081668	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	655.12
5/8/2017 12:00:00 AM	I0081670	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	33.39
5/8/2017 12:00:00 AM	I0081671	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	106.26
5/8/2017 12:00:00 AM	I0081672	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,239.84
5/8/2017 12:00:00 AM	I0081673	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	121.14
5/8/2017 12:00:00 AM	I0081674	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	31.57
5/8/2017 12:00:00 AM	I0081675	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	128.02
5/8/2017 12:00:00 AM	I0081676	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
5/8/2017 12:00:00 AM	I0081676	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
5/8/2017 12:00:00 AM	I0081676	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
5/8/2017 12:00:00 AM	I0081677	James B. Jones Jr. Construction Co.	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	35,000.00
5/8/2017 12:00:00 AM	I0081678	Town and Country Construction of So	Renewal & Replacement	Sproles Renovations	Operations and Maintenance	Contractual Services	32,664.00
5/8/2017 12:00:00 AM	I0081679	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	52.99
5/8/2017 12:00:00 AM	I0081680	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	49.00
5/8/2017 12:00:00 AM	I0081681	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	130.00
5/8/2017 12:00:00 AM	I0081682	Lander University Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	472.22
5/8/2017 12:00:00 AM	I0081683	Taubken, Kyle	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Contractual Services	250.00
5/8/2017 12:00:00 AM	I0081684	Lander University Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	78.74
5/8/2017 12:00:00 AM	I0081685	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	209.90
5/8/2017 12:00:00 AM	I0081686	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.25
5/8/2017 12:00:00 AM	I0081687	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	263.12
5/9/2017 12:00:00 AM	I0081688	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	47.16
5/9/2017 12:00:00 AM	I0081689	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.70
5/9/2017 12:00:00 AM	I0081690	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	443.65
5/9/2017 12:00:00 AM	I0081691	Aramark	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	196.82
5/9/2017 12:00:00 AM	I0081692	Inn on the Square	Auxiliary Funds	Housing	Auxiliary	Contractual Services	750.21
5/9/2017 12:00:00 AM	I0081693	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	81.18
5/9/2017 12:00:00 AM	I0081694	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/9/2017 12:00:00 AM	I0081694	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	79.70
5/9/2017 12:00:00 AM	I0081695	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Foreign	120.00
5/9/2017 12:00:00 AM	I0081695	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Foreign	140.17
5/9/2017 12:00:00 AM	I0081695	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Foreign	183.00
5/9/2017 12:00:00 AM	I0081695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	200.00
5/9/2017 12:00:00 AM	I0081695	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transportation Costs For	215.31
5/9/2017 12:00:00 AM	I0081695	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Airfare Foreign	320.66
5/9/2017 12:00:00 AM	I0081695	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Foreign	385.65
5/9/2017 12:00:00 AM	I0081696	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	192.26
5/9/2017 12:00:00 AM	I0081697	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transportation Costs In-	826.65
5/9/2017 12:00:00 AM	I0081698	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transportation Costs In-	76.23
5/9/2017 12:00:00 AM	I0081699	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	82.86
5/9/2017 12:00:00 AM	I0081700	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	355.31
5/9/2017 12:00:00 AM	I0081701	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	31.15
5/9/2017 12:00:00 AM	I0081702	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	One-day Meals	13.00
5/9/2017 12:00:00 AM	I0081702	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	39.11
5/9/2017 12:00:00 AM	I0081703	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	43.14
5/9/2017 12:00:00 AM	I0081704	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	35.00
5/9/2017 12:00:00 AM	I0081705	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Water	10.12
5/9/2017 12:00:00 AM	I0081705	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Sewer	25.35
5/9/2017 12:00:00 AM	I0081705	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Natural Gas	73.51
5/9/2017 12:00:00 AM	I0081705	Greenwood County	Unrestricted Current Funds	ROTC	Academic Support	Utilities, Electricity	144.46
5/9/2017 12:00:00 AM	I0081707	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	39.90
5/9/2017 12:00:00 AM	I0081708	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	112.11
5/9/2017 12:00:00 AM	I0081709	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	192.56
5/9/2017 12:00:00 AM	I0081710	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	165.17
5/9/2017 12:00:00 AM	I0081711	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	75.34
5/9/2017 12:00:00 AM	I0081712	Kyocera Mita America Inc	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	35.13
5/9/2017 12:00:00 AM	I0081713	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	111.50
5/9/2017 12:00:00 AM	I0081714	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	229.85
5/9/2017 12:00:00 AM	I0081715	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	101.75
5/9/2017 12:00:00 AM	I0081716	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	133.58
5/9/2017 12:00:00 AM	I0081717	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	489.28
5/9/2017 12:00:00 AM	I0081718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	One-day Meals	6.00
5/9/2017 12:00:00 AM	I0081718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Registrations In-State	15.00
5/9/2017 12:00:00 AM	I0081718	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Non-State Employee Travel	90.00
5/9/2017 12:00:00 AM	I0081719	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	131.85
5/9/2017 12:00:00 AM	I0081720	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	430.47
5/9/2017 12:00:00 AM	I0081721	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	35.25
5/9/2017 12:00:00 AM	I0081722	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
5/9/2017 12:00:00 AM	I0081723	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
5/9/2017 12:00:00 AM	J0009540	Diff. in WT rate & EFT payments	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.61
5/9/2017 12:00:00 AM	J0009542	Correct OfficeMaxx Works posting	Unrestricted Current Funds	Business Office	Institutional Support	CPW Monthly Holding Account	-92.19
5/9/2017 12:00:00 AM	J0009542	Correct OfficeMaxx Works posting	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	92.19
5/9/2017 12:00:00 AM	J0009543	Correct Works CPW Posting	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-57,341.17
5/9/2017 12:00:00 AM	J0009543	Correct Works CPW Posting	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	57,341.17
5/10/2017 12:00:00 AM	F0032526	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
5/10/2017 12:00:00 AM	I0081725	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/10/2017 12:00:00 AM	I0081726	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Meals Out-Of-State	169.00
5/10/2017 12:00:00 AM	I0081727	Lander University Employee/Student	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Mileage In-State	105.67

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/10/2017 12:00:00 AM	I0081728	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	210.70
5/10/2017 12:00:00 AM	I0081728	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	694.90
5/10/2017 12:00:00 AM	I0081729	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	110.00
5/10/2017 12:00:00 AM	I0081730	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	459.00
5/10/2017 12:00:00 AM	I0081731	Lander University Student	Student Activities Funds	Student Activities	Student Services	Contractual Services	120.00
5/10/2017 12:00:00 AM	I0081732	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	27.96
5/10/2017 12:00:00 AM	I0081733	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-2.80
5/10/2017 12:00:00 AM	I0081734	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,179.98
5/10/2017 12:00:00 AM	I0081735	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-249.63
5/10/2017 12:00:00 AM	I0081736	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	106.85
5/10/2017 12:00:00 AM	I0081736	Nienhuis	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	763.20
5/10/2017 12:00:00 AM	I0081737	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-991.49
5/10/2017 12:00:00 AM	I0081739	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.50
5/10/2017 12:00:00 AM	I0081739	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,976.00
5/10/2017 12:00:00 AM	I0081740	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-842.29
5/10/2017 12:00:00 AM	I0081741	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,277.23
5/10/2017 12:00:00 AM	I0081742	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	405.92
5/10/2017 12:00:00 AM	I0081743	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	1.85
5/10/2017 12:00:00 AM	I0081743	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,504.95
5/10/2017 12:00:00 AM	I0081744	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	4,000.00
5/10/2017 12:00:00 AM	I0081745	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	256,755.87
5/10/2017 12:00:00 AM	I0081746	Lee, Tony	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	1,622.00
5/10/2017 12:00:00 AM	I0081747	PASCAL	Unrestricted Current Funds	Library	Academic Support	Library-LS	221.00
5/10/2017 12:00:00 AM	I0081759	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	16.77
5/10/2017 12:00:00 AM	I0081760	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging In-State	452.70
5/10/2017 12:00:00 AM	J0009548	Move PLASTICCARD exp to 710700	Unrestricted Current Funds	Graduation	Student Services	Advertising/Printing	-435.66
5/10/2017 12:00:00 AM	J0009548	Move PLASTICCARD exp fm 29GRAD	Unrestricted Current Funds	Graduation	Student Services	Advertising/Printing	435.66
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,871.25
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	29.76
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	122.35
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	481.06
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	496.21
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	724.25
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	835.34
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	977.15
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,531.69
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,696.18
5/10/2017 12:00:00 AM	J0009555	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,977.26
5/10/2017 12:00:00 AM	J0009556	Dist Utilities Exp to Depts Dec 16	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,912.00
5/10/2017 12:00:00 AM	J0009556	Dist Utilities Exp to Depts Dec 16	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	376.73
5/10/2017 12:00:00 AM	J0009556	Dist Utilities Exp to Depts Dec 16	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	422.76
5/10/2017 12:00:00 AM	J0009556	Dist Utilities Exp to Depts Dec 16	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	818.91
5/10/2017 12:00:00 AM	J0009556	Dist Utilities Exp to Depts Dec 16	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,030.62
5/10/2017 12:00:00 AM	J0009556	Dist Utilities Exp to Depts Dec 16	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,262.98
5/10/2017 12:00:00 AM	J0009557	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,928.76
5/10/2017 12:00:00 AM	J0009557	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	81.50
5/10/2017 12:00:00 AM	J0009557	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	296.04
5/10/2017 12:00:00 AM	J0009557	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	316.63
5/10/2017 12:00:00 AM	J0009557	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	432.18
5/10/2017 12:00:00 AM	J0009557	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	734.96

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/10/2017 12:00:00 AM	J0009557	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,332.80
5/10/2017 12:00:00 AM	J0009557	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,602.43
5/10/2017 12:00:00 AM	J0009557	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,132.22
5/10/2017 12:00:00 AM	J0009558	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-839.93
5/10/2017 12:00:00 AM	J0009558	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	104.17
5/10/2017 12:00:00 AM	J0009558	Dist Utilities Exp to Depts Mar	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	225.89
5/10/2017 12:00:00 AM	J0009558	Dist Utilities Exp to Depts Mar	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	509.87
5/10/2017 12:00:00 AM	J0009559	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-6,840.86
5/10/2017 12:00:00 AM	J0009559	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	656.72
5/10/2017 12:00:00 AM	J0009559	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,184.14
5/10/2017 12:00:00 AM	PP000367	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,751.09
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.46
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	0.46
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	0.46
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Postage/Freight/Delivery	0.46
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Student Activities Funds	Educational Programming	Student Services	Postage/Freight/Delivery	0.46
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.91
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.91
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Academic Success Center	Academic Support	Postage/Freight/Delivery	1.19
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	1.36
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	1.36
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	1.61
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.82
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	International Programs	Student Services	Postage/Freight/Delivery	2.27
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	2.84
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Women's Volleyball	Student Services	Postage/Freight/Delivery	3.63
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	4.08
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Women's Cross Country	Student Services	Postage/Freight/Delivery	4.53
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	4.99
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	4.99
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Men's Cross Country	Student Services	Postage/Freight/Delivery	5.90
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Women's Basketball	Student Services	Postage/Freight/Delivery	5.96
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	7.05
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	7.71
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	7.86
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Ancillary Support	Academic Support	Postage/Freight/Delivery	11.90
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Men's Soccer	Student Services	Postage/Freight/Delivery	14.47
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Designated General Funds	EXPO	Student Services	Postage/Freight/Delivery	19.85
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	25.83
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	51.65
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	77.91
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	101.93
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	108.58
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Postage/Freight/Delivery	162.18
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	244.17
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	263.32
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	462.80
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	462.97
5/10/2017 12:00:00 AM	PP000367	Postage 4/1 - 4/30/17	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	1,670.26
5/11/2017 12:00:00 AM	F0032537	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2017	Academic Support	Lodging Out-Of-State	-107.80

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/11/2017 12:00:00 AM	F0032537	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	-7.00
5/11/2017 12:00:00 AM	I0081761	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging In-State	452.70
5/11/2017 12:00:00 AM	I0081762	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	25.00
5/11/2017 12:00:00 AM	I0081763	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Registrations In-State	25.00
5/11/2017 12:00:00 AM	I0081764	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
5/11/2017 12:00:00 AM	I0081765	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
5/11/2017 12:00:00 AM	I0081766	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Recruiting	80.59
5/11/2017 12:00:00 AM	I0081767	Mango Languages	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,307.00
5/11/2017 12:00:00 AM	I0081768	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	606.49
5/11/2017 12:00:00 AM	I0081769	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	91.28
5/11/2017 12:00:00 AM	I0081770	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	217.04
5/11/2017 12:00:00 AM	I0081771	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	49.50
5/11/2017 12:00:00 AM	I0081772	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,076.31
5/11/2017 12:00:00 AM	I0081773	NAXOS of America, Inc.	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	5,180.00
5/11/2017 12:00:00 AM	I0081775	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	24.00
5/11/2017 12:00:00 AM	I0081776	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	24.00
5/11/2017 12:00:00 AM	I0081777	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	14.00
5/11/2017 12:00:00 AM	I0081778	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
5/11/2017 12:00:00 AM	I0081779	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	140.73
5/11/2017 12:00:00 AM	I0081780	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	49.36
5/11/2017 12:00:00 AM	I0081781	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.86
5/11/2017 12:00:00 AM	I0081782	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	225.52
5/11/2017 12:00:00 AM	I0081783	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	258.47
5/11/2017 12:00:00 AM	I0081784	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	917.00
5/11/2017 12:00:00 AM	I0081785	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	100.60
5/11/2017 12:00:00 AM	I0081786	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	144.16
5/11/2017 12:00:00 AM	I0081787	McCartha, Mary Catherine	Student Activities Funds	University Program Council	Student Services	Contractual Services	250.00
5/11/2017 12:00:00 AM	I0081788	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,162.56
5/11/2017 12:00:00 AM	I0081789	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	14.00
5/11/2017 12:00:00 AM	I0081790	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	77.12
5/11/2017 12:00:00 AM	I0081791	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,031.25
5/11/2017 12:00:00 AM	I0081792	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,063.62
5/11/2017 12:00:00 AM	I0081793	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	149.78
5/11/2017 12:00:00 AM	I0081794	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Registrations In-State	50.00
5/11/2017 12:00:00 AM	I0081795	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Travel In-State	50.00
5/11/2017 12:00:00 AM	I0081796	IPW Construction Group, LLC	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	93,854.82
5/11/2017 12:00:00 AM	I0081797	Bacot & Padgett LLC Attorneys at La	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	45.00
5/11/2017 12:00:00 AM	I0081797	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	165.00
5/11/2017 12:00:00 AM	I0081797	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	240.00
5/11/2017 12:00:00 AM	I0081797	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	2,627.24
5/11/2017 12:00:00 AM	I0081798	McDonald Patrick Poston Hemphill &	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,935.00
5/11/2017 12:00:00 AM	J0009562	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-2,701.36
5/11/2017 12:00:00 AM	J0009562	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	62.17
5/11/2017 12:00:00 AM	J0009562	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	268.02
5/11/2017 12:00:00 AM	J0009562	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	338.44
5/11/2017 12:00:00 AM	J0009562	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	356.38
5/11/2017 12:00:00 AM	J0009562	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,676.35
5/11/2017 12:00:00 AM	J0009563	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-7,407.85
5/11/2017 12:00:00 AM	J0009563	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	123.82
5/11/2017 12:00:00 AM	J0009563	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	128.00

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/11/2017 12:00:00 AM	J0009563	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	265.34
5/11/2017 12:00:00 AM	J0009563	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	595.11
5/11/2017 12:00:00 AM	J0009563	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,607.00
5/11/2017 12:00:00 AM	J0009563	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,688.58
5/11/2017 12:00:00 AM	J0009564	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,582.54
5/11/2017 12:00:00 AM	J0009564	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	50.41
5/11/2017 12:00:00 AM	J0009564	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	107.63
5/11/2017 12:00:00 AM	J0009564	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	369.82
5/11/2017 12:00:00 AM	J0009564	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,110.41
5/11/2017 12:00:00 AM	J0009564	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,126.12
5/11/2017 12:00:00 AM	J0009564	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,421.11
5/11/2017 12:00:00 AM	J0009564	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	4,397.04
5/11/2017 12:00:00 AM	J0009565	Dist Utilities Exp to Depts Jan	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,798.63
5/11/2017 12:00:00 AM	J0009565	Dist Utilities Exp to Depts Jan	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	15.35
5/11/2017 12:00:00 AM	J0009565	Dist Utilities Exp to Depts Jan	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	292.20
5/11/2017 12:00:00 AM	J0009565	Dist Utilities Exp to Depts Jan	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	377.52
5/11/2017 12:00:00 AM	J0009565	Dist Utilities Exp to Depts Jan	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	723.45
5/11/2017 12:00:00 AM	J0009565	Dist Utilities Exp to Depts Jan	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	930.94
5/11/2017 12:00:00 AM	J0009565	Dist Utilities Exp to Depts Jan	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,186.17
5/11/2017 12:00:00 AM	J0009565	Dist Utilities Exp to Depts Jan	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,273.00
5/11/2017 12:00:00 AM	J0009566	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,351.38
5/11/2017 12:00:00 AM	J0009566	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	456.76
5/11/2017 12:00:00 AM	J0009566	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	577.55
5/11/2017 12:00:00 AM	J0009566	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	623.50
5/11/2017 12:00:00 AM	J0009566	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	721.64
5/11/2017 12:00:00 AM	J0009566	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,127.39
5/11/2017 12:00:00 AM	J0009566	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,172.98
5/11/2017 12:00:00 AM	J0009566	Dist Utilities Exp to Depts Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,214.89
5/11/2017 12:00:00 AM	J0009566	Dist Utilities Exp to Depts Mar	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,456.67
5/11/2017 12:00:00 AM	J0009569	Dist Utilities Exp to Depts Dec&Jan	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-8,404.50
5/11/2017 12:00:00 AM	J0009569	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-4,205.70
5/11/2017 12:00:00 AM	J0009569	Dist Utilities Exp to Depts Dec	Auxiliary Funds	Housing	Auxiliary	Cable	4,201.97
5/11/2017 12:00:00 AM	J0009569	Dist Utilities Exp to Depts Jan	Auxiliary Funds	Housing	Auxiliary	Cable	4,202.53
5/11/2017 12:00:00 AM	J0009569	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Housing	Auxiliary	Cable	4,205.70
5/11/2017 12:00:00 AM	J0009570	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-8,200.32
5/11/2017 12:00:00 AM	J0009570	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	172.23
5/11/2017 12:00:00 AM	J0009570	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	373.41
5/11/2017 12:00:00 AM	J0009570	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	7,654.68
5/12/2017 12:00:00 AM	QQ003387	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-256.92
5/12/2017 12:00:00 AM	QQ003387	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	10.35
5/12/2017 12:00:00 AM	QQ003387	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	246.57
5/15/2017 12:00:00 AM	F0032544	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-174.25
5/15/2017 12:00:00 AM	F0032550	AACSB Fees	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	-2,000.00
5/15/2017 12:00:00 AM	F0032550	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
5/15/2017 12:00:00 AM	F0032550	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
5/15/2017 12:00:00 AM	I0081799	Lander University Student	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	169.41
5/15/2017 12:00:00 AM	I0081800	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	792.97
5/15/2017 12:00:00 AM	I0081801	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	263.06
5/15/2017 12:00:00 AM	I0081802	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	150.00
5/15/2017 12:00:00 AM	I0081803	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	838.42

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2017 12:00:00 AM	I0081804	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Registrations In-State	30.00
5/15/2017 12:00:00 AM	I0081805	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging Out-Of-State	864.72
5/15/2017 12:00:00 AM	I0081806	Bennett, Lander Henderson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081807	Benson, Farrah Stovall.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081808	Jaeger, Theresa Lynne.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081809	Boring, Kati L.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081810	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/15/2017 12:00:00 AM	I0081811	Brownlee, Beth	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/15/2017 12:00:00 AM	I0081812	Burden, Leslie Dominick.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081813	Bush, Krista	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081814	Chapman, Richard Howard.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081815	Cleveland, Kristin Hope.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081816	Coggins, Ashley Pitts.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081817	Collins, Jamie Leigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081818	Cozart, Carla A.	Unrestricted Current Funds	School of Management	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081819	Crawford, Olivia C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Auxiliary Chargeback	130.00
5/15/2017 12:00:00 AM	I0081820	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081822	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081823	Duffie, Corrie Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081824	Gardner, Deborah C.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081825	Goldman, Traci Young.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081826	Martin, Amy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081827	Wentzky, Anna Katherine.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081828	Hazel, E Leigh	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081829	Hill, Sheree A.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081830	Hyduke, Cristy Leigh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081831	Jarrett, Jaime Skeens.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081832	Johnson, Linda	Unrestricted Current Funds	Library	Academic Support	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081833	Koone, Linda Fleming.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081834	Kelly, Courtney	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081835	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081836	Leckie, Joel M.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081837	Marino, Rebecca Kay.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081838	Cantrell, Jacqueline Abby.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081839	Mcmanus, Sherry R.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081840	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081841	Nordstrom, Katie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081842	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081843	Price, JoMarie Mullet.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081844	Rousey, Nicole Cosh.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081845	Rush, Stephanie Perkins.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	260.00
5/15/2017 12:00:00 AM	I0081846	Sacoco, Katrina	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081847	Sanders, Connie D.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081848	Sanders, Aimee Speares.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081849	Mactaggart, Kathryn Jennie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081850	Tommy, Danny	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081851	Walker, Donna Rowland.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081852	Wolfe, Nora Wilkie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/15/2017 12:00:00 AM	I0081853	Terracon	Renewal & Replacement	Environmental Services	Operations and Maintenance	Contractual Services	6,193.07

Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2017 12:00:00 AM	J0009575	Garbage Service for April 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
5/15/2017 12:00:00 AM	J0009575	Garbage Service for April 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
5/15/2017 12:00:00 AM	J0009575	Garbage Service for April 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
5/15/2017 12:00:00 AM	J0009575	Garbage Service for April 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
5/16/2017 12:00:00 AM	F0032561	Ferns Graduation	Designated General Funds	Enrollment - Student Services	Student Services	Administrative Supplies	-160.00
5/16/2017 12:00:00 AM	I0081724	Sharp Business Systems	Student Activities Funds	University Program Council	Student Services	Contractual Services	34.05
5/16/2017 12:00:00 AM	I0081724	Sharp Business Systems	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	34.05
5/16/2017 12:00:00 AM	I0081724	Sharp Business Systems	Unrestricted Current Funds	VP for Student Services	Student Services	Contractual Services	45.37
5/16/2017 12:00:00 AM	I0081724	Sharp Business Systems	Auxiliary Funds	Housing	Auxiliary	Contractual Services	113.46
5/16/2017 12:00:00 AM	I0081854	Baker Distributing Company LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,968.18
5/16/2017 12:00:00 AM	I0081855	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,950.00
5/16/2017 12:00:00 AM	I0081856	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,000.00
5/16/2017 12:00:00 AM	I0081857	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	870.00
5/16/2017 12:00:00 AM	I0081858	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	78.41
5/16/2017 12:00:00 AM	I0081859	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	5.68
5/16/2017 12:00:00 AM	I0081859	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	12.18
5/16/2017 12:00:00 AM	I0081859	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	12.20
5/16/2017 12:00:00 AM	I0081859	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	12.20
5/16/2017 12:00:00 AM	I0081859	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	12.20
5/16/2017 12:00:00 AM	I0081859	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	12.20
5/16/2017 12:00:00 AM	I0081859	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	12.20
5/16/2017 12:00:00 AM	I0081859	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	12.20
5/16/2017 12:00:00 AM	I0081860	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	562.16
5/16/2017 12:00:00 AM	I0081861	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	268.17
5/16/2017 12:00:00 AM	I0081862	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	79.08
5/16/2017 12:00:00 AM	I0081863	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	38.11
5/16/2017 12:00:00 AM	I0081863	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	38.11
5/16/2017 12:00:00 AM	I0081864	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	235.50
5/16/2017 12:00:00 AM	I0081865	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	104.55
5/16/2017 12:00:00 AM	I0081866	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	221.79
5/16/2017 12:00:00 AM	I0081867	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	222.69
5/16/2017 12:00:00 AM	I0081868	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	115.72
5/16/2017 12:00:00 AM	I0081868	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	115.73
5/16/2017 12:00:00 AM	J0009577	Diff in WT rate and EFT tax pmt.	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	0.61
5/16/2017 12:00:00 AM	J0009577	Printed Material Reimbursement	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	800.57
5/16/2017 12:00:00 AM	J0009579	Poll Everywhere cc charge	Student Activities Funds	Student Activities	Student Services	Intangibles	-349.00
5/16/2017 12:00:00 AM	J0009579	Poll Everywhere cc charge	Student Activities Funds	Student Activities	Student Services	Administrative Supplies	349.00
5/17/2017 12:00:00 AM	F0032568	L00011220 Williams Schuyler	Unrestricted Current Funds	Library	Academic Support	Payments for Lost Books	-65.00
5/17/2017 12:00:00 AM	I0081869	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	90.78
5/17/2017 12:00:00 AM	I0081870	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	680.92
5/17/2017 12:00:00 AM	I0081871	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	42.37
5/17/2017 12:00:00 AM	I0081873	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	14,725.00
5/17/2017 12:00:00 AM	I0081875	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	28.72
5/17/2017 12:00:00 AM	I0081876	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/17/2017 12:00:00 AM	I0081877	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
5/17/2017 12:00:00 AM	I0081878	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	One-day Meals	48.00
5/17/2017 12:00:00 AM	I0081878	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Administrative Supplies	66.00
5/17/2017 12:00:00 AM	I0081879	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	60.00
5/17/2017 12:00:00 AM	I0081880	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	63.60
5/17/2017 12:00:00 AM	I0081881	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	105.00

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/17/2017 12:00:00 AM	I0081881	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	394.88
5/17/2017 12:00:00 AM	I0081882	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	89.69
5/17/2017 12:00:00 AM	I0081883	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	219.40
5/17/2017 12:00:00 AM	I0081884	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	59.40
5/17/2017 12:00:00 AM	I0081885	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	173,041.00
5/17/2017 12:00:00 AM	I0081886	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	186.08
5/17/2017 12:00:00 AM	I0081887	Lander University Student	Student Activities Funds	Cheerleaders	Student Services	Meals Out-Of-State	5,280.00
5/17/2017 12:00:00 AM	I0081889	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	317.70
5/17/2017 12:00:00 AM	I0081891	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	6,501.95
5/17/2017 12:00:00 AM	I0081893	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Non-State Employee Travel	167.00
5/17/2017 12:00:00 AM	I0081895	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	207.03
5/17/2017 12:00:00 AM	I0081898	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	2,947.63
5/17/2017 12:00:00 AM	I0081901	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	679.83
5/17/2017 12:00:00 AM	I0081902	Ellucian Support Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	48,958.00
5/17/2017 12:00:00 AM	I0081904	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	2,712.70
5/17/2017 12:00:00 AM	I0081906	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	5,971.65
5/17/2017 12:00:00 AM	J0009580	Move I0081832 to 220100 code error	Unrestricted Current Funds	Library	Academic Support	Contractual Services	-130.00
5/17/2017 12:00:00 AM	J0009580	Move I0081832 fm 250100 code error	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/18/2017 12:00:00 AM	F0032576	Portfolios w linen seal	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	-36.11
5/18/2017 12:00:00 AM	I0081908	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	227.50
5/18/2017 12:00:00 AM	I0081909	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	463.87
5/18/2017 12:00:00 AM	I0081910	James River Solutions	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	3.00
5/18/2017 12:00:00 AM	I0081910	James River Solutions	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	226.24
5/18/2017 12:00:00 AM	I0081911	AACSB International	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Dues/Memberships	9,250.00
5/18/2017 12:00:00 AM	I0081912	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	125.00
5/18/2017 12:00:00 AM	I0081913	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	727.52
5/18/2017 12:00:00 AM	I0081914	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	277.80
5/18/2017 12:00:00 AM	I0081915	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	730.00
5/18/2017 12:00:00 AM	I0081916	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	67.92
5/18/2017 12:00:00 AM	I0081917	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Recruiting	307.58
5/18/2017 12:00:00 AM	I0081918	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Recruiting	28.00
5/18/2017 12:00:00 AM	I0081919	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	22.98
5/18/2017 12:00:00 AM	I0081920	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	331.46
5/18/2017 12:00:00 AM	I0081921	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	233.63
5/18/2017 12:00:00 AM	I0081923	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	140.00
5/18/2017 12:00:00 AM	I0081924	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	175.00
5/18/2017 12:00:00 AM	I0081928	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	433.25
5/18/2017 12:00:00 AM	I0081929	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	1.75
5/18/2017 12:00:00 AM	I0081929	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	23.00
5/18/2017 12:00:00 AM	I0081929	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	195.03
5/18/2017 12:00:00 AM	I0081930	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	720.69
5/18/2017 12:00:00 AM	I0081931	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	269.85
5/18/2017 12:00:00 AM	I0081932	Rochester Mailboxes	Auxiliary Funds	Housing	Auxiliary	Non-Capital Equipment	7,208.00
5/18/2017 12:00:00 AM	I0081933	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	550.00
5/18/2017 12:00:00 AM	I0081934	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.95
5/18/2017 12:00:00 AM	I0081934	Montessori Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	270.00
5/18/2017 12:00:00 AM	I0081935	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	11,369.42
5/18/2017 12:00:00 AM	I0081936	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,185.48
5/18/2017 12:00:00 AM	I0081937	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	380.68
5/18/2017 12:00:00 AM	I0081938	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	128.40

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/18/2017 12:00:00 AM	J0009583	Vantiv Inv 549725	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	516.32
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,835.60
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.40
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.07
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Auxiliary Funds	Housing	Auxiliary	Telephone	60.69
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	76.14
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
5/18/2017 12:00:00 AM	J0009591	Dist Utilities Exp to Depts Feb	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,003.09
5/18/2017 12:00:00 AM	J0009592	Move to 390000 org code	Designated General Funds	Sproles Pool Activity Account	Public Service	Maintenance Supplies	-1,390.49
5/18/2017 12:00:00 AM	J0009592	Move to 390000 org code	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	-767.00
5/18/2017 12:00:00 AM	J0009592	Move to 390000 org code	Designated General Funds	Sproles Pool Activity Account	Public Service	Dues/Memberships	-126.00
5/18/2017 12:00:00 AM	J0009592	Fm 411000 org code	Designated General Funds	Sproles Pool Activity Account	Public Service	Dues/Memberships	126.00
5/18/2017 12:00:00 AM	J0009592	Fm 411000 org code	Designated General Funds	Sproles Pool Activity Account	Public Service	Contractual Services	767.00
5/18/2017 12:00:00 AM	J0009592	Fm 411000 org code	Designated General Funds	Sproles Pool Activity Account	Public Service	Maintenance Supplies	1,390.49
5/18/2017 12:00:00 AM	QQ003388	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-722.98
5/18/2017 12:00:00 AM	QQ003388	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	62.78
5/18/2017 12:00:00 AM	QQ003388	Printing	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	133.68
5/18/2017 12:00:00 AM	QQ003388	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	526.52
5/22/2017 12:00:00 AM	F0032594	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	-95.47
5/22/2017 12:00:00 AM	F0032594	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
5/22/2017 12:00:00 AM	I0081957	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	503.54
5/22/2017 12:00:00 AM	I0081959	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	227.00
5/22/2017 12:00:00 AM	I0081959	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	1,293.26
5/22/2017 12:00:00 AM	I0081960	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,061.40
5/22/2017 12:00:00 AM	J0009598	Dist Utilities Exp to Depts Apr	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-6,500.49
5/22/2017 12:00:00 AM	J0009598	Dist Utilities Exp to Depts Apr	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
5/22/2017 12:00:00 AM	J0009598	Dist Utilities Exp to Depts Apr	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	201.96
5/22/2017 12:00:00 AM	J0009598	Dist Utilities Exp to Depts Apr	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	228.91
5/22/2017 12:00:00 AM	J0009598	Dist Utilities Exp to Depts Apr	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	244.70
5/22/2017 12:00:00 AM	J0009598	Dist Utilities Exp to Depts Apr	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	300.79
5/22/2017 12:00:00 AM	J0009598	Dist Utilities Exp to Depts Apr	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	452.43
5/22/2017 12:00:00 AM	J0009598	Dist Utilities Exp to Depts Apr	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,957.27
5/23/2017 12:00:00 AM	F0032613	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	-95.47
5/23/2017 12:00:00 AM	F0032613	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
5/23/2017 12:00:00 AM	I0081961	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	286.70
5/23/2017 12:00:00 AM	I0081962	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	262.30
5/23/2017 12:00:00 AM	I0081963	Corporate Staffing Services, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	5,599.37
5/23/2017 12:00:00 AM	I0081964	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,240.89
5/23/2017 12:00:00 AM	I0081965	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	361.34
5/23/2017 12:00:00 AM	I0081966	Smith, Stan	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	137,416.00
5/23/2017 12:00:00 AM	I0081967	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Lodging Out-Of-State	494.76
5/23/2017 12:00:00 AM	I0081968	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Other Transportation Costs In-	20.00

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/23/2017 12:00:00 AM	I0081968	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Meals In-State	57.00
5/23/2017 12:00:00 AM	I0081968	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Registrations In-State	195.00
5/23/2017 12:00:00 AM	I0081968	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Lodging In-State	394.31
5/23/2017 12:00:00 AM	I0081969	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	18.00
5/23/2017 12:00:00 AM	I0081970	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	210.47
5/23/2017 12:00:00 AM	I0081971	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	12.37
5/23/2017 12:00:00 AM	I0081971	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	15.89
5/23/2017 12:00:00 AM	I0081971	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	16.75
5/23/2017 12:00:00 AM	I0081971	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	21.09
5/23/2017 12:00:00 AM	I0081971	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals In-State	43.16
5/23/2017 12:00:00 AM	I0081971	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	47.10
5/23/2017 12:00:00 AM	I0081971	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	65.53
5/23/2017 12:00:00 AM	I0081971	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	152.32
5/23/2017 12:00:00 AM	I0081972	WALLPAPERING UNLIMITED	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	145.00
5/23/2017 12:00:00 AM	I0081973	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.45
5/23/2017 12:00:00 AM	I0081974	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	43.72
5/23/2017 12:00:00 AM	I0081975	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.47
5/23/2017 12:00:00 AM	I0081975	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.47
5/23/2017 12:00:00 AM	I0081975	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,797.45
5/23/2017 12:00:00 AM	I0081975	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,540.45
5/23/2017 12:00:00 AM	I0081976	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	537.61
5/23/2017 12:00:00 AM	I0081977	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.61
5/23/2017 12:00:00 AM	I0081978	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Machinery, equip., & other	13,098.92
5/23/2017 12:00:00 AM	I0081979	Spirit Telecom	Unrestricted Current Funds	Ancillary Support	Academic Support	Telephone	0.01
5/23/2017 12:00:00 AM	I0081979	Spirit Telecom	Unrestricted Current Funds	Sports Information Director	Student Services	Telephone	0.02
5/23/2017 12:00:00 AM	I0081979	Spirit Telecom	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	0.08
5/23/2017 12:00:00 AM	I0081979	Spirit Telecom	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	0.34
5/23/2017 12:00:00 AM	I0081979	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	24.62
5/23/2017 12:00:00 AM	I0081979	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.95
5/23/2017 12:00:00 AM	I0081980	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	110.21
5/23/2017 12:00:00 AM	I0081981	BridgeTek Solutions	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Computer Hardware/Software	28,559.91
5/23/2017 12:00:00 AM	I0081982	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	142.97
5/23/2017 12:00:00 AM	I0081983	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	960.00
5/23/2017 12:00:00 AM	I0081984	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	224.50
5/23/2017 12:00:00 AM	I0081985	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,961.96
5/23/2017 12:00:00 AM	I0081986	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
5/23/2017 12:00:00 AM	I0081986	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	328.18
5/23/2017 12:00:00 AM	I0081987	Johnson Controls	Restricted State Funds	HE Efficiency Effect & Acct R	Institutional Support	Contractual Services	3,593.40
5/23/2017 12:00:00 AM	I0081987	Johnson Controls	Renewal & Replacement	2016 Lottery Maintenance	Operations and Maintenance	Contractual Services	3,593.40
5/23/2017 12:00:00 AM	I0081988	Johnson Controls	Restricted State Funds	HE Efficiency Effect & Acct R	Institutional Support	Contractual Services	2,233.01
5/23/2017 12:00:00 AM	I0081988	Johnson Controls	Renewal & Replacement	2016 Lottery Maintenance	Operations and Maintenance	Contractual Services	2,525.24
5/23/2017 12:00:00 AM	I0081989	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	165.00
5/23/2017 12:00:00 AM	J0009601	Ricoh - To balance accounts payable	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	47.82
5/24/2017 12:00:00 AM	F0032626	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	-2,800.00
5/24/2017 12:00:00 AM	F0032626	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	-95.47
5/24/2017 12:00:00 AM	I0081990	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	17,545.00
5/24/2017 12:00:00 AM	I0081991	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	29,462.00
5/24/2017 12:00:00 AM	I0081992	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Foreign	1,309.72
5/24/2017 12:00:00 AM	I0081993	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	81.18
5/24/2017 12:00:00 AM	I0081994	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	One-day Meals	20.00

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/24/2017 12:00:00 AM	I0081994	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage In-State	35.46
5/24/2017 12:00:00 AM	I0081994	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Registrations In-State	125.00
5/24/2017 12:00:00 AM	I0081995	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
5/24/2017 12:00:00 AM	I0081996	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	940.00
5/24/2017 12:00:00 AM	I0081997	Hines Estate LLC, Rebecca H. Harmon	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,989.00
5/24/2017 12:00:00 AM	I0081998	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
5/24/2017 12:00:00 AM	I0081999	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,029.00
5/24/2017 12:00:00 AM	I0082000	Talley, Kenny	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Contractual Services	1,100.00
5/24/2017 12:00:00 AM	I0082001	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	277.85
5/24/2017 12:00:00 AM	I0082002	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Non-State Employee Travel	1,215.66
5/24/2017 12:00:00 AM	I0082003	Unique Art Service	Unrestricted Current Funds	Employee Appreciation & Awards	Institutional Support	Contractual Services	332.81
5/24/2017 12:00:00 AM	I0082004	Banks, Hunter	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	2,200.00
5/24/2017 12:00:00 AM	I0082005	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	400.00
5/24/2017 12:00:00 AM	I0082006	Purchase Power	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	390.00
5/24/2017 12:00:00 AM	I0082007	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	74.25
5/24/2017 12:00:00 AM	J0009608	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Athletic Team Registration	-65,138.88
5/24/2017 12:00:00 AM	J0009608	CORR GWD CPW WORKS CODE	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	65,138.88
5/25/2017 12:00:00 AM	I0082021	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	27,252.48
5/25/2017 12:00:00 AM	J0009617	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-3,107.52
5/25/2017 12:00:00 AM	J0009617	Dist Utilities Exp to Depts (May)	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
5/25/2017 12:00:00 AM	J0009617	Dist Utilities Exp to Depts (May)	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	185.06
5/25/2017 12:00:00 AM	J0009617	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	192.90
5/25/2017 12:00:00 AM	J0009617	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	248.12
5/25/2017 12:00:00 AM	J0009617	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	437.88
5/25/2017 12:00:00 AM	J0009617	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,929.13
5/25/2017 12:00:00 AM	J0009618	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-3,357.33
5/25/2017 12:00:00 AM	J0009618	Dist Utilities Exp to Dept (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	52.65
5/25/2017 12:00:00 AM	J0009618	Dist Utilities Exp to Dept (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	130.56
5/25/2017 12:00:00 AM	J0009618	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	166.33
5/25/2017 12:00:00 AM	J0009618	Dist Utilities Exp to Dept (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	435.59
5/25/2017 12:00:00 AM	J0009618	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	812.64
5/25/2017 12:00:00 AM	J0009618	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	1,759.56
5/25/2017 12:00:00 AM	J0009619	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,963.41
5/25/2017 12:00:00 AM	J0009619	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	485.07
5/25/2017 12:00:00 AM	J0009619	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	488.16
5/25/2017 12:00:00 AM	J0009619	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	669.68
5/25/2017 12:00:00 AM	J0009619	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	799.02
5/25/2017 12:00:00 AM	J0009619	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,516.64
5/25/2017 12:00:00 AM	J0009619	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,659.90
5/25/2017 12:00:00 AM	J0009619	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,344.94
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,989.37
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	193.29
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	273.50
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	366.64
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	420.43
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	604.61
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,302.73
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,823.54
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,828.81
5/25/2017 12:00:00 AM	J0009620	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,175.82

Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/25/2017 12:00:00 AM	J0009621	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-8,787.65
5/25/2017 12:00:00 AM	J0009621	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	145.90
5/25/2017 12:00:00 AM	J0009621	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	146.90
5/25/2017 12:00:00 AM	J0009621	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	268.47
5/25/2017 12:00:00 AM	J0009621	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	608.74
5/25/2017 12:00:00 AM	J0009621	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,672.85
5/25/2017 12:00:00 AM	J0009621	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,944.79
5/25/2017 12:00:00 AM	J0009622	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,974.06
5/25/2017 12:00:00 AM	J0009622	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	148.77
5/25/2017 12:00:00 AM	J0009622	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	373.53
5/25/2017 12:00:00 AM	J0009622	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	489.12
5/25/2017 12:00:00 AM	J0009622	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	583.12
5/25/2017 12:00:00 AM	J0009622	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	696.03
5/25/2017 12:00:00 AM	J0009622	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,140.95
5/25/2017 12:00:00 AM	J0009622	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,767.76
5/25/2017 12:00:00 AM	J0009622	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,774.78
5/25/2017 12:00:00 AM	J0009623	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,966.47
5/25/2017 12:00:00 AM	J0009623	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	91.15
5/25/2017 12:00:00 AM	J0009623	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	572.81
5/25/2017 12:00:00 AM	J0009623	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	823.13
5/25/2017 12:00:00 AM	J0009623	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,029.14
5/25/2017 12:00:00 AM	J0009623	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,417.00
5/25/2017 12:00:00 AM	J0009623	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,531.97
5/25/2017 12:00:00 AM	J0009623	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,701.76
5/25/2017 12:00:00 AM	J0009623	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,799.51
5/25/2017 12:00:00 AM	J0009624	Dist Utilities Exp to Depts (May)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,993.07
5/25/2017 12:00:00 AM	J0009624	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	587.36
5/25/2017 12:00:00 AM	J0009624	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,945.03
5/25/2017 12:00:00 AM	J0009624	Dist Utilities Exp to Depts (May)	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,460.68
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,083.14
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.45
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Telephone	38.07
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.07
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Auxiliary Funds	Housing	Auxiliary	Telephone	60.76
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
5/25/2017 12:00:00 AM	J0009625	Dist Utilities Exp to Dept (May)	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.51
5/25/2017 12:00:00 AM	J0009626	Dist Utilities Exp to Depts Feb/Mar	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,893.03
5/25/2017 12:00:00 AM	J0009626	Dist Utilities Exp to Depts Feb/Mar	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	9,893.03
5/30/2017 12:00:00 AM	I0082022	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	193.05
5/30/2017 12:00:00 AM	I0082022	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals In-State	214.00
5/30/2017 12:00:00 AM	I0082022	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	1,572.72

**Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/30/2017 12:00:00 AM	I0082024	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	One-day Meals	200.00
5/30/2017 12:00:00 AM	I0082026	Lander University Employee/Student	Designated General Funds	EXPO	Student Services	Meals Out-Of-State	1,606.00
5/30/2017 12:00:00 AM	I0082028	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,457.34
5/30/2017 12:00:00 AM	I0082030	Kyocera Mita America Inc	Unrestricted Current Funds	Academic Success Center	Academic Support	Contractual Services	42.96
5/30/2017 12:00:00 AM	I0082031	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	30.24
5/30/2017 12:00:00 AM	I0082032	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	96.65
5/30/2017 12:00:00 AM	I0082033	DG Elevator Solutions Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	5,700.00
5/30/2017 12:00:00 AM	I0082034	James B. Jones Jr. Construction Co.	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	35,000.00
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,301.21
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	1.11
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	Campus Radio	Student Services	Internal Expenses	5.00
5/30/2017 12:00:00 AM	QQ003389	Printing	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	7.83
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	37.70
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Internal Expenses	46.40
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	87.46
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	98.50
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	187.44
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	362.58
5/30/2017 12:00:00 AM	QQ003389	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	467.19
5/31/2017 12:00:00 AM	I0079005	Co-Higher Group International Ltd	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	-30,000.00
5/31/2017 12:00:00 AM	I0080704	Co-Higher Group International Ltd	Unrestricted Current Funds	International Programs	Student Services	Contractual Services	-32,500.00
5/31/2017 12:00:00 AM	I0082035	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	245.00
5/31/2017 12:00:00 AM	I0082036	J E S Restaurant Equipment	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Non-Capital Equipment	9,024.72
5/31/2017 12:00:00 AM	I0082037	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	1.27
5/31/2017 12:00:00 AM	I0082037	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	63.73
5/31/2017 12:00:00 AM	I0082037	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	65.00
5/31/2017 12:00:00 AM	I0082037	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	774.60
5/31/2017 12:00:00 AM	I0082038	F3 Concepts LLC	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Furniture	69,340.34
5/31/2017 12:00:00 AM	I0082039	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
5/31/2017 12:00:00 AM	I0082039	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	76.24
5/31/2017 12:00:00 AM	I0082040	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	122.00
5/31/2017 12:00:00 AM	I0082040	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	133.65
5/31/2017 12:00:00 AM	I0082040	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	323.81
5/31/2017 12:00:00 AM	I0082040	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	408.90
5/31/2017 12:00:00 AM	I0082040	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Registrations Out-Of-State	419.00
5/31/2017 12:00:00 AM	I0082040	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	654.75
5/31/2017 12:00:00 AM	I0082041	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,026.29
5/31/2017 12:00:00 AM	I0082042	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	443.85
5/31/2017 12:00:00 AM	I0082042	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	14,079.69
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	43.20
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	187.28
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	290.40
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	492.20
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	785.85
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,051.17
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,919.51
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,198.76
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,499.69
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,557.18
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	7,295.99

Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	10,024.13
5/31/2017 12:00:00 AM	I0082043	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	65,201.37
5/31/2017 12:00:00 AM	I0082044	Mythics Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	24,116.03
5/31/2017 12:00:00 AM	I0082045	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	14.00
5/31/2017 12:00:00 AM	I0082045	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	125.72
5/31/2017 12:00:00 AM	I0082048	South Carolina Commission on Higher	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	4,000.00
5/31/2017 12:00:00 AM	I0082049	Line-X of the Carolinas	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	2,086.50
5/31/2017 12:00:00 AM	I0082049	Line-X of the Carolinas	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,086.50
5/31/2017 12:00:00 AM	I0082050	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	120.00
5/31/2017 12:00:00 AM	I0082051	Corporate Staffing Services, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	292.80
5/31/2017 12:00:00 AM	I0082052	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals Out-Of-State	7.32
5/31/2017 12:00:00 AM	I0082052	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage Out-Of-State	69.30
5/31/2017 12:00:00 AM	I0082052	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging Out-Of-State	237.72
5/31/2017 12:00:00 AM	I0082053	Lander University Employee/Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	63.00
5/31/2017 12:00:00 AM	J0009631	Corr INV #947749 Williams & Fudge	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-132.33
5/31/2017 12:00:00 AM	J0009632	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Employee Travel	-5,971.65
5/31/2017 12:00:00 AM	J0009632	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	5,971.65
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Restricted State Funds	CREATE Project-2016-2017	Public Service	Internal Expenses	-184.25
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	0.56
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	1.64
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	2.36
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	4.37
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	6.46
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	6.93
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	Information Technology	Institutional Support	Internal Expenses	7.98
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	9.36
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	10.15
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	10.69
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Administrative Supplies	12.04
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	23.37
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	37.63
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	59.03
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	75.00
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	83.75
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	86.87
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	133.75
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	171.75
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	VP for Enrollment Services	Student Services	Internal Expenses	171.97
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	345.00
5/31/2017 12:00:00 AM	J0009635	Bookstore Charges May 2017	Unrestricted Current Funds	International Programs	Student Services	Internal Expenses	477.11