

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                 | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount   |
|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| 4/3/2017 12:00:00 AM | F0032208  | Reimbursement of Expense           | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -50.00   |
| 4/3/2017 12:00:00 AM | I0081118  | Ionosphere Tours Inc               | Unrestricted Current Funds | Women's Softball               | Student Services           | Contractual Services           | 1,600.00 |
| 4/3/2017 12:00:00 AM | I0081119  | Kyocera Mita America Inc           | Unrestricted Current Funds | Financial Aid                  | Student Services           | Contractual Services           | 59.47    |
| 4/3/2017 12:00:00 AM | I0081120  | Self Regional Health Care          | Unrestricted Current Funds | Wellness Center                | Student Services           | Contractual Services           | 4,000.00 |
| 4/3/2017 12:00:00 AM | I0081121  | American Montessori Society        | Designated General Funds   | Montessori Center for Excellen | Instruction                | Contractual Services           | 700.00   |
| 4/3/2017 12:00:00 AM | I0081122  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Lodging Out-Of-State           | 112.60   |
| 4/3/2017 12:00:00 AM | I0081122  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Registrations Out-Of-State     | 175.07   |
| 4/3/2017 12:00:00 AM | I0081123  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Registrations In-State         | 99.00    |
| 4/3/2017 12:00:00 AM | I0081124  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Other Transportation Costs In- | 5.00     |
| 4/3/2017 12:00:00 AM | I0081124  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Meals In-State                 | 40.00    |
| 4/3/2017 12:00:00 AM | I0081124  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Lodging In-State               | 43.94    |
| 4/3/2017 12:00:00 AM | I0081124  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Other Transportation Costs In- | 55.00    |
| 4/3/2017 12:00:00 AM | I0081124  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Registrations In-State         | 145.00   |
| 4/3/2017 12:00:00 AM | I0081124  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Mileage In-State               | 191.07   |
| 4/3/2017 12:00:00 AM | I0081124  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Lodging In-State               | 317.00   |
| 4/3/2017 12:00:00 AM | I0081125  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Registrations Out-Of-State     | 29.13    |
| 4/3/2017 12:00:00 AM | I0081125  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Meals Out-Of-State             | 32.00    |
| 4/3/2017 12:00:00 AM | I0081125  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Lodging Out-Of-State           | 112.59   |
| 4/3/2017 12:00:00 AM | I0081125  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Mileage Out-Of-State           | 170.28   |
| 4/3/2017 12:00:00 AM | I0081126  | Lander University Employee/Student | Unrestricted Current Funds | Men's Cross Country            | Student Services           | Recruiting                     | 73.63    |
| 4/3/2017 12:00:00 AM | I0081127  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Other Transport Costs Out-Of-S | 74.00    |
| 4/3/2017 12:00:00 AM | I0081127  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Meals Out-Of-State             | 121.00   |
| 4/3/2017 12:00:00 AM | I0081127  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Lodging Out-Of-State           | 164.83   |
| 4/3/2017 12:00:00 AM | I0081127  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Lodging Out-Of-State           | 255.79   |
| 4/3/2017 12:00:00 AM | I0081127  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Airfare Out-Of-State           | 337.10   |
| 4/3/2017 12:00:00 AM | I0081127  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Registrations Out-Of-State     | 360.00   |
| 4/4/2017 12:00:00 AM | F0032221  | Reimbursement of Expense           | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -25.00   |
| 4/4/2017 12:00:00 AM | I0081129  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Mileage Out-Of-State           | 64.20    |
| 4/4/2017 12:00:00 AM | I0081129  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Other Transport Costs Out-Of-S | 104.00   |
| 4/4/2017 12:00:00 AM | I0081129  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Registrations Out-Of-State     | 115.00   |
| 4/4/2017 12:00:00 AM | I0081129  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Meals Out-Of-State             | 128.00   |
| 4/4/2017 12:00:00 AM | I0081129  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Airfare Out-Of-State           | 157.25   |
| 4/4/2017 12:00:00 AM | I0081129  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Airfare Out-Of-State           | 393.45   |
| 4/4/2017 12:00:00 AM | I0081130  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Mileage Out-Of-State           | 64.20    |
| 4/4/2017 12:00:00 AM | I0081130  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Other Transport Costs Out-Of-S | 94.00    |
| 4/4/2017 12:00:00 AM | I0081130  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Meals Out-Of-State             | 121.00   |
| 4/4/2017 12:00:00 AM | I0081130  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Lodging Out-Of-State           | 164.83   |
| 4/4/2017 12:00:00 AM | I0081130  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Lodging Out-Of-State           | 255.79   |
| 4/4/2017 12:00:00 AM | I0081130  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Airfare Out-Of-State           | 337.10   |
| 4/4/2017 12:00:00 AM | I0081130  | Lander University Employee/Student | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Registrations Out-Of-State     | 379.99   |
| 4/4/2017 12:00:00 AM | I0081131  | Sorrell, Larry                     | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Officials                      | 590.00   |
| 4/4/2017 12:00:00 AM | I0081132  | Daktronics Inc                     | Renewal & Replacement      | Athletic Projects              | Operations and Maintenance | Administrative Supplies        | 8,058.12 |
| 4/4/2017 12:00:00 AM | I0081133  | Hall, Lindy                        | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Officials                      | 590.00   |
| 4/4/2017 12:00:00 AM | I0081134  | Lander University Student          | Unrestricted Current Funds | Women's Soccer                 | Student Services           | Officials                      | 30.00    |
| 4/4/2017 12:00:00 AM | I0081135  | Belk, Joshua                       | Unrestricted Current Funds | Women's Soccer                 | Student Services           | Officials                      | 30.00    |
| 4/4/2017 12:00:00 AM | I0081136  | Gardner-Webb University            | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | 500.00   |
| 4/4/2017 12:00:00 AM | I0081137  | Ramm, Jamie                        | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Officials                      | 90.00    |
| 4/4/2017 12:00:00 AM | I0081138  | Fisher, Logan                      | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Officials                      | 45.00    |
| 4/4/2017 12:00:00 AM | I0081139  | Lander University Student          | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Officials                      | 45.00    |

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|----------------------|-----------|-------------------------------------|----------------------------|----------------------------|----------------------------|--------------------------------|-----------|
| 4/4/2017 12:00:00 AM | I0081140  | Northland Cable TV                  | Auxiliary Funds            | Housing                    | Auxiliary                  | Cable                          | 290.76    |
| 4/4/2017 12:00:00 AM | I0081141  | Sedona Systems                      | Unrestricted Current Funds | Ancillary Support          | Academic Support           | Contractual Services           | 929.69    |
| 4/4/2017 12:00:00 AM | I0081142  | The Tennis Center                   | Unrestricted Current Funds | Women's Tennis             | Student Services           | Administrative Supplies        | 288.32    |
| 4/4/2017 12:00:00 AM | I0081143  | Lander University Student           | Student Activities Funds   | University Program Council | Student Services           | Contractual Services           | 100.00    |
| 4/4/2017 12:00:00 AM | I0081144  | Lander University Student           | Student Activities Funds   | University Program Council | Student Services           | Contractual Services           | 100.00    |
| 4/4/2017 12:00:00 AM | I0081145  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support          | Academic Support           | Lodging In-State               | 87.92     |
| 4/4/2017 12:00:00 AM | I0081146  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support          | Academic Support           | Rental Car In-State            | 64.62     |
| 4/4/2017 12:00:00 AM | I0081147  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support          | Academic Support           | Airfare Out-Of-State           | 600.30    |
| 4/4/2017 12:00:00 AM | I0081148  | Mcalister, Rodney                   | Unrestricted Current Funds | Women's Tennis             | Student Services           | Officials                      | 260.00    |
| 4/4/2017 12:00:00 AM | I0081149  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Training          | Student Services           | Contractual Services           | 100.00    |
| 4/4/2017 12:00:00 AM | I0081150  | Holt, Daniel                        | Unrestricted Current Funds | Athletic Training          | Student Services           | Contractual Services           | 150.00    |
| 4/4/2017 12:00:00 AM | I0081151  | Lander RWS Properties LLC           | Retirement of Indebtedness | JMC Field House Lease      | Operations and Maintenance | Lease of Property              | 14,731.00 |
| 4/4/2017 12:00:00 AM | I0081152  | The Lander Foundation               | Auxiliary Funds            | Housing                    | Auxiliary                  | Lease of Property              | 3,662.00  |
| 4/4/2017 12:00:00 AM | I0081153  | Hines Estate LLC, Rebecca H. Harmon | Auxiliary Funds            | Housing                    | Auxiliary                  | Lease of Property              | 940.00    |
| 4/4/2017 12:00:00 AM | I0081154  | Hines Estate LLC, Rebecca H. Harmon | Auxiliary Funds            | Housing                    | Auxiliary                  | Lease of Property              | 1,989.00  |
| 4/4/2017 12:00:00 AM | I0081155  | Pollard, Gary                       | Unrestricted Current Funds | Men's Baseball             | Student Services           | Officials                      | 515.00    |
| 4/4/2017 12:00:00 AM | I0081156  | The Lander Foundation               | Auxiliary Funds            | Housing                    | Auxiliary                  | Lease of Property              | 8,000.00  |
| 4/4/2017 12:00:00 AM | I0081157  | Harrison, Guy Riblet.               | Unrestricted Current Funds | Men's Tennis               | Student Services           | Officials                      | 130.00    |
| 4/4/2017 12:00:00 AM | I0081158  | Stuart, Patrick L                   | Auxiliary Funds            | Housing                    | Auxiliary                  | Lease of Property              | 3,029.00  |
| 4/4/2017 12:00:00 AM | I0081159  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support          | Academic Support           | Non-State Employee Travel      | 985.51    |
| 4/4/2017 12:00:00 AM | I0081160  | Marchenko, Bill                     | Unrestricted Current Funds | Men's Baseball             | Student Services           | Officials                      | 515.00    |
| 4/4/2017 12:00:00 AM | I0081161  | Greenwood County                    | Unrestricted Current Funds | ROTC                       | Academic Support           | Utilities, Water               | 13.24     |
| 4/4/2017 12:00:00 AM | I0081161  | Greenwood County                    | Unrestricted Current Funds | ROTC                       | Academic Support           | Utilities, Sewer               | 24.71     |
| 4/4/2017 12:00:00 AM | I0081161  | Greenwood County                    | Unrestricted Current Funds | ROTC                       | Academic Support           | Utilities, Natural Gas         | 78.64     |
| 4/4/2017 12:00:00 AM | I0081161  | Greenwood County                    | Unrestricted Current Funds | ROTC                       | Academic Support           | Utilities, Electricity         | 154.57    |
| 4/4/2017 12:00:00 AM | I0081162  | The Lander Foundation               | Unrestricted Current Funds | Human Resources            | Institutional Support      | Lease of Property              | 1.00      |
| 4/4/2017 12:00:00 AM | I0081162  | The Lander Foundation               | Unrestricted Current Funds | Director of Physical Plant | Operations and Maintenance | Lease of Property              | 1.00      |
| 4/4/2017 12:00:00 AM | I0081164  | Lander University Student           | Designated General Funds   | Equestrian Club Sport      | Student Services           | Mileage In-State               | 222.70    |
| 4/4/2017 12:00:00 AM | I0081165  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                 | Student Services           | Meals In-State                 | 25.00     |
| 4/4/2017 12:00:00 AM | I0081165  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                 | Student Services           | Lodging In-State               | 261.06    |
| 4/4/2017 12:00:00 AM | I0081166  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                 | Student Services           | One-day Meals                  | 9.00      |
| 4/4/2017 12:00:00 AM | I0081167  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President    | Institutional Support      | One-day Meals                  | 7.00      |
| 4/4/2017 12:00:00 AM | I0081167  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President    | Institutional Support      | Mileage In-State               | 55.44     |
| 4/4/2017 12:00:00 AM | I0081168  | Lander University Employee/Student  | Designated General Funds   | Equestrian Club Sport      | Student Services           | Meals Out-Of-State             | 89.00     |
| 4/4/2017 12:00:00 AM | I0081168  | Lander University Employee/Student  | Designated General Funds   | Equestrian Club Sport      | Student Services           | Lodging Out-Of-State           | 578.64    |
| 4/4/2017 12:00:00 AM | I0081169  | Lander University Employee/Student  | Unrestricted Current Funds | Registrar                  | Student Services           | Meals In-State                 | 38.00     |
| 4/4/2017 12:00:00 AM | I0081169  | Lander University Employee/Student  | Unrestricted Current Funds | Registrar                  | Student Services           | Mileage In-State               | 59.21     |
| 4/5/2017 12:00:00 AM | I0004333  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development        | Academic Support           | Lodging Out-Of-State           | -385.65   |
| 4/5/2017 12:00:00 AM | I0004333  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management       | Instruction                | Airfare Out-Of-State           | -198.90   |
| 4/5/2017 12:00:00 AM | I0004333  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support          | Academic Support           | Registrations Out-Of-State     | -130.13   |
| 4/5/2017 12:00:00 AM | I0004333  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management       | Instruction                | Registrations Out-Of-State     | -89.87    |
| 4/5/2017 12:00:00 AM | I0004333  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support          | Academic Support           | Lodging Out-Of-State           | -69.87    |
| 4/5/2017 12:00:00 AM | I0004333  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management       | Instruction                | Meals Out-Of-State             | -64.00    |
| 4/5/2017 12:00:00 AM | I0004333  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management       | Instruction                | Mileage Out-Of-State           | -60.39    |
| 4/5/2017 12:00:00 AM | I0004333  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management       | Instruction                | Other Transport Costs Out-Of-S | -15.00    |
| 4/5/2017 12:00:00 AM | I0081171  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development        | Academic Support           | Meals Out-Of-State             | 70.65     |
| 4/5/2017 12:00:00 AM | I0081171  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support          | Academic Support           | Mileage Out-Of-State           | 200.00    |
| 4/5/2017 12:00:00 AM | I0081171  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development        | Academic Support           | Registrations Out-Of-State     | 315.00    |
| 4/5/2017 12:00:00 AM | I0081172  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                 | Student Services           | One-day Meals                  | 7.00      |
| 4/5/2017 12:00:00 AM | I0081173  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                 | Student Services           | One-day Meals                  | 9.00      |

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|----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/5/2017 12:00:00 AM | I0081174  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals                  | 7.00      |
| 4/5/2017 12:00:00 AM | I0081175  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals                  | 7.00      |
| 4/5/2017 12:00:00 AM | I0081176  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Meals Out-Of-State             | 9.77      |
| 4/5/2017 12:00:00 AM | I0081176  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Lodging Out-Of-State           | 15.42     |
| 4/5/2017 12:00:00 AM | I0081176  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Other Transport Costs Out-Of-S | 80.00     |
| 4/5/2017 12:00:00 AM | I0081176  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Meals Out-Of-State             | 86.23     |
| 4/5/2017 12:00:00 AM | I0081176  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Mileage Out-Of-State           | 168.30    |
| 4/5/2017 12:00:00 AM | I0081176  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Airfare Out-Of-State           | 190.23    |
| 4/5/2017 12:00:00 AM | I0081176  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Registrations Out-Of-State     | 360.00    |
| 4/5/2017 12:00:00 AM | I0081176  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Airfare Out-Of-State           | 385.65    |
| 4/5/2017 12:00:00 AM | I0081177  | Xerox Corp                         | Designated General Funds   | Equestrian Operations          | Public Service             | Contractual Services           | 82.74     |
| 4/5/2017 12:00:00 AM | I0081178  | Xerox Corp                         | Unrestricted Current Funds | Alumni Office                  | Institutional Support      | Contractual Services           | 94.17     |
| 4/5/2017 12:00:00 AM | I0081178  | Xerox Corp                         | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Contractual Services           | 94.18     |
| 4/5/2017 12:00:00 AM | I0081179  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Meals In-State                 | 13.00     |
| 4/5/2017 12:00:00 AM | I0081179  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Registrations In-State         | 90.00     |
| 4/5/2017 12:00:00 AM | I0081179  | Lander University Employee/Student | Unrestricted Current Funds | School of Management           | Instruction                | Mileage In-State               | 170.28    |
| 4/5/2017 12:00:00 AM | I0081180  | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations  | Institutional Support      | One-day Meals                  | 7.00      |
| 4/5/2017 12:00:00 AM | I0081180  | Lander University Employee/Student | Unrestricted Current Funds | VP for Governmental Relations  | Institutional Support      | Mileage In-State               | 74.25     |
| 4/5/2017 12:00:00 AM | I0081181  | Xerox Corp                         | Unrestricted Current Funds | Counseling Services            | Student Services           | Contractual Services           | 25.77     |
| 4/5/2017 12:00:00 AM | I0081181  | Xerox Corp                         | Unrestricted Current Funds | Wellness Center                | Student Services           | Contractual Services           | 25.77     |
| 4/5/2017 12:00:00 AM | I0081182  | Lander University Employee/Student | Unrestricted Current Funds | Library                        | Academic Support           | Other Transport Costs Out-Of-S | 3.40      |
| 4/5/2017 12:00:00 AM | I0081182  | Lander University Employee/Student | Unrestricted Current Funds | Library                        | Academic Support           | Mileage Out-Of-State           | 60.88     |
| 4/5/2017 12:00:00 AM | I0081182  | Lander University Employee/Student | Unrestricted Current Funds | Library                        | Academic Support           | Meals Out-Of-State             | 128.00    |
| 4/5/2017 12:00:00 AM | I0081183  | Lander University Employee/Student | Unrestricted Current Funds | Women's Softball               | Student Services           | Non-State Employee Travel      | 1,671.59  |
| 4/5/2017 12:00:00 AM | I0081185  | Lander University Employee/Student | Unrestricted Current Funds | Women's Cross Country          | Student Services           | Recruiting                     | 296.01    |
| 4/5/2017 12:00:00 AM | I0081186  | Richardson                         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 1,273.20  |
| 4/5/2017 12:00:00 AM | J0009445  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | General Institution            | Institutional Support      | CPW Monthly Holding Account    | -7,237.05 |
| 4/5/2017 12:00:00 AM | J0009445  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Sewer               | 81.17     |
| 4/5/2017 12:00:00 AM | J0009445  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas         | 431.96    |
| 4/5/2017 12:00:00 AM | J0009445  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water               | 467.66    |
| 4/5/2017 12:00:00 AM | J0009445  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Water               | 504.05    |
| 4/5/2017 12:00:00 AM | J0009445  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas         | 655.12    |
| 4/5/2017 12:00:00 AM | J0009445  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Sewer               | 1,000.44  |
| 4/5/2017 12:00:00 AM | J0009445  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity         | 1,977.07  |
| 4/5/2017 12:00:00 AM | J0009445  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | 2,119.58  |
| 4/5/2017 12:00:00 AM | J0009446  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | General Institution            | Institutional Support      | CPW Monthly Holding Account    | -9,886.34 |
| 4/5/2017 12:00:00 AM | J0009446  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas         | 54.96     |
| 4/5/2017 12:00:00 AM | J0009446  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Sewer               | 66.07     |
| 4/5/2017 12:00:00 AM | J0009446  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas         | 83.75     |
| 4/5/2017 12:00:00 AM | J0009446  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water               | 1,318.69  |
| 4/5/2017 12:00:00 AM | J0009446  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Sewer               | 1,934.43  |
| 4/5/2017 12:00:00 AM | J0009446  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | 2,565.08  |
| 4/5/2017 12:00:00 AM | J0009446  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity         | 3,863.36  |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Unrestricted Current Funds | Printing Services              | Institutional Support      | Internal Charge Back           | -947.19   |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Unrestricted Current Funds | Art Gallery                    | Instruction                | Internal Expenses              | 3.00      |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Internal Expenses              | 7.83      |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Unrestricted Current Funds | Dept of Art                    | Instruction                | Internal Expenses              | 9.22      |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Internal Expenses              | 9.30      |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Unrestricted Current Funds | Campus Radio                   | Student Services           | Internal Expenses              | 12.58     |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Unrestricted Current Funds | School of Nursing              | Instruction                | Internal Expenses              | 68.29     |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                 | ID Number | Description                        | Fund Type                  | Department                  | Program                    | Category                       | Amount   |
|----------------------|-----------|------------------------------------|----------------------------|-----------------------------|----------------------------|--------------------------------|----------|
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Unrestricted Current Funds | Dept of Mass Comm & Theatre | Instruction                | Internal Expenses              | 123.01   |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Designated General Funds   | Nursing Fee Pool            | Instruction                | Internal Expenses              | 136.56   |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Unrestricted Current Funds | Dept of Psychology          | Instruction                | Internal Expenses              | 216.43   |
| 4/5/2017 12:00:00 AM | QQ003384  | Printing                           | Unrestricted Current Funds | Dept of Music               | Instruction                | Internal Expenses              | 360.31   |
| 4/6/2017 12:00:00 AM | F0032240  | Meal Money Spring Break            | Unrestricted Current Funds | Men's Basketball            | Student Services           | Contractual Services           | -413.26  |
| 4/6/2017 12:00:00 AM | I0081187  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                  | Student Services           | Meals In-State                 | 75.00    |
| 4/6/2017 12:00:00 AM | I0081187  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                  | Student Services           | Lodging In-State               | 324.10   |
| 4/6/2017 12:00:00 AM | I0081188  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Training           | Student Services           | Lodging Out-Of-State           | 100.00   |
| 4/6/2017 12:00:00 AM | I0081189  | State of South Carolina            | Unrestricted Current Funds | University Police           | Operations and Maintenance | State Owned Lease Vehicle      | 1,225.76 |
| 4/6/2017 12:00:00 AM | I0081190  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                  | Student Services           | Other Transportation Costs In- | 11.00    |
| 4/6/2017 12:00:00 AM | I0081190  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                  | Student Services           | Meals In-State                 | 13.00    |
| 4/6/2017 12:00:00 AM | I0081190  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                  | Student Services           | Mileage In-State               | 102.96   |
| 4/6/2017 12:00:00 AM | I0081190  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                  | Student Services           | Lodging In-State               | 113.12   |
| 4/6/2017 12:00:00 AM | I0081191  | Midwest Library Service            | Unrestricted Current Funds | Library                     | Academic Support           | Library Books                  | 16.14    |
| 4/6/2017 12:00:00 AM | I0081192  | Midwest Library Service            | Unrestricted Current Funds | Library                     | Academic Support           | Library Books                  | 57.20    |
| 4/6/2017 12:00:00 AM | I0081193  | Midwest Library Service            | Unrestricted Current Funds | Library                     | Academic Support           | Library Books                  | 165.05   |
| 4/6/2017 12:00:00 AM | I0081194  | Midwest Library Service            | Unrestricted Current Funds | Library                     | Academic Support           | Library Books                  | 725.70   |
| 4/6/2017 12:00:00 AM | I0081196  | Petty Cash Slips                   | Designated General Funds   | Equestrian Operations       | Public Service             | Administrative Supplies        | 9.54     |
| 4/6/2017 12:00:00 AM | I0081196  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of Teacher Education   | Instruction                | Administrative Supplies        | 20.00    |
| 4/6/2017 12:00:00 AM | I0081196  | Petty Cash Slips                   | Unrestricted Current Funds | Women's Tennis              | Student Services           | Contractual Services           | 28.08    |
| 4/6/2017 12:00:00 AM | I0081196  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of Physical Sciences   | Instruction                | Administrative Supplies        | 32.13    |
| 4/6/2017 12:00:00 AM | I0081196  | Petty Cash Slips                   | Designated General Funds   | Science/Math Fee Pool       | Instruction                | Administrative Supplies        | 55.27    |
| 4/6/2017 12:00:00 AM | I0081196  | Petty Cash Slips                   | Unrestricted Current Funds | SACS Accreditation          | Academic Support           | Administrative Supplies        | 58.26    |
| 4/6/2017 12:00:00 AM | I0081196  | Petty Cash Slips                   | Designated General Funds   | EXPO                        | Student Services           | Administrative Supplies        | 61.81    |
| 4/6/2017 12:00:00 AM | I0081197  | Roaring Spring Paper Products      | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | 189.00   |
| 4/6/2017 12:00:00 AM | I0081198  | Coca-Cola Bottling Co. Consoliated | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | 123.00   |
| 4/6/2017 12:00:00 AM | I0081199  | Giftcraft Inc.                     | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Postage/Freight/Delivery       | 52.85    |
| 4/6/2017 12:00:00 AM | I0081199  | Giftcraft Inc.                     | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | 383.00   |
| 4/6/2017 12:00:00 AM | I0081200  | Emerald Cigarette and Spec Co      | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Postage/Freight/Delivery       | 2.75     |
| 4/6/2017 12:00:00 AM | I0081200  | Emerald Cigarette and Spec Co      | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | 168.36   |
| 4/6/2017 12:00:00 AM | I0081201  | CI Sport                           | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Postage/Freight/Delivery       | 78.06    |
| 4/6/2017 12:00:00 AM | I0081201  | CI Sport                           | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | 1,137.75 |
| 4/6/2017 12:00:00 AM | I0081202  | Branded Custom Sportswear Inc      | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | -5.00    |
| 4/6/2017 12:00:00 AM | I0081203  | Branded Custom Sportswear Inc      | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Postage/Freight/Delivery       | 29.20    |
| 4/6/2017 12:00:00 AM | I0081203  | Branded Custom Sportswear Inc      | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | 1,651.20 |
| 4/6/2017 12:00:00 AM | I0081204  | Virdocs Software/Redshelf          | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | 1,027.40 |
| 4/6/2017 12:00:00 AM | I0081205  | Virdocs Software/Redshelf          | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | -102.74  |
| 4/6/2017 12:00:00 AM | I0081206  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | -7.50    |
| 4/6/2017 12:00:00 AM | I0081207  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Postage/Freight/Delivery       | 92.58    |
| 4/6/2017 12:00:00 AM | I0081207  | Tobacco Road Tees LLC              | Auxiliary Funds            | Bookstore                   | Auxiliary                  | Purchases for Resale           | 2,139.20 |
| 4/6/2017 12:00:00 AM | I0081208  | Lander University Employee/Student | Unrestricted Current Funds | School of Management        | Instruction                | Meals In-State                 | 43.00    |
| 4/6/2017 12:00:00 AM | I0081208  | Lander University Employee/Student | Unrestricted Current Funds | School of Management        | Instruction                | Other Transportation Costs In- | 49.39    |
| 4/6/2017 12:00:00 AM | I0081208  | Lander University Employee/Student | Unrestricted Current Funds | School of Management        | Instruction                | Lodging In-State               | 69.01    |
| 4/6/2017 12:00:00 AM | I0081208  | Lander University Employee/Student | Unrestricted Current Funds | School of Management        | Instruction                | Registrations In-State         | 145.00   |
| 4/6/2017 12:00:00 AM | I0081208  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development         | Academic Support           | Lodging In-State               | 291.93   |
| 4/6/2017 12:00:00 AM | I0081209  | Lander University Employee/Student | Student Activities Funds   | Greeks                      | Student Services           | Meals Out-Of-State             | 38.38    |
| 4/6/2017 12:00:00 AM | I0081209  | Lander University Employee/Student | Student Activities Funds   | Greeks                      | Student Services           | Mileage Out-Of-State           | 169.79   |
| 4/6/2017 12:00:00 AM | I0081210  | Rice Video Productions             | Unrestricted Current Funds | General Institution         | Institutional Support      | Contractual Services           | 250.00   |
| 4/6/2017 12:00:00 AM | I0081211  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support           | Academic Support           | One-day Meals                  | 13.00    |
| 4/6/2017 12:00:00 AM | I0081211  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support           | Academic Support           | Mileage In-State               | 50.30    |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                 | ID Number | Description                        | Fund Type                  | Department                    | Program                    | Category                       | Amount    |
|----------------------|-----------|------------------------------------|----------------------------|-------------------------------|----------------------------|--------------------------------|-----------|
| 4/6/2017 12:00:00 AM | I0081211  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support             | Academic Support           | Registrations In-State         | 129.00    |
| 4/6/2017 12:00:00 AM | I0081212  | Coleman Law & Associates Inc       | Unrestricted Current Funds | General Institution           | Institutional Support      | Contractual Services           | 10,000.00 |
| 4/6/2017 12:00:00 AM | J0009449  | Wire rate adju Univ. of Winchester | Unrestricted Current Funds | General Institution           | Institutional Support      | Student Away Wire Transfer Exp | 26.85     |
| 4/6/2017 12:00:00 AM | J0009450  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | General Institution           | Institutional Support      | CPW Monthly Holding Account    | -7,758.99 |
| 4/6/2017 12:00:00 AM | J0009450  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Water               | 77.70     |
| 4/6/2017 12:00:00 AM | J0009450  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Natural Gas         | 168.59    |
| 4/6/2017 12:00:00 AM | J0009450  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Water               | 463.82    |
| 4/6/2017 12:00:00 AM | J0009450  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Electricity         | 717.70    |
| 4/6/2017 12:00:00 AM | J0009450  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Sewer               | 1,347.99  |
| 4/6/2017 12:00:00 AM | J0009450  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Electricity         | 4,983.19  |
| 4/6/2017 12:00:00 AM | J0009451  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | General Institution           | Institutional Support      | CPW Monthly Holding Account    | -9,987.37 |
| 4/6/2017 12:00:00 AM | J0009451  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Natural Gas         | 394.21    |
| 4/6/2017 12:00:00 AM | J0009451  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Natural Gas         | 469.11    |
| 4/6/2017 12:00:00 AM | J0009451  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Water               | 600.15    |
| 4/6/2017 12:00:00 AM | J0009451  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Sewer               | 788.18    |
| 4/6/2017 12:00:00 AM | J0009451  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Water               | 856.99    |
| 4/6/2017 12:00:00 AM | J0009451  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Electricity         | 1,088.12  |
| 4/6/2017 12:00:00 AM | J0009451  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Sewer               | 1,517.52  |
| 4/6/2017 12:00:00 AM | J0009451  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Electricity         | 4,273.09  |
| 4/6/2017 12:00:00 AM | J0009452  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | General Institution           | Institutional Support      | CPW Monthly Holding Account    | -9,977.79 |
| 4/6/2017 12:00:00 AM | J0009452  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Sewer               | 456.54    |
| 4/6/2017 12:00:00 AM | J0009452  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Water               | 536.83    |
| 4/6/2017 12:00:00 AM | J0009452  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Water               | 600.07    |
| 4/6/2017 12:00:00 AM | J0009452  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Natural Gas         | 712.29    |
| 4/6/2017 12:00:00 AM | J0009452  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Sewer               | 1,806.86  |
| 4/6/2017 12:00:00 AM | J0009452  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Electricity         | 2,035.96  |
| 4/6/2017 12:00:00 AM | J0009452  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Electricity         | 3,829.24  |
| 4/6/2017 12:00:00 AM | J0009453  | Dist Utilities Exp to Depts Apr    | Unrestricted Current Funds | General Institution           | Institutional Support      | CPW Monthly Holding Account    | -9,970.71 |
| 4/6/2017 12:00:00 AM | J0009453  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Water               | 535.58    |
| 4/6/2017 12:00:00 AM | J0009453  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Sewer               | 1,694.80  |
| 4/6/2017 12:00:00 AM | J0009453  | Dist Utilities Exp to Depts Apr    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Electricity         | 7,740.33  |
| 4/6/2017 12:00:00 AM | J0009454  | Correct Coding INV00277 Padgett    | Unrestricted Current Funds | General Institution           | Institutional Support      | Contractual Services           | -2,887.50 |
| 4/6/2017 12:00:00 AM | J0009454  | Correct Coding INV00268 Padgett    | Unrestricted Current Funds | General Institution           | Institutional Support      | Contractual Services           | -1,582.50 |
| 4/6/2017 12:00:00 AM | J0009454  | Correct Coding INV54055 McDonald   | Unrestricted Current Funds | General Institution           | Institutional Support      | Contractual Services           | -870.00   |
| 4/6/2017 12:00:00 AM | J0009454  | Correct Coding INV54055 McDonald   | Unrestricted Current Funds | Legal Counsel                 | Institutional Support      | Contractual Services           | 870.00    |
| 4/6/2017 12:00:00 AM | J0009454  | Correct Coding INV00268 Padgett    | Unrestricted Current Funds | Legal Counsel                 | Institutional Support      | Contractual Services           | 1,582.50  |
| 4/6/2017 12:00:00 AM | J0009454  | Correct Coding INV00277 Padgett    | Unrestricted Current Funds | Legal Counsel                 | Institutional Support      | Contractual Services           | 2,887.50  |
| 4/6/2017 12:00:00 AM | J0009455  | Dist Utilities Exp to Depts Feb    | Unrestricted Current Funds | General Institution           | Institutional Support      | CPW Monthly Holding Account    | -5,856.96 |
| 4/6/2017 12:00:00 AM | J0009455  | Dist Utilities Exp to Depts Feb    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Water               | 77.70     |
| 4/6/2017 12:00:00 AM | J0009455  | Dist Utilities Exp to Depts Feb    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Natural Gas         | 81.80     |
| 4/6/2017 12:00:00 AM | J0009455  | Dist Utilities Exp to Depts Feb    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Natural Gas         | 99.29     |
| 4/6/2017 12:00:00 AM | J0009455  | Dist Utilities Exp to Depts Feb    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Water               | 373.89    |
| 4/6/2017 12:00:00 AM | J0009455  | Dist Utilities Exp to Depts Feb    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Electricity         | 740.84    |
| 4/6/2017 12:00:00 AM | J0009455  | Dist Utilities Exp to Depts Feb    | Unrestricted Current Funds | Engineering Services          | Operations and Maintenance | Utilities, Sewer               | 913.38    |
| 4/6/2017 12:00:00 AM | J0009455  | Dist Utilities Exp to Depts Feb    | Auxiliary Funds            | Housing                       | Auxiliary                  | Utilities, Electricity         | 3,570.06  |
| 4/7/2017 12:00:00 AM | QQ003383  | Printing                           | Unrestricted Current Funds | Printing Services             | Institutional Support      | Internal Charge Back           | -358.29   |
| 4/7/2017 12:00:00 AM | QQ003383  | Printing                           | Unrestricted Current Funds | Study Abroad                  | Instruction                | Internal Expenses              | 4.66      |
| 4/7/2017 12:00:00 AM | QQ003383  | Printing                           | Unrestricted Current Funds | Writing Center                | Instruction                | Internal Expenses              | 4.87      |
| 4/7/2017 12:00:00 AM | QQ003383  | Printing                           | Unrestricted Current Funds | School of Management          | Instruction                | Internal Expenses              | 34.70     |
| 4/7/2017 12:00:00 AM | QQ003383  | Printing                           | Unrestricted Current Funds | Dept of Political Sci and Soc | Instruction                | Internal Expenses              | 55.63     |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/7/2017 12:00:00 AM  | QQ003383  | Printing                            | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Internal Expenses              | 97.91     |
| 4/7/2017 12:00:00 AM  | QQ003383  | Printing                            | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction                | Internal Expenses              | 160.52    |
| 4/10/2017 12:00:00 AM | F0032256  | Reimbursement of Expense            | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -3.00     |
| 4/10/2017 12:00:00 AM | I0081213  | TA Instruments- Waters LLC          | Restricted State Funds     | Nursing & STEM Equip Proviso 1 | Instruction                | Machinery, equip., & other     | 63,589.40 |
| 4/10/2017 12:00:00 AM | I0081215  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Golf                     | Student Services           | Non-State Employee Travel      | 1,336.88  |
| 4/10/2017 12:00:00 AM | I0081217  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Non-State Employee Travel      | 314.68    |
| 4/10/2017 12:00:00 AM | I0081219  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Non-State Employee Travel      | 3,884.47  |
| 4/10/2017 12:00:00 AM | I0081221  | Lander University Employee/Student  | Unrestricted Current Funds | Information Technology         | Institutional Support      | Airfare Out-Of-State           | 50.00     |
| 4/10/2017 12:00:00 AM | I0081221  | Lander University Employee/Student  | Unrestricted Current Funds | Information Technology         | Institutional Support      | Other Transport Costs Out-Of-S | 67.09     |
| 4/10/2017 12:00:00 AM | I0081221  | Lander University Employee/Student  | Unrestricted Current Funds | Information Technology         | Institutional Support      | Meals Out-Of-State             | 176.00    |
| 4/10/2017 12:00:00 AM | I0081222  | Lander University Employee/Student  | Unrestricted Current Funds | Information Technology         | Institutional Support      | Other Transport Costs Out-Of-S | -9.00     |
| 4/10/2017 12:00:00 AM | I0081223  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Non-State Employee Travel      | 120.52    |
| 4/10/2017 12:00:00 AM | I0081225  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Non-State Employee Travel      | 198.38    |
| 4/10/2017 12:00:00 AM | I0081226  | Xerox Corp                          | Unrestricted Current Funds | Campus Radio                   | Student Services           | Contractual Services           | 69.12     |
| 4/10/2017 12:00:00 AM | I0081227  | Xerox Corp                          | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | 3.65      |
| 4/10/2017 12:00:00 AM | I0081227  | Xerox Corp                          | Unrestricted Current Funds | Women's Softball               | Student Services           | Contractual Services           | 7.81      |
| 4/10/2017 12:00:00 AM | I0081227  | Xerox Corp                          | Unrestricted Current Funds | Women's Basketball             | Student Services           | Contractual Services           | 7.81      |
| 4/10/2017 12:00:00 AM | I0081227  | Xerox Corp                          | Unrestricted Current Funds | Sports Information Director    | Student Services           | Contractual Services           | 7.81      |
| 4/10/2017 12:00:00 AM | I0081227  | Xerox Corp                          | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Contractual Services           | 7.81      |
| 4/10/2017 12:00:00 AM | I0081227  | Xerox Corp                          | Unrestricted Current Funds | Men's Basketball               | Student Services           | Contractual Services           | 7.81      |
| 4/10/2017 12:00:00 AM | I0081227  | Xerox Corp                          | Unrestricted Current Funds | Men's Golf                     | Student Services           | Contractual Services           | 7.81      |
| 4/10/2017 12:00:00 AM | I0081227  | Xerox Corp                          | Unrestricted Current Funds | Athletic Training              | Student Services           | Contractual Services           | 7.83      |
| 4/10/2017 12:00:00 AM | I0081228  | Xerox Corp                          | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Contractual Services           | 179.17    |
| 4/10/2017 12:00:00 AM | I0081229  | Xerox Corp                          | Unrestricted Current Funds | Dept of History and Philosophy | Instruction                | Contractual Services           | 141.08    |
| 4/10/2017 12:00:00 AM | I0081230  | Xerox Corp                          | Unrestricted Current Funds | Other Physical Plant           | Operations and Maintenance | Contractual Services           | 246.93    |
| 4/10/2017 12:00:00 AM | I0081231  | Xerox Corp                          | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Contractual Services           | 480.53    |
| 4/10/2017 12:00:00 AM | I0081232  | Xerox Corp                          | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Contractual Services           | 109.25    |
| 4/10/2017 12:00:00 AM | I0081233  | Xerox Corp                          | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Contractual Services           | 203.89    |
| 4/10/2017 12:00:00 AM | I0081234  | Xerox Corp                          | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Contractual Services           | 240.27    |
| 4/10/2017 12:00:00 AM | J0009456  | Correct C006406 Alloc 1/13/17       | Unrestricted Current Funds | Campus Television              | Student Services           | Dues/Memberships               | -745.61   |
| 4/10/2017 12:00:00 AM | J0009456  | Correct C006406 Alloc 1/13/17       | Unrestricted Current Funds | Campus Radio                   | Student Services           | Dues/Memberships               | 745.61    |
| 4/11/2017 12:00:00 AM | F0032274  | Reimbursement of Expense            | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -10.00    |
| 4/11/2017 12:00:00 AM | I0081236  | Johnson, Trey                       | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | 25.00     |
| 4/11/2017 12:00:00 AM | I0081237  | Spirit Telecom                      | Unrestricted Current Funds | Information Technology         | Academic Support           | Internet Band Width            | 6,248.00  |
| 4/11/2017 12:00:00 AM | I0081238  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Non-State Employee Travel      | 228.80    |
| 4/11/2017 12:00:00 AM | I0081239  | OCLC Online Computer Library Ctr In | Unrestricted Current Funds | Library                        | Academic Support           | Contractual Services           | 664.86    |
| 4/11/2017 12:00:00 AM | I0081240  | The Metro Group Inc                 | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services           | 210.70    |
| 4/11/2017 12:00:00 AM | I0081240  | The Metro Group Inc                 | Unrestricted Current Funds | Other Physical Plant           | Operations and Maintenance | Contractual Services           | 694.90    |
| 4/11/2017 12:00:00 AM | I0081242  | Lander University Employee/Student  | Unrestricted Current Funds | PBAC Tournaments               | Student Services           | Recruiting                     | 1,200.00  |
| 4/11/2017 12:00:00 AM | I0081243  | HF Group LLC                        | Unrestricted Current Funds | Library                        | Academic Support           | Book Binding                   | 3,308.11  |
| 4/11/2017 12:00:00 AM | I0081245  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Other Transport Costs Out-Of-S | 40.00     |
| 4/11/2017 12:00:00 AM | I0081245  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Mileage Out-Of-State           | 72.76     |
| 4/11/2017 12:00:00 AM | I0081245  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Meals Out-Of-State             | 104.00    |
| 4/11/2017 12:00:00 AM | I0081245  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Airfare Out-Of-State           | 200.60    |
| 4/11/2017 12:00:00 AM | I0081245  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Lodging Out-Of-State           | 381.66    |
| 4/11/2017 12:00:00 AM | I0081246  | Lander University Employee/Student  | Designated General Funds   | Equestrian Operations          | Public Service             | Registrations In-State         | 175.00    |
| 4/11/2017 12:00:00 AM | I0081246  | Lander University Employee/Student  | Designated General Funds   | Equestrian Operations          | Public Service             | Mileage In-State               | 249.48    |
| 4/11/2017 12:00:00 AM | I0081247  | Lander University Employee/Student  | Designated General Funds   | Equestrian Operations          | Public Service             | Lodging In-State               | 154.00    |
| 4/11/2017 12:00:00 AM | I0081248  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Meals In-State                 | 7.00      |
| 4/11/2017 12:00:00 AM | I0081248  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 7.00      |

**Lander University Transparency Report**  
**Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/11/2017 12:00:00 AM | I0081249  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Meals In-State                 | 12.00     |
| 4/11/2017 12:00:00 AM | I0081249  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 12.00     |
| 4/11/2017 12:00:00 AM | I0081250  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Dues/Memberships               | 519.90    |
| 4/11/2017 12:00:00 AM | I0081251  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 349.49    |
| 4/11/2017 12:00:00 AM | I0081252  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 209.00    |
| 4/11/2017 12:00:00 AM | I0081253  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 209.00    |
| 4/11/2017 12:00:00 AM | I0081254  | Lander University Employee/Student | Unrestricted Current Funds | Director of Physical Plant     | Operations and Maintenance | Lodging Out-Of-State           | 507.20    |
| 4/11/2017 12:00:00 AM | I0081255  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 246.34    |
| 4/11/2017 12:00:00 AM | I0081256  | Retzlaff Piano Service             | Designated General Funds   | Applied Music Fee Pool         | Instruction                | Contractual Services           | 473.00    |
| 4/11/2017 12:00:00 AM | I0081257  | Presort Plus Inc                   | Unrestricted Current Funds | General Institution            | Institutional Support      | Postage/Freight/Delivery       | 2.54      |
| 4/11/2017 12:00:00 AM | I0081257  | Presort Plus Inc                   | Unrestricted Current Funds | Admissions                     | Student Services           | Postage/Freight/Delivery       | 3,012.60  |
| 4/11/2017 12:00:00 AM | I0081258  | Lander University Employee/Student | Unrestricted Current Funds | University Police              | Operations and Maintenance | Registrations In-State         | 10.00     |
| 4/11/2017 12:00:00 AM | I0081259  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals                  | 7.00      |
| 4/11/2017 12:00:00 AM | I0081260  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | Meals In-State                 | 25.00     |
| 4/11/2017 12:00:00 AM | I0081260  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | Lodging In-State               | 132.09    |
| 4/11/2017 12:00:00 AM | I0081261  | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Meals In-State                 | 82.00     |
| 4/11/2017 12:00:00 AM | I0081261  | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Mileage In-State               | 233.64    |
| 4/11/2017 12:00:00 AM | I0081263  | Discover Network                   | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees          | 14.28     |
| 4/11/2017 12:00:00 AM | I0081264  | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Recruiting                     | 496.32    |
| 4/11/2017 12:00:00 AM | I0081265  | Lander University Student          | Unrestricted Current Funds | Honors Program                 | Academic Support           | Non-State Employee Travel      | 145.77    |
| 4/11/2017 12:00:00 AM | I0081266  | Lander University Student          | Unrestricted Current Funds | Honors Program                 | Academic Support           | Non-State Employee Travel      | 111.87    |
| 4/11/2017 12:00:00 AM | I0081279  | Shred A Way                        | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | 72.00     |
| 4/11/2017 12:00:00 AM | I0081280  | Lander University Employee/Student | Unrestricted Current Funds | University Relations           | Institutional Support      | One-day Meals                  | 14.00     |
| 4/11/2017 12:00:00 AM | I0081280  | Lander University Employee/Student | Unrestricted Current Funds | University Relations           | Institutional Support      | Other Transportation Costs In- | 30.00     |
| 4/11/2017 12:00:00 AM | I0081280  | Lander University Employee/Student | Unrestricted Current Funds | University Relations           | Institutional Support      | Mileage In-State               | 84.32     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                      | -1,016.76 |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Telephone                      | 0.14      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Dept of History and Philosophy | Instruction                | Telephone                      | 0.35      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Telephone                      | 1.11      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Telephone                      | 1.12      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services           | Telephone                      | 1.15      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Men's Golf                     | Student Services           | Telephone                      | 1.19      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Information Technology         | Academic Support           | Telephone                      | 1.21      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Designated General Funds   | Equestrian Operations          | Public Service             | Telephone                      | 1.78      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Men's Basketball               | Student Services           | Telephone                      | 1.88      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Telephone                      | 1.98      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Program Director               | Student Services           | Telephone                      | 2.47      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Telephone                      | 2.54      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Telephone                      | 2.62      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Telephone                      | 2.84      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Institutional Research & Asses | Institutional Support      | Telephone                      | 3.50      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Printing Services              | Institutional Support      | Telephone                      | 3.56      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Dept of Art                    | Instruction                | Telephone                      | 3.69      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Multicultural Affairs          | Student Services           | Telephone                      | 4.08      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Telephone                      | 4.17      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Women's Softball               | Student Services           | Telephone                      | 4.54      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Career Services                | Student Services           | Telephone                      | 4.81      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Counseling Services            | Student Services           | Telephone                      | 5.20      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Alumni Office                  | Institutional Support      | Telephone                      | 5.28      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds | Campus Radio                   | Student Services           | Telephone                      | 6.12      |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                        | Fund Type                       | Department                     | Program                    | Category                    | Amount    |
|-----------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|-----------------------------|-----------|
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Athletic Training              | Student Services           | Telephone                   | 6.58      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Dept of Mass Comm & Theatre    | Instruction                | Telephone                   | 6.65      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Designated General Funds        | Continuing Education           | Instruction                | Telephone                   | 6.65      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Dean of Coll of Education      | Instruction                | Telephone                   | 7.91      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Wellness Center                | Student Services           | Telephone                   | 8.34      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Women's Soccer                 | Student Services           | Telephone                   | 8.34      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Telephone                   | 8.37      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Dept of Mathematics and CIS    | Instruction                | Telephone                   | 9.24      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Athletic Director              | Student Services           | Telephone                   | 9.56      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Telephone                   | 9.90      |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | School of Nursing              | Instruction                | Telephone                   | 10.08     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Dept of English and Foreign La | Instruction                | Telephone                   | 10.10     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Women's Basketball             | Student Services           | Telephone                   | 10.59     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Restricted Federal Grants Funds | Student Support Serv-2017      | Academic Support           | Telephone                   | 11.68     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Dept of Teacher Education      | Instruction                | Telephone                   | 12.10     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Dept of PEES                   | Instruction                | Telephone                   | 14.20     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Office of the President        | Institutional Support      | Telephone                   | 14.41     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Student Activities Funds        | Student Activities             | Student Services           | Telephone                   | 16.59     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Academic Success Center        | Academic Support           | Telephone                   | 19.81     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | ROTC                           | Academic Support           | Telephone                   | 21.74     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | University Police              | Operations and Maintenance | Telephone                   | 22.93     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | VP for Business & Admin        | Institutional Support      | Telephone                   | 23.23     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Business Office                | Institutional Support      | Telephone                   | 23.39     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Human Resources                | Institutional Support      | Telephone                   | 25.89     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Library                        | Academic Support           | Telephone                   | 26.38     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | University Relations           | Institutional Support      | Telephone                   | 28.42     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Dean of Coll of Bus and Pub Af | Instruction                | Telephone                   | 28.44     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Post Office                    | Institutional Support      | Telephone                   | 29.43     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | VP for University Advancement  | Institutional Support      | Telephone                   | 32.02     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Information Technology         | Institutional Support      | Telephone                   | 33.90     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Director of Physical Plant     | Operations and Maintenance | Telephone                   | 38.24     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Registrar                      | Student Services           | Telephone                   | 38.81     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Financial Aid                  | Student Services           | Telephone                   | 39.46     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Dean of Coll of Science & Math | Instruction                | Telephone                   | 40.94     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Telephone                   | 44.68     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | Procurement Services           | Institutional Support      | Telephone                   | 44.96     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Auxiliary Funds                 | Housing                        | Auxiliary                  | Telephone                   | 75.45     |
| 4/11/2017 12:00:00 AM | J0009459  | Telephone Charges for March 2017   | Unrestricted Current Funds      | VP for Enrollment Services     | Student Services           | Telephone                   | 130.02    |
| 4/11/2017 12:00:00 AM | J0009460  | Garbage Service March 2017         | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Utilities, Trash            | 121.35    |
| 4/11/2017 12:00:00 AM | J0009460  | Garbage Service March 2017         | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Utilities, Trash            | 121.35    |
| 4/11/2017 12:00:00 AM | J0009460  | Garbage Service March 2017         | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Trash            | 1,868.92  |
| 4/11/2017 12:00:00 AM | J0009460  | Garbage Service March 2017         | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Trash            | 2,712.31  |
| 4/11/2017 12:00:00 AM | J0009461  | Lander University Employee/Student | Unrestricted Current Funds      | Library                        | Academic Support           | Registrations Out-Of-State  | -385.65   |
| 4/11/2017 12:00:00 AM | J0009461  | Lander University Employee/Student | Unrestricted Current Funds      | Library                        | Academic Support           | Airfare Out-Of-State        | -200.00   |
| 4/11/2017 12:00:00 AM | J0009461  | Lander University Employee/Student | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Airfare Out-Of-State        | 200.00    |
| 4/11/2017 12:00:00 AM | J0009461  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Registrations Out-Of-State  | 385.65    |
| 4/11/2017 12:00:00 AM | J0009462  | Dist Utilities Exp to Depts Nov    | Unrestricted Current Funds      | General Institution            | Institutional Support      | CPW Monthly Holding Account | -9,864.71 |
| 4/11/2017 12:00:00 AM | J0009462  | Dist Utilities Exp to Depts Nov    | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Sewer            | 28.52     |
| 4/11/2017 12:00:00 AM | J0009462  | Dist Utilities Exp to Depts Nov    | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Electricity      | 132.00    |
| 4/11/2017 12:00:00 AM | J0009462  | Dist Utilities Exp to Depts Nov    | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Water            | 222.38    |



**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                        | Fund Type                       | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|------------------------------------|---------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/11/2017 12:00:00 AM | J0009462  | Dist Utilities Exp to Depts Nov    | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Natural Gas         | 359.66    |
| 4/11/2017 12:00:00 AM | J0009462  | Dist Utilities Exp to Depts Nov    | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Water               | 2,134.08  |
| 4/11/2017 12:00:00 AM | J0009462  | Dist Utilities Exp to Depts Nov    | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas         | 3,403.54  |
| 4/11/2017 12:00:00 AM | J0009462  | Dist Utilities Exp to Depts Nov    | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | 3,584.53  |
| 4/11/2017 12:00:00 AM | J0009463  | Dist Utilities Exp to Depts Nov16  | Unrestricted Current Funds      | General Institution            | Institutional Support      | CPW Monthly Holding Account    | -2,415.12 |
| 4/11/2017 12:00:00 AM | J0009463  | Dist Utilities Exp to Depts Nov16  | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Electricity         | 378.28    |
| 4/11/2017 12:00:00 AM | J0009463  | Dist Utilities Exp to Depts Nov16  | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Water               | 417.49    |
| 4/11/2017 12:00:00 AM | J0009463  | Dist Utilities Exp to Depts Nov16  | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Natural Gas         | 495.25    |
| 4/11/2017 12:00:00 AM | J0009463  | Dist Utilities Exp to Depts Nov16  | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Sewer               | 1,124.10  |
| 4/11/2017 12:00:00 AM | J0009464  | Dist Utilities Exp to Depts Dec 16 | Unrestricted Current Funds      | General Institution            | Institutional Support      | CPW Monthly Holding Account    | -9,903.47 |
| 4/11/2017 12:00:00 AM | J0009464  | Dist Utilities Exp to Depts Dec 16 | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas         | 143.86    |
| 4/11/2017 12:00:00 AM | J0009464  | Dist Utilities Exp to Depts Dec 16 | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Electricity         | 335.74    |
| 4/11/2017 12:00:00 AM | J0009464  | Dist Utilities Exp to Depts Dec 16 | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Water               | 338.62    |
| 4/11/2017 12:00:00 AM | J0009464  | Dist Utilities Exp to Depts Dec 16 | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Sewer               | 436.61    |
| 4/11/2017 12:00:00 AM | J0009464  | Dist Utilities Exp to Depts Dec 16 | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Water               | 860.19    |
| 4/11/2017 12:00:00 AM | J0009464  | Dist Utilities Exp to Depts Dec 16 | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Electricity         | 1,871.66  |
| 4/11/2017 12:00:00 AM | J0009464  | Dist Utilities Exp to Depts Dec 16 | Auxiliary Funds                 | Housing                        | Auxiliary                  | Utilities, Sewer               | 1,925.39  |
| 4/11/2017 12:00:00 AM | J0009464  | Dist Utilities Exp to Depts Dec 16 | Unrestricted Current Funds      | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | 3,991.40  |
| 4/12/2017 12:00:00 AM | F0032285  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Non-State Employee Travel      | -87.00    |
| 4/12/2017 12:00:00 AM | I0081281  | Lander University Employee/Student | Unrestricted Current Funds      | Special Functions              | Institutional Support      | Meals In-State                 | 12.00     |
| 4/12/2017 12:00:00 AM | I0081281  | Lander University Employee/Student | Unrestricted Current Funds      | Special Functions              | Institutional Support      | Mileage In-State               | 85.14     |
| 4/12/2017 12:00:00 AM | I0081281  | Lander University Employee/Student | Unrestricted Current Funds      | Special Functions              | Institutional Support      | Registrations In-State         | 100.00    |
| 4/12/2017 12:00:00 AM | I0081282  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Political Sci and Soc  | Instruction                | Registrations In-State         | 8.83      |
| 4/12/2017 12:00:00 AM | I0081282  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Political Sci and Soc  | Instruction                | Other Transportation Costs In- | 16.50     |
| 4/12/2017 12:00:00 AM | I0081282  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Political Sci and Soc  | Instruction                | Meals In-State                 | 50.00     |
| 4/12/2017 12:00:00 AM | I0081282  | Lander University Employee/Student | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Registrations In-State         | 51.17     |
| 4/12/2017 12:00:00 AM | I0081282  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Political Sci and Soc  | Instruction                | Mileage In-State               | 53.46     |
| 4/12/2017 12:00:00 AM | I0081282  | Lander University Employee/Student | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Lodging In-State               | 148.83    |
| 4/12/2017 12:00:00 AM | I0081282  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging In-State               | 207.97    |
| 4/12/2017 12:00:00 AM | I0081283  | Lander University Student          | Unrestricted Current Funds      | Procurement Services           | Institutional Support      | Mileage In-State               | 71.78     |
| 4/12/2017 12:00:00 AM | I0081284  | Lander University Student          | Unrestricted Current Funds      | Procurement Services           | Institutional Support      | Meals In-State                 | 7.00      |
| 4/12/2017 12:00:00 AM | I0081286  | Lander University Employee/Student | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Mileage Out-Of-State           | 200.00    |
| 4/12/2017 12:00:00 AM | I0081286  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Mileage Out-Of-State           | 294.25    |
| 4/12/2017 12:00:00 AM | I0081288  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Meals In-State                 | 185.00    |
| 4/12/2017 12:00:00 AM | I0081288  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Mileage In-State               | 203.10    |
| 4/12/2017 12:00:00 AM | I0081288  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Music                  | Instruction                | Lodging In-State               | 214.49    |
| 4/12/2017 12:00:00 AM | I0081290  | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2017      | Academic Support           | Other Transportation Costs In- | 38.80     |
| 4/12/2017 12:00:00 AM | I0081290  | Lander University Employee/Student | Restricted Federal Grants Funds | Student Support Serv-2017      | Academic Support           | Meals Out-Of-State             | 128.00    |
| 4/12/2017 12:00:00 AM | I0081291  | Lander University Employee/Student | Unrestricted Current Funds      | School of Management           | Instruction                | Other Transport Costs Out-Of-S | 10.48     |
| 4/12/2017 12:00:00 AM | I0081291  | Lander University Employee/Student | Unrestricted Current Funds      | Financial Services - Vinson Fu | Instruction                | Other Transport Costs Out-Of-S | 149.45    |
| 4/12/2017 12:00:00 AM | I0081291  | Lander University Employee/Student | Unrestricted Current Funds      | Financial Services - Vinson Fu | Instruction                | Meals Out-Of-State             | 256.00    |
| 4/12/2017 12:00:00 AM | I0081291  | Lander University Employee/Student | Unrestricted Current Funds      | School of Management           | Instruction                | Meals Out-Of-State             | 1,280.00  |
| 4/12/2017 12:00:00 AM | I0081293  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Teacher Education      | Instruction                | Lodging Out-Of-State           | 104.69    |
| 4/12/2017 12:00:00 AM | I0081293  | Lander University Employee/Student | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Registrations Out-Of-State     | 200.00    |
| 4/12/2017 12:00:00 AM | I0081293  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Mileage Out-Of-State           | 385.65    |
| 4/12/2017 12:00:00 AM | I0081294  | Lander University Employee/Student | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Lodging In-State               | 200.00    |
| 4/12/2017 12:00:00 AM | I0081294  | Lander University Employee/Student | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging In-State               | 301.81    |
| 4/12/2017 12:00:00 AM | I0081295  | Lander University Employee/Student | Unrestricted Current Funds      | Alumni Office                  | Institutional Support      | Mileage In-State               | 79.50     |
| 4/12/2017 12:00:00 AM | I0081296  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of History and Philosophy | Instruction                | Registrations In-State         | 295.00    |
| 4/12/2017 12:00:00 AM | I0081297  | Lander University Student          | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 7.00      |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                         | Fund Type                       | Department                     | Program                    | Category                   | Amount     |
|-----------------------|-----------|-------------------------------------|---------------------------------|--------------------------------|----------------------------|----------------------------|------------|
| 4/12/2017 12:00:00 AM | I0081297  | Lander University Student           | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Meals In-State             | 7.00       |
| 4/12/2017 12:00:00 AM | I0081298  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Meals In-State             | 12.00      |
| 4/12/2017 12:00:00 AM | I0081298  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Non-State Employee Travel  | 12.00      |
| 4/12/2017 12:00:00 AM | I0081299  | Lander University Student           | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Non-State Employee Travel  | 14.00      |
| 4/12/2017 12:00:00 AM | I0081300  | Lander University Student           | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Meals In-State             | 7.00       |
| 4/12/2017 12:00:00 AM | I0081300  | Lander University Student           | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Non-State Employee Travel  | 7.00       |
| 4/12/2017 12:00:00 AM | I0081301  | Lander University Employee/Student  | Unrestricted Current Funds      | International Programs         | Student Services           | Dues/Memberships           | 60.00      |
| 4/12/2017 12:00:00 AM | I0081302  | Lander University Employee/Student  | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging Out-Of-State       | 2.20       |
| 4/12/2017 12:00:00 AM | I0081302  | Lander University Employee/Student  | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Meals Out-Of-State         | 30.15      |
| 4/12/2017 12:00:00 AM | I0081302  | Lander University Employee/Student  | Unrestricted Current Funds      | Dean of Coll of Arts and Human | Instruction                | Registrations Out-Of-State | 33.86      |
| 4/12/2017 12:00:00 AM | I0081302  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Lodging Out-Of-State       | 69.46      |
| 4/12/2017 12:00:00 AM | I0081302  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Registrations Out-Of-State | 130.54     |
| 4/12/2017 12:00:00 AM | I0081302  | Lander University Employee/Student  | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Mileage Out-Of-State       | 194.04     |
| 4/12/2017 12:00:00 AM | I0081303  | Moore Pest Control Co               | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Contractual Services       | 100.00     |
| 4/12/2017 12:00:00 AM | I0081303  | Moore Pest Control Co               | Auxiliary Funds                 | Housing                        | Auxiliary                  | Contractual Services       | 280.00     |
| 4/12/2017 12:00:00 AM | I0081303  | Moore Pest Control Co               | Unrestricted Current Funds      | Other Physical Plant           | Operations and Maintenance | Contractual Services       | 280.00     |
| 4/12/2017 12:00:00 AM | I0081304  | Aramark                             | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Contractual Services       | 239,896.30 |
| 4/12/2017 12:00:00 AM | I0081305  | Aramark                             | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Contractual Services       | 222,100.00 |
| 4/12/2017 12:00:00 AM | I0081306  | Aramark                             | Auxiliary Funds                 | Food Service                   | Auxiliary                  | Contractual Services       | 100,408.84 |
| 4/13/2017 12:00:00 AM | F0032300  | Reimbursement of Expense            | Unrestricted Current Funds      | Academic Computer Support      | Academic Support           | Reimbursements             | -20.00     |
| 4/13/2017 12:00:00 AM | I0081307  | PTL Enterprises Inc                 | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | -15.35     |
| 4/13/2017 12:00:00 AM | I0081308  | PTL Enterprises Inc                 | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 5.00       |
| 4/13/2017 12:00:00 AM | I0081308  | PTL Enterprises Inc                 | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | 179.43     |
| 4/13/2017 12:00:00 AM | I0081309  | Service Wholesale Inc               | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | 150.88     |
| 4/13/2017 12:00:00 AM | I0081311  | FedEx                               | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 276.33     |
| 4/13/2017 12:00:00 AM | I0081312  | Emerald Cigarette and Spec Co       | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery   | 2.75       |
| 4/13/2017 12:00:00 AM | I0081312  | Emerald Cigarette and Spec Co       | Auxiliary Funds                 | Bookstore                      | Auxiliary                  | Purchases for Resale       | 169.61     |
| 4/13/2017 12:00:00 AM | I0081313  | Lane Press Inc                      | Unrestricted Current Funds      | General Institution            | Institutional Support      | Postage/Freight/Delivery   | 5,628.00   |
| 4/13/2017 12:00:00 AM | I0081314  | Duke Power                          | Renewal & Replacement           | Cambridge Hall                 | Operations and Maintenance | Utilities, Electricity     | 138.59     |
| 4/13/2017 12:00:00 AM | I0081315  | Duke Power                          | Renewal & Replacement           | Cambridge Hall                 | Operations and Maintenance | Utilities, Electricity     | 13.01      |
| 4/13/2017 12:00:00 AM | I0081316  | Duke Power                          | Renewal & Replacement           | Cambridge Hall                 | Operations and Maintenance | Utilities, Electricity     | 69.96      |
| 4/13/2017 12:00:00 AM | I0081317  | CenturyLink                         | Renewal & Replacement           | Cambridge Hall                 | Operations and Maintenance | Telephone                  | 100.56     |
| 4/13/2017 12:00:00 AM | I0081318  | Lander University Employee/Student  | Restricted Federal Grants Funds | Student Support Serv-2017      | Academic Support           | Rental Car In-State        | 42.00      |
| 4/13/2017 12:00:00 AM | I0081318  | Lander University Employee/Student  | Restricted Federal Grants Funds | Student Support Serv-2017      | Academic Support           | Meals Out-Of-State         | 144.00     |
| 4/13/2017 12:00:00 AM | I0081319  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Lodging In-State           | 73.25      |
| 4/13/2017 12:00:00 AM | I0081319  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Registrations In-State     | 126.75     |
| 4/13/2017 12:00:00 AM | I0081319  | Lander University Employee/Student  | Unrestricted Current Funds      | Faculty Development            | Academic Support           | Lodging In-State           | 287.69     |
| 4/13/2017 12:00:00 AM | I0081320  | Lander University Employee/Student  | Unrestricted Current Funds      | School of Management           | Instruction                | Meals In-State             | 20.00      |
| 4/13/2017 12:00:00 AM | I0081320  | Lander University Employee/Student  | Unrestricted Current Funds      | School of Management           | Instruction                | Mileage In-State           | 78.70      |
| 4/13/2017 12:00:00 AM | I0081320  | Lander University Employee/Student  | Unrestricted Current Funds      | School of Management           | Instruction                | Registrations In-State     | 90.00      |
| 4/13/2017 12:00:00 AM | I0081320  | Lander University Employee/Student  | Unrestricted Current Funds      | School of Management           | Instruction                | Lodging In-State           | 135.66     |
| 4/13/2017 12:00:00 AM | I0081321  | Lander University Employee/Student  | Unrestricted Current Funds      | University Safety              | Operations and Maintenance | Meals In-State             | 88.00      |
| 4/13/2017 12:00:00 AM | I0081321  | Lander University Employee/Student  | Unrestricted Current Funds      | University Safety              | Operations and Maintenance | Mileage In-State           | 89.10      |
| 4/13/2017 12:00:00 AM | I0081322  | Rowman & Littlefield Publishing Gro | Unrestricted Current Funds      | Library                        | Academic Support           | Library Books              | 180.08     |
| 4/13/2017 12:00:00 AM | I0081323  | Lander University Employee/Student  | Unrestricted Current Funds      | Men's Baseball                 | Student Services           | Recruiting                 | 95.00      |
| 4/13/2017 12:00:00 AM | I0081325  | Lander University Employee/Student  | Unrestricted Current Funds      | Dept of Mathematics and CIS    | Instruction                | Computer Hardware/Software | 60.00      |
| 4/13/2017 12:00:00 AM | I0081326  | Lander University Employee/Student  | Unrestricted Current Funds      | Ancillary Support              | Academic Support           | Non-State Employee Travel  | 14.00      |
| 4/13/2017 12:00:00 AM | I0081327  | Midwest Library Service             | Unrestricted Current Funds      | Library                        | Academic Support           | Library Books              | 1,141.64   |
| 4/13/2017 12:00:00 AM | I0081328  | Midwest Library Service             | Unrestricted Current Funds      | Library                        | Academic Support           | Library Books              | 754.34     |
| 4/13/2017 12:00:00 AM | I0081329  | Midwest Library Service             | Unrestricted Current Funds      | Library                        | Academic Support           | Library Books              | 613.18     |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                        | Fund Type                   | Department                     | Program                    | Category                  | Amount    |
|-----------------------|-----------|------------------------------------|-----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 4/13/2017 12:00:00 AM | I0081330  | Lander University Employee/Student | Student Activities Funds    | University Program Council     | Student Services           | Administrative Supplies   | 75.16     |
| 4/13/2017 12:00:00 AM | I0081331  | Lander University Student          | Unrestricted Current Funds  | School of Management           | Instruction                | Non-State Employee Travel | 61.45     |
| 4/13/2017 12:00:00 AM | I0081332  | Landers, Darrell Austin.           | Unrestricted Current Funds  | Athletic Director              | Student Services           | Contractual Services      | 500.00    |
| 4/13/2017 12:00:00 AM | I0081333  | chrisjones LLC                     | Student Activities Funds    | Special Programs               | Student Services           | Contractual Services      | 2,200.00  |
| 4/13/2017 12:00:00 AM | I0081334  | Sass, Ben                          | Unrestricted Current Funds  | Men's Baseball                 | Student Services           | Officials                 | 590.00    |
| 4/13/2017 12:00:00 AM | I0081335  | Dunnigan, Robert                   | Unrestricted Current Funds  | Men's Baseball                 | Student Services           | Officials                 | 590.00    |
| 4/13/2017 12:00:00 AM | I0081336  | Randy Pace                         | Unrestricted Current Funds  | University Relations           | Institutional Support      | Advertising/Printing      | 2,200.00  |
| 4/13/2017 12:00:00 AM | I0081337  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of Mass Comm & Theatre    | Instruction                | Contractual Services      | 50.00     |
| 4/13/2017 12:00:00 AM | I0081338  | Lander University Employee/Student | Unrestricted Current Funds  | Women's Basketball             | Student Services           | Recruiting                | 475.00    |
| 4/13/2017 12:00:00 AM | J0009472  | Bearcat Water Charges March 2017   | Unrestricted Current Funds  | General Institution            | Institutional Support      | Administrative Supplies   | -262.71   |
| 4/13/2017 12:00:00 AM | J0009472  | Bearcat Water Charges March 2017   | Unrestricted Current Funds  | SACS Accreditation             | Academic Support           | Administrative Supplies   | 48.65     |
| 4/13/2017 12:00:00 AM | J0009472  | Bearcat Water Charges March 2017   | Unrestricted Current Funds  | Office of the President        | Institutional Support      | Administrative Supplies   | 58.38     |
| 4/13/2017 12:00:00 AM | J0009472  | Bearcat Water Charges March 2017   | Unrestricted Current Funds  | Admissions                     | Student Services           | Administrative Supplies   | 155.68    |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | Printing Services              | Institutional Support      | Internal Charge Back      | -973.90   |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Designated General Funds    | Science/Math Fee Pool          | Instruction                | Internal Expenses         | 0.81      |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Restricted Non-Governmental | Self M.Ed. Teaching & Learning | Instruction                | Internal Expenses         | 1.50      |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | Registrar                      | Student Services           | Internal Expenses         | 1.63      |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Restricted Non-Governmental | Self Montessori                | Instruction                | Internal Expenses         | 3.13      |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Auxiliary Funds             | Bookstore                      | Auxiliary                  | Internal Expenses         | 8.00      |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | International Programs         | Student Services           | Internal Expenses         | 8.85      |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | Library                        | Academic Support           | Internal Expenses         | 9.20      |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | Procurement Services           | Institutional Support      | Internal Expenses         | 15.06     |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | VP for Enrollment Services     | Student Services           | Internal Expenses         | 20.80     |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Designated General Funds    | Continuing Education           | Instruction                | Internal Expenses         | 24.10     |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | Academic Success Center        | Academic Support           | Internal Expenses         | 27.37     |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Auxiliary Funds             | Housing                        | Auxiliary                  | Internal Expenses         | 39.00     |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | Title IX                       | Student Services           | Internal Expenses         | 54.03     |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | Sports Information Director    | Student Services           | Internal Expenses         | 297.56    |
| 4/13/2017 12:00:00 AM | QQ003382  | Printing                           | Unrestricted Current Funds  | Admissions                     | Student Services           | Internal Expenses         | 462.86    |
| 4/14/2017 12:00:00 AM | F0032308  | Reimbursement of Expense           | Unrestricted Current Funds  | Academic Computer Support      | Academic Support           | Reimbursements            | -6.00     |
| 4/14/2017 12:00:00 AM | I0081341  | Encore Technology Group LLC        | Unrestricted Current Funds  | Academic Computer Support      | Academic Support           | Administrative Supplies   | 10,111.10 |
| 4/14/2017 12:00:00 AM | J0009475  | Zero Acct Code CF Variance         | Auxiliary Funds             | Housing                        | Auxiliary                  | Write Off                 | 275.00    |
| 4/17/2017 12:00:00 AM | F0032319  | ***Change Description*****         | Designated General Funds    | Equestrian Operations          | Public Service             | Hay                       | -280.00   |
| 4/17/2017 12:00:00 AM | F0032319  | ***Change Description*****         | Designated General Funds    | Equestrian Operations          | Public Service             | Stall Bedding             | -70.00    |
| 4/17/2017 12:00:00 AM | F0032319  | ***Change Description*****         | Designated General Funds    | Equestrian Operations          | Public Service             | Animal Charges            | -27.54    |
| 4/17/2017 12:00:00 AM | F0032319  | Change Description                 | Designated General Funds    | Equestrian Operations          | Public Service             | Feed/Supplements          | -18.50    |
| 4/17/2017 12:00:00 AM | F0032319  | Reimbursement of Expense           | Unrestricted Current Funds  | Academic Computer Support      | Academic Support           | Reimbursements            | -10.00    |
| 4/17/2017 12:00:00 AM | I0081342  | ICS Inc.                           | Renewal & Replacement       | Accessibility                  | Operations and Maintenance | Contractual Services      | 4,197.60  |
| 4/17/2017 12:00:00 AM | I0081343  | John Snead                         | Designated General Funds    | Equestrian Operations          | Public Service             | Hay                       | 840.00    |
| 4/17/2017 12:00:00 AM | I0081344  | Babb, Martin Anthony.              | Unrestricted Current Funds  | Grounds Maintenance            | Operations and Maintenance | Contractual Services      | 820.00    |
| 4/17/2017 12:00:00 AM | I0081345  | Rice Video Productions             | Unrestricted Current Funds  | General Institution            | Institutional Support      | Contractual Services      | 250.00    |
| 4/18/2017 12:00:00 AM | F0032335  | Ricoh Chk 1139014                  | Unrestricted Current Funds  | Business Office                | Institutional Support      | Contractual Services      | -69.71    |
| 4/18/2017 12:00:00 AM | F0032335  | Reimbursement of Expense           | Unrestricted Current Funds  | Academic Computer Support      | Academic Support           | Reimbursements            | -28.50    |
| 4/18/2017 12:00:00 AM | I0081346  | Ricoh Americas Corporation         | Unrestricted Current Funds  | Financial Aid                  | Student Services           | Contractual Services      | 77.34     |
| 4/18/2017 12:00:00 AM | I0081347  | Ricoh Americas Corporation         | Unrestricted Current Funds  | Procurement Services           | Institutional Support      | Contractual Services      | 82.61     |
| 4/18/2017 12:00:00 AM | I0081348  | Sharp Business Systems             | Student Activities Funds    | University Program Council     | Student Services           | Contractual Services      | 35.22     |
| 4/18/2017 12:00:00 AM | I0081348  | Sharp Business Systems             | Unrestricted Current Funds  | Multicultural Affairs          | Student Services           | Contractual Services      | 35.22     |
| 4/18/2017 12:00:00 AM | I0081348  | Sharp Business Systems             | Unrestricted Current Funds  | VP for Student Services        | Student Services           | Contractual Services      | 46.96     |
| 4/18/2017 12:00:00 AM | I0081348  | Sharp Business Systems             | Auxiliary Funds             | Housing                        | Auxiliary                  | Contractual Services      | 117.39    |
| 4/18/2017 12:00:00 AM | I0081349  | Computer Consultants and Merchants | Unrestricted Current Funds  | Printing Services              | Institutional Support      | Contractual Services      | 336.53    |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/18/2017 12:00:00 AM | I0081350  | Computer Consultants and Merchants | Unrestricted Current Funds | School of Nursing              | Instruction                | Contractual Services           | 44.34     |
| 4/18/2017 12:00:00 AM | I0081351  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 7.00      |
| 4/18/2017 12:00:00 AM | I0081351  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Meals In-State                 | 7.00      |
| 4/18/2017 12:00:00 AM | I0081352  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Advertising/Printing           | 14.00     |
| 4/18/2017 12:00:00 AM | I0081352  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Credit Memos                   | 14.00     |
| 4/18/2017 12:00:00 AM | I0081353  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 12.00     |
| 4/18/2017 12:00:00 AM | I0081353  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Contractual Services           | 12.00     |
| 4/18/2017 12:00:00 AM | I0081354  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 9.80      |
| 4/18/2017 12:00:00 AM | I0081354  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Contractual Services           | 10.18     |
| 4/18/2017 12:00:00 AM | I0081355  | Duke Power                         | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Electricity         | 956.54    |
| 4/18/2017 12:00:00 AM | I0081356  | Duke Power                         | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Electricity         | 112.47    |
| 4/18/2017 12:00:00 AM | I0081357  | Duke Power                         | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Utilities, Electricity         | 277.37    |
| 4/18/2017 12:00:00 AM | I0081358  | USC Upstate                        | Unrestricted Current Funds | University Relations           | Institutional Support      | Advertising/Printing           | 250.00    |
| 4/18/2017 12:00:00 AM | I0081358  | USC Upstate                        | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Advertising/Printing           | 250.00    |
| 4/18/2017 12:00:00 AM | I0081359  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 242.00    |
| 4/18/2017 12:00:00 AM | I0081360  | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Non-State Employee Travel      | 457.60    |
| 4/18/2017 12:00:00 AM | I0081361  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Administrative Supplies        | 155.72    |
| 4/18/2017 12:00:00 AM | I0081363  | CenturyLink                        | Auxiliary Funds            | Food Service                   | Auxiliary                  | Telephone                      | 53.99     |
| 4/18/2017 12:00:00 AM | I0081363  | CenturyLink                        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Telephone                      | 53.99     |
| 4/18/2017 12:00:00 AM | I0081363  | CenturyLink                        | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                      | 1,781.85  |
| 4/18/2017 12:00:00 AM | I0081363  | CenturyLink                        | Auxiliary Funds            | Housing                        | Auxiliary                  | Telephone                      | 3,509.65  |
| 4/18/2017 12:00:00 AM | I0081364  | Spirit Telecom                     | Unrestricted Current Funds | Sports Information Director    | Student Services           | Telephone                      | 0.01      |
| 4/18/2017 12:00:00 AM | I0081364  | Spirit Telecom                     | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Telephone                      | 0.03      |
| 4/18/2017 12:00:00 AM | I0081364  | Spirit Telecom                     | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Telephone                      | 0.04      |
| 4/18/2017 12:00:00 AM | I0081364  | Spirit Telecom                     | Unrestricted Current Funds | Women's Softball               | Student Services           | Telephone                      | 0.50      |
| 4/18/2017 12:00:00 AM | I0081364  | Spirit Telecom                     | Unrestricted Current Funds | Admissions                     | Student Services           | Telephone                      | 18.53     |
| 4/18/2017 12:00:00 AM | I0081364  | Spirit Telecom                     | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                      | 294.20    |
| 4/18/2017 12:00:00 AM | I0081365  | CenturyLink                        | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Telephone                      | 143.44    |
| 4/18/2017 12:00:00 AM | I0081366  | Lander University Student          | Unrestricted Current Funds | Dept of Mass Comm & Theatre    | Instruction                | Administrative Supplies        | 25.23     |
| 4/18/2017 12:00:00 AM | I0081367  | Event Partners LLC                 | Unrestricted Current Funds | PBAC Tournaments               | Student Services           | Contractual Services           | 670.31    |
| 4/18/2017 12:00:00 AM | I0081367  | Event Partners LLC                 | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | 838.75    |
| 4/18/2017 12:00:00 AM | I0081368  | Lander University Student          | Unrestricted Current Funds | Dept of Mass Comm & Theatre    | Instruction                | Administrative Supplies        | 71.19     |
| 4/18/2017 12:00:00 AM | I0081369  | Lander University Student          | Student Activities Funds   | Student Activities             | Student Services           | Lodging In-State               | 699.30    |
| 4/18/2017 12:00:00 AM | I0081370  | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Other Transportation Costs In- | 6.00      |
| 4/18/2017 12:00:00 AM | I0081370  | Petty Cash Slips                   | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Administrative Supplies        | 7.34      |
| 4/18/2017 12:00:00 AM | I0081370  | Petty Cash Slips                   | Unrestricted Current Funds | Office of the President        | Institutional Support      | Administrative Supplies        | 19.05     |
| 4/18/2017 12:00:00 AM | I0081370  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of Biology                | Instruction                | Administrative Supplies        | 24.15     |
| 4/18/2017 12:00:00 AM | I0081370  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Administrative Supplies        | 30.84     |
| 4/18/2017 12:00:00 AM | I0081370  | Petty Cash Slips                   | Unrestricted Current Funds | Women's Basketball             | Student Services           | Contractual Services           | 38.40     |
| 4/18/2017 12:00:00 AM | I0081370  | Lander University Employee/Student | Designated General Funds   | Enrollment - Student Services  | Student Services           | Non-State Employee Travel      | 39.91     |
| 4/18/2017 12:00:00 AM | I0081370  | Petty Cash Slips                   | Designated General Funds   | Enrollment - Student Services  | Student Services           | Administrative Supplies        | 92.85     |
| 4/18/2017 12:00:00 AM | I0081371  | Lander University Employee/Student | Unrestricted Current Funds | Office of the President        | Institutional Support      | Non-State Employee Travel      | -98.19    |
| 4/18/2017 12:00:00 AM | I0081371  | Lander University Employee/Student | Unrestricted Current Funds | Art Gallery                    | Instruction                | Non-State Employee Travel      | -24.00    |
| 4/18/2017 12:00:00 AM | I0081371  | Lander University Employee/Student | Designated General Funds   | Equestrian Club Sport          | Student Services           | Non-State Employee Travel      | -0.02     |
| 4/18/2017 12:00:00 AM | I0081372  | Lander University Employee/Student | Unrestricted Current Funds | Board of Trustees              | Institutional Support      | Non-State Employee Travel      | 123.17    |
| 4/18/2017 12:00:00 AM | I0081372  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 369.51    |
| 4/18/2017 12:00:00 AM | I0081372  | Lander University Employee/Student | Unrestricted Current Funds | Candidate Search               | Institutional Support      | Non-State Employee Travel      | 492.68    |
| 4/18/2017 12:00:00 AM | I0081372  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Lodging In-State               | 739.02    |
| 4/18/2017 12:00:00 AM | I0081372  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Non-State Employee Travel      | 9,225.82  |
| 4/18/2017 12:00:00 AM | I0081373  | Total Computing Solutions          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Computer Hardware/Software     | 18,082.00 |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                         | Fund Type                   | Department                     | Program                    | Category                       | Amount   |
|-----------------------|-----------|-------------------------------------|-----------------------------|--------------------------------|----------------------------|--------------------------------|----------|
| 4/18/2017 12:00:00 AM | I0081374  | Spirit Hall                         | Auxiliary Funds             | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 19.71    |
| 4/18/2017 12:00:00 AM | I0081374  | Spirit Hall                         | Auxiliary Funds             | Bookstore                      | Auxiliary                  | Purchases for Resale           | 66.00    |
| 4/18/2017 12:00:00 AM | I0081375  | National Association of College Sto | Auxiliary Funds             | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 1,043.03 |
| 4/18/2017 12:00:00 AM | I0081376  | FedEx                               | Auxiliary Funds             | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 145.47   |
| 4/18/2017 12:00:00 AM | I0081377  | ICM Distributing Company Inc        | Auxiliary Funds             | Bookstore                      | Auxiliary                  | Purchases for Resale           | 356.51   |
| 4/18/2017 12:00:00 AM | I0081378  | Whitewater Express                  | Student Activities Funds    | Campus Recreation & Intramural | Student Services           | Contractual Services           | 2,063.88 |
| 4/18/2017 12:00:00 AM | I0081379  | Lander University Employee/Student  | Unrestricted Current Funds  | Ancillary Support              | Academic Support           | Meals In-State                 | 10.00    |
| 4/18/2017 12:00:00 AM | I0081379  | Lander University Employee/Student  | Unrestricted Current Funds  | Dept of Political Sci and Soc  | Instruction                | Meals In-State                 | 18.47    |
| 4/18/2017 12:00:00 AM | I0081379  | Lander University Employee/Student  | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Meals In-State                 | 21.44    |
| 4/18/2017 12:00:00 AM | I0081379  | Lander University Employee/Student  | Unrestricted Current Funds  | Ancillary Support              | Academic Support           | Mileage In-State               | 26.88    |
| 4/18/2017 12:00:00 AM | I0081379  | Lander University Employee/Student  | Unrestricted Current Funds  | Ancillary Support              | Academic Support           | Registrations In-State         | 30.00    |
| 4/18/2017 12:00:00 AM | I0081379  | Lander University Employee/Student  | Unrestricted Current Funds  | Ancillary Support              | Academic Support           | Lodging In-State               | 133.12   |
| 4/18/2017 12:00:00 AM | I0081379  | Lander University Employee/Student  | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Lodging In-State               | 144.17   |
| 4/18/2017 12:00:00 AM | I0081380  | Lander University Employee/Student  | Unrestricted Current Funds  | Men's Soccer                   | Student Services           | Non-State Employee Travel      | 2,237.27 |
| 4/18/2017 12:00:00 AM | I0081381  | Lander University Employee/Student  | Unrestricted Current Funds  | Women's Cross Country          | Student Services           | Recruiting                     | 97.02    |
| 4/18/2017 12:00:00 AM | I0081382  | Lander University Employee/Student  | Unrestricted Current Funds  | SACS Accreditation             | Academic Support           | Other Transport Costs Out-Of-S | 4.00     |
| 4/18/2017 12:00:00 AM | I0081382  | Lander University Employee/Student  | Unrestricted Current Funds  | SACS Accreditation             | Academic Support           | Meals Out-Of-State             | 32.00    |
| 4/18/2017 12:00:00 AM | I0081382  | Lander University Employee/Student  | Unrestricted Current Funds  | SACS Accreditation             | Academic Support           | Mileage Out-Of-State           | 169.29   |
| 4/18/2017 12:00:00 AM | I0081382  | Lander University Employee/Student  | Unrestricted Current Funds  | SACS Accreditation             | Academic Support           | Lodging Out-Of-State           | 234.60   |
| 4/18/2017 12:00:00 AM | I0081383  | Lander University Employee/Student  | Unrestricted Current Funds  | University Police              | Operations and Maintenance | Meals Out-Of-State             | 32.00    |
| 4/18/2017 12:00:00 AM | I0081383  | Lander University Employee/Student  | Unrestricted Current Funds  | University Police              | Operations and Maintenance | Mileage Out-Of-State           | 265.32   |
| 4/19/2017 12:00:00 AM | F0032340  | Lander University Employee/Student  | Unrestricted Current Funds  | VP for Business & Admin        | Institutional Support      | Airfare Out-Of-State           | -491.20  |
| 4/19/2017 12:00:00 AM | F0032340  | Lander University Employee/Student  | Unrestricted Current Funds  | VP for Business & Admin        | Institutional Support      | Other Transport Costs Out-Of-S | -186.80  |
| 4/19/2017 12:00:00 AM | F0032340  | Lander University Employee/Student  | Unrestricted Current Funds  | VP for Business & Admin        | Institutional Support      | Lodging Out-Of-State           | -169.68  |
| 4/19/2017 12:00:00 AM | F0032340  | Lander University Employee/Student  | Unrestricted Current Funds  | VP for Business & Admin        | Institutional Support      | Mileage Out-Of-State           | -63.07   |
| 4/19/2017 12:00:00 AM | F0032340  | Lander University Employee/Student  | Unrestricted Current Funds  | VP for Business & Admin        | Institutional Support      | Registrations Out-Of-State     | -32.00   |
| 4/19/2017 12:00:00 AM | I0081384  | Lander University Employee/Student  | Unrestricted Current Funds  | Dean of Coll of Arts and Human | Instruction                | Registrations Out-Of-State     | 100.00   |
| 4/19/2017 12:00:00 AM | I0081384  | Lander University Employee/Student  | Unrestricted Current Funds  | Ancillary Support              | Academic Support           | Registrations Out-Of-State     | 200.00   |
| 4/19/2017 12:00:00 AM | I0081384  | Lander University Employee/Student  | Unrestricted Current Funds  | Dept of Mass Comm & Theatre    | Instruction                | Registrations Out-Of-State     | 275.35   |
| 4/19/2017 12:00:00 AM | I0081384  | Lander University Employee/Student  | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Registrations Out-Of-State     | 385.65   |
| 4/19/2017 12:00:00 AM | I0081385  | Lander University Employee/Student  | Unrestricted Current Funds  | Human Resources                | Institutional Support      | One-day Meals                  | 14.00    |
| 4/19/2017 12:00:00 AM | I0081385  | Lander University Employee/Student  | Unrestricted Current Funds  | Human Resources                | Institutional Support      | Mileage In-State               | 146.02   |
| 4/19/2017 12:00:00 AM | I0081386  | Lander University Employee/Student  | Unrestricted Current Funds  | VP for Governmental Relations  | Institutional Support      | One-day Meals                  | 7.00     |
| 4/19/2017 12:00:00 AM | I0081386  | Lander University Employee/Student  | Unrestricted Current Funds  | VP for Governmental Relations  | Institutional Support      | Mileage In-State               | 74.25    |
| 4/19/2017 12:00:00 AM | I0081387  | Lander University Employee/Student  | Unrestricted Current Funds  | Ancillary Support              | Academic Support           | Other Transport Costs Out-Of-S | 23.00    |
| 4/19/2017 12:00:00 AM | I0081387  | Lander University Employee/Student  | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Mileage Out-Of-State           | 60.00    |
| 4/19/2017 12:00:00 AM | I0081387  | Lander University Employee/Student  | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Other Transport Costs Out-Of-S | 69.80    |
| 4/19/2017 12:00:00 AM | I0081387  | Lander University Employee/Student  | Unrestricted Current Funds  | Ancillary Support              | Academic Support           | Registrations Out-Of-State     | 72.00    |
| 4/19/2017 12:00:00 AM | I0081387  | Lander University Employee/Student  | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Lodging Out-Of-State           | 102.85   |
| 4/19/2017 12:00:00 AM | I0081387  | Lander University Employee/Student  | Unrestricted Current Funds  | Ancillary Support              | Academic Support           | Meals Out-Of-State             | 105.00   |
| 4/19/2017 12:00:00 AM | I0081387  | Lander University Employee/Student  | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Registrations Out-Of-State     | 153.00   |
| 4/19/2017 12:00:00 AM | I0081387  | Lander University Employee/Student  | Restricted Non-Governmental | American Chemical Society Gran | Research                   | Lodging Out-Of-State           | 1,325.55 |
| 4/19/2017 12:00:00 AM | I0081389  | Lander University Employee/Student  | Unrestricted Current Funds  | University Safety              | Operations and Maintenance | Lodging In-State               | 339.36   |
| 4/19/2017 12:00:00 AM | I0081390  | Lander University Employee/Student  | Unrestricted Current Funds  | Dept of Political Sci and Soc  | Instruction                | Other Transport Costs Out-Of-S | 5.15     |
| 4/19/2017 12:00:00 AM | I0081390  | Lander University Employee/Student  | Unrestricted Current Funds  | Dept of Political Sci and Soc  | Instruction                | Mileage Out-Of-State           | 58.50    |
| 4/19/2017 12:00:00 AM | I0081390  | Lander University Employee/Student  | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Other Transport Costs Out-Of-S | 87.20    |
| 4/19/2017 12:00:00 AM | I0081390  | Lander University Employee/Student  | Unrestricted Current Funds  | Faculty Development            | Academic Support           | Meals Out-Of-State             | 96.00    |
| 4/19/2017 12:00:00 AM | I0081390  | Lander University Employee/Student  | Unrestricted Current Funds  | Dept of Political Sci and Soc  | Instruction                | Registrations Out-Of-State     | 120.00   |
| 4/19/2017 12:00:00 AM | I0081390  | Lander University Employee/Student  | Unrestricted Current Funds  | Dept of Political Sci and Soc  | Instruction                | Lodging Out-Of-State           | 132.20   |
| 4/19/2017 12:00:00 AM | I0081391  | Ionosphere Tours Inc                | Unrestricted Current Funds  | Men's Baseball                 | Student Services           | Contractual Services           | 1,275.00 |

**Lander University Transparency Report**  
**Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                  | Amount   |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|----------|
| 4/19/2017 12:00:00 AM | I0081392  | Motorola Inc                       | Unrestricted Current Funds | Utility Crew                   | Operations and Maintenance | Maintenance Supplies      | 580.24   |
| 4/19/2017 12:00:00 AM | I0081392  | Motorola Inc                       | Unrestricted Current Funds | Custodial Services             | Operations and Maintenance | Maintenance Supplies      | 1,740.73 |
| 4/19/2017 12:00:00 AM | I0081392  | Motorola Inc                       | Unrestricted Current Funds | Building Maintenance           | Operations and Maintenance | Maintenance Supplies      | 2,320.98 |
| 4/19/2017 12:00:00 AM | I0081393  | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer                 | Student Services           | Recruiting                | 171.40   |
| 4/19/2017 12:00:00 AM | I0081394  | Lander University Student          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 60.00    |
| 4/19/2017 12:00:00 AM | I0081395  | Lander University Student          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 60.00    |
| 4/19/2017 12:00:00 AM | I0081396  | Lander University Student          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 60.00    |
| 4/19/2017 12:00:00 AM | I0081397  | Lander University Student          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 60.00    |
| 4/19/2017 12:00:00 AM | I0081398  | Botchie, Stephan                   | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 120.00   |
| 4/19/2017 12:00:00 AM | I0081399  | Cooper, John                       | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 120.00   |
| 4/19/2017 12:00:00 AM | I0081400  | Lander University Employee/Student | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 120.00   |
| 4/19/2017 12:00:00 AM | I0081401  | Holloway, John                     | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 120.00   |
| 4/19/2017 12:00:00 AM | I0081402  | Lander University Employee/Student | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 120.00   |
| 4/19/2017 12:00:00 AM | I0081403  | Lander University Student          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 100.00   |
| 4/19/2017 12:00:00 AM | I0081404  | Lander University Student          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 100.00   |
| 4/19/2017 12:00:00 AM | I0081405  | Lander University Student          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 100.00   |
| 4/19/2017 12:00:00 AM | I0081406  | Lander University Student          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 100.00   |
| 4/19/2017 12:00:00 AM | I0081407  | Lander University Student          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 100.00   |
| 4/19/2017 12:00:00 AM | I0081408  | Lander University Employee/Student | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services      | 100.00   |
| 4/19/2017 12:00:00 AM | I0081409  | Lander University Employee/Student | Designated General Funds   | Nursing Fee Pool               | Instruction                | Administrative Supplies   | 357.14   |
| 4/19/2017 12:00:00 AM | I0081410  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | Meals Out-Of-State        | 32.00    |
| 4/19/2017 12:00:00 AM | I0081410  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | Lodging Out-Of-State      | 100.69   |
| 4/19/2017 12:00:00 AM | I0081411  | PAHRA                              | Unrestricted Current Funds | Human Resources                | Institutional Support      | Dues/Memberships          | 40.00    |
| 4/19/2017 12:00:00 AM | I0081412  | SunTrust Merchant Services         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees     | 266.47   |
| 4/19/2017 12:00:00 AM | I0081413  | SunTrust Merchant Services         | Unrestricted Current Funds | General Institution            | Institutional Support      | Bank/Credit Card Fees     | 3,771.72 |
| 4/19/2017 12:00:00 AM | J0009484  | To 630030 General Plant Projects   | Unexpended Plant           | Plaza                          | Operations and Maintenance | Maintenance Supplies      | -512.93  |
| 4/19/2017 12:00:00 AM | J0009484  | To 13N0000 new fund code           | Designated General Funds   | Nursing Fee Pool               | Instruction                | Internal Expenses         | -480.17  |
| 4/19/2017 12:00:00 AM | J0009484  | Fm 132050 old fund code            | Designated General Funds   | Nursing Fee Pool               | Instruction                | Internal Expenses         | 480.17   |
| 4/19/2017 12:00:00 AM | J0009484  | Fm 610090 Plaza                    | Renewal & Replacement      | General Plant Projects         | Operations and Maintenance | Maintenance Supplies      | 512.93   |
| 4/19/2017 12:00:00 AM | QQ003386  | Printing                           | Unrestricted Current Funds | Printing Services              | Institutional Support      | Internal Charge Back      | -445.12  |
| 4/19/2017 12:00:00 AM | QQ003386  | Printing                           | Designated General Funds   | CPR Training                   | Instruction                | Internal Expenses         | 4.68     |
| 4/19/2017 12:00:00 AM | QQ003386  | Printing                           | Unrestricted Current Funds | School of Nursing              | Instruction                | Internal Expenses         | 28.41    |
| 4/19/2017 12:00:00 AM | QQ003386  | Printing                           | Unrestricted Current Funds | Dept of History and Philosophy | Instruction                | Internal Expenses         | 90.46    |
| 4/19/2017 12:00:00 AM | QQ003386  | Printing                           | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Internal Expenses         | 138.74   |
| 4/19/2017 12:00:00 AM | QQ003386  | Printing                           | Designated General Funds   | Nursing Fee Pool               | Instruction                | Internal Expenses         | 182.83   |
| 4/20/2017 12:00:00 AM | F0032347  | Collection Cost W&F                | Unrestricted Current Funds | General Institution            | Institutional Support      | Bad Debt                  | -116.92  |
| 4/20/2017 12:00:00 AM | F0032351  | L00069981 Newbold Melanise         | Unrestricted Current Funds | General Institution            | Institutional Support      | Bad Debt                  | -45.00   |
| 4/20/2017 12:00:00 AM | F0032351  | L00170470 Jones Whitney            | Unrestricted Current Funds | General Institution            | Institutional Support      | Bad Debt                  | -7.50    |
| 4/20/2017 12:00:00 AM | F0032351  | Reimbursement of Expense           | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements            | -3.00    |
| 4/20/2017 12:00:00 AM | I0081414  | Duke Power                         | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Electricity    | 22.83    |
| 4/20/2017 12:00:00 AM | I0081415  | Duke Power                         | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Electricity    | 48.73    |
| 4/20/2017 12:00:00 AM | I0081417  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel | 100.10   |
| 4/20/2017 12:00:00 AM | I0081419  | Lander University Student          | Student Activities Funds   | Student Activities             | Student Services           | Contractual Services      | 250.00   |
| 4/20/2017 12:00:00 AM | I0081420  | Lander University Student          | Student Activities Funds   | Student Activities             | Student Services           | Contractual Services      | 250.00   |
| 4/20/2017 12:00:00 AM | I0081421  | Lander University Student          | Student Activities Funds   | Student Activities             | Student Services           | Contractual Services      | 250.00   |
| 4/20/2017 12:00:00 AM | I0081422  | Lander University Student          | Student Activities Funds   | Student Activities             | Student Services           | Contractual Services      | 50.00    |
| 4/20/2017 12:00:00 AM | I0081423  | Lander University Student          | Student Activities Funds   | Student Activities             | Student Services           | Contractual Services      | 50.00    |
| 4/20/2017 12:00:00 AM | I0081424  | Lander University Student          | Student Activities Funds   | Student Activities             | Student Services           | Contractual Services      | 250.00   |
| 4/20/2017 12:00:00 AM | I0081425  | State of South Carolina            | Unrestricted Current Funds | Custodial Services             | Operations and Maintenance | Contractual Services      | 19.00    |
| 4/20/2017 12:00:00 AM | I0081426  | Fox, Steve                         | Designated General Funds   | Equestrian Operations          | Public Service             | Farrier Charges           | 367.50   |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/20/2017 12:00:00 AM | I0081427  | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Lodging In-State               | 1,155.00  |
| 4/20/2017 12:00:00 AM | I0081428  | Lander University Student          | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Contractual Services           | 70.00     |
| 4/20/2017 12:00:00 AM | I0081429  | Lander University Student          | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Contractual Services           | 30.00     |
| 4/20/2017 12:00:00 AM | I0081430  | Lander University Student          | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Contractual Services           | 145.00    |
| 4/20/2017 12:00:00 AM | I0081431  | Lander University Student          | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Contractual Services           | 150.00    |
| 4/20/2017 12:00:00 AM | I0081432  | Lander University Student          | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Contractual Services           | 120.00    |
| 4/20/2017 12:00:00 AM | I0081433  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Art                    | Instruction                | Contractual Services           | 75.00     |
| 4/20/2017 12:00:00 AM | I0081434  | Lander University Student          | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Contractual Services           | 30.00     |
| 4/20/2017 12:00:00 AM | I0081435  | Strawn, Tessarah                   | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Contractual Services           | 30.00     |
| 4/20/2017 12:00:00 AM | I0081436  | Lee, Tony                          | Unrestricted Current Funds | Dept of Music                  | Instruction                | Contractual Services           | 1,240.00  |
| 4/20/2017 12:00:00 AM | I0081437  | Lander University Student          | Unrestricted Current Funds | Dept of Mass Comm & Theatre    | Instruction                | Administrative Supplies        | 152.41    |
| 4/20/2017 12:00:00 AM | I0081438  | Rainbow Neon Sign Co Inc           | Auxiliary Funds            | Food Service                   | Auxiliary                  | Contractual Services           | 170.00    |
| 4/20/2017 12:00:00 AM | I0081439  | Lander University Employee/Student | Unrestricted Current Funds | University Police              | Operations and Maintenance | Registrations In-State         | 5.00      |
| 4/20/2017 12:00:00 AM | I0081440  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | Meals In-State                 | 25.00     |
| 4/20/2017 12:00:00 AM | I0081441  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals                  | 25.00     |
| 4/20/2017 12:00:00 AM | I0081442  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals                  | 7.00      |
| 4/20/2017 12:00:00 AM | I0081443  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | Meals In-State                 | 25.00     |
| 4/20/2017 12:00:00 AM | I0081444  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Non-State Employee Travel      | 104.50    |
| 4/20/2017 12:00:00 AM | I0081445  | Titley, Craig                      | Unrestricted Current Funds | Dept of Mass Comm & Theatre    | Instruction                | Contractual Services           | 1,500.00  |
| 4/20/2017 12:00:00 AM | I0081446  | Parrish, Chris                     | Unrestricted Current Funds | Dept of Mass Comm & Theatre    | Instruction                | Contractual Services           | 2,000.00  |
| 4/20/2017 12:00:00 AM | I0081447  | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Other Transportation Costs In- | 6.00      |
| 4/20/2017 12:00:00 AM | I0081447  | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | One-day Meals                  | 7.00      |
| 4/20/2017 12:00:00 AM | I0081448  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Airfare Out-Of-State           | 119.59    |
| 4/20/2017 12:00:00 AM | I0081448  | Lander University Employee/Student | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Airfare Out-Of-State           | 190.51    |
| 4/20/2017 12:00:00 AM | I0081449  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals                  | 7.00      |
| 4/20/2017 12:00:00 AM | I0081450  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Mileage In-State               | 199.02    |
| 4/20/2017 12:00:00 AM | I0081451  | Lander University Student          | Designated General Funds   | Music Festivals                | Public Service             | Administrative Supplies        | 260.00    |
| 4/20/2017 12:00:00 AM | I0081452  | State of South Carolina            | Unrestricted Current Funds | General Institution            | Institutional Support      | Taxes and Fees                 | 100.00    |
| 4/20/2017 12:00:00 AM | I0081453  | Heartland ECSI                     | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | 521.39    |
| 4/20/2017 12:00:00 AM | I0081454  | Williams and Fudge Inc             | Unrestricted Current Funds | General Institution            | Institutional Support      | Bad Debt                       | 301.50    |
| 4/20/2017 12:00:00 AM | I0081454  | Williams and Fudge Inc             | Perkins Loan Fund          | Perkins/NDSL Loans             | Scholarship                | Other Collection Costs         | 823.28    |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | General Institution            | Institutional Support      | CPW Monthly Holding Account    | -1,093.02 |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | Wellness Center                | Student Services           | Telephone                      | 26.40     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | VP for Student Services        | Student Services           | Telephone                      | 30.08     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | VP for Enrollment Services     | Student Services           | Telephone                      | 38.07     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                      | 38.07     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | Office of the President        | Institutional Support      | Telephone                      | 38.07     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Telephone                      | 38.07     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Telephone                      | 38.07     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | Athletic Director              | Student Services           | Telephone                      | 38.07     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | VP for Governmental Relations  | Institutional Support      | Telephone                      | 38.07     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Telephone                      | 38.07     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | Registrar                      | Student Services           | Telephone                      | 38.07     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Auxiliary Funds            | Housing                        | Auxiliary                  | Telephone                      | 60.69     |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | Director of Physical Plant     | Operations and Maintenance | Telephone                      | 154.29    |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | Admissions                     | Student Services           | Telephone                      | 228.42    |
| 4/20/2017 12:00:00 AM | J0009489  | Dist Utilities Exp to Depts Mar    | Unrestricted Current Funds | Information Technology         | Institutional Support      | Telephone                      | 250.51    |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Dept Nov     | Unrestricted Current Funds | General Institution            | Institutional Support      | CPW Monthly Holding Account    | -9,884.88 |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Sewer               | 52.65     |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov    | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water               | 84.52     |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov     | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Utilities, Natural Gas         | 86.42     |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Dept Nov      | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity         | 113.53    |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov     | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Utilities, Water               | 114.43    |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Dept Nov      | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | 141.71    |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Dept Nov      | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas         | 150.53    |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov     | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Water               | 327.00    |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov     | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Sewer               | 445.66    |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov     | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas         | 486.79    |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov     | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Water               | 642.91    |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Dept Nov      | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water               | 1,040.65  |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov     | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Sewer               | 1,358.21  |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov     | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | 1,795.64  |
| 4/20/2017 12:00:00 AM | J0009490  | Dist Utilities Exp to Depts Nov     | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity         | 3,044.23  |
| 4/20/2017 12:00:00 AM | J0009491  | Dist Utilities Exp to Depts Dec     | Unrestricted Current Funds | General Institution            | Institutional Support      | CPW Monthly Holding Account    | -107.87   |
| 4/20/2017 12:00:00 AM | J0009491  | Dist Utilities Exp to Depts Dec     | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity         | 107.87    |
| 4/20/2017 12:00:00 AM | J0009492  | Dist Utilities Exp to Depts Feb     | Unrestricted Current Funds | General Institution            | Institutional Support      | CPW Monthly Holding Account    | -5,725.31 |
| 4/20/2017 12:00:00 AM | J0009492  | Dist Utilities Exp to Depts Feb     | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | 5,725.31  |
| 4/21/2017 12:00:00 AM | F0032361  | Film Fest Hosp Grant Reimb          | Unrestricted Current Funds | Dept of Mass Comm & Theatre    | Instruction                | Administrative Supplies        | -2,104.52 |
| 4/21/2017 12:00:00 AM | F0032361  | Reimbursement of Expense            | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -7.00     |
| 4/21/2017 12:00:00 AM | J0009493  | Vantiv INV 539958                   | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees          | 514.32    |
| 4/24/2017 12:00:00 AM | F0032375  | Reimbursement of Expense            | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -2.00     |
| 4/24/2017 12:00:00 AM | I0081455  | Lander RWS Properties LLC           | Retirement of Indebtedness | JMC Field House Lease          | Operations and Maintenance | Lease of Property              | 14,731.00 |
| 4/24/2017 12:00:00 AM | I0081456  | The Lander Foundation               | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property              | 3,662.00  |
| 4/24/2017 12:00:00 AM | I0081457  | Hines Estate LLC, Rebecca H. Harmon | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property              | 940.00    |
| 4/24/2017 12:00:00 AM | I0081458  | Hines Estate LLC, Rebecca H. Harmon | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property              | 1,989.00  |
| 4/24/2017 12:00:00 AM | I0081459  | The Lander Foundation               | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property              | 8,000.00  |
| 4/24/2017 12:00:00 AM | I0081460  | Stuart, Patrick L                   | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property              | 3,029.00  |
| 4/24/2017 12:00:00 AM | I0081461  | VWR International LLC               | Restricted State Funds     | Nursing & STEM Equip Proviso 1 | Instruction                | Machinery, equip., & other     | 17,180.30 |
| 4/25/2017 12:00:00 AM | F0032383  | Reimbursement of Expense            | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -1.00     |
| 4/25/2017 12:00:00 AM | I0081462  | Johnson Controls                    | Restricted State Funds     | HE Efficiency Effect & Acct R  | Institutional Support      | Contractual Services           | 2,395.60  |
| 4/25/2017 12:00:00 AM | I0081462  | Johnson Controls                    | Renewal & Replacement      | 2016 Lottery Maintenance       | Operations and Maintenance | Contractual Services           | 2,395.60  |
| 4/25/2017 12:00:00 AM | I0081463  | Northland Cable TV                  | Auxiliary Funds            | Housing                        | Auxiliary                  | Cable                          | 1,104.63  |
| 4/25/2017 12:00:00 AM | I0081464  | Kerr, Steve                         | Unrestricted Current Funds | Dept of Music                  | Instruction                | Non-Capital Equipment          | 400.00    |
| 4/25/2017 12:00:00 AM | I0081465  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | 150.00    |
| 4/25/2017 12:00:00 AM | I0081466  | Johnson Controls                    | Restricted State Funds     | HE Efficiency Effect & Acct R  | Institutional Support      | Contractual Services           | 893.21    |
| 4/25/2017 12:00:00 AM | I0081466  | Johnson Controls                    | Renewal & Replacement      | 2016 Lottery Maintenance       | Operations and Maintenance | Contractual Services           | 1,010.09  |
| 4/25/2017 12:00:00 AM | I0081467  | CenturyLink                         | Auxiliary Funds            | Housing                        | Auxiliary                  | Telephone                      | 534.52    |
| 4/25/2017 12:00:00 AM | I0081468  | Northland Cable TV                  | Auxiliary Funds            | Housing                        | Auxiliary                  | Cable                          | 4,202.53  |
| 4/25/2017 12:00:00 AM | I0081469  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 88.63     |
| 4/25/2017 12:00:00 AM | I0081484  | Lander University Employee/Student  | Unrestricted Current Funds | Honors Program                 | Academic Support           | Lodging In-State               | 58.00     |
| 4/25/2017 12:00:00 AM | I0081484  | Lander University Employee/Student  | Unrestricted Current Funds | Honors Program                 | Academic Support           | Mileage In-State               | 192.00    |
| 4/25/2017 12:00:00 AM | I0081485  | Doris Greenhouse                    | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance | Maintenance Supplies           | 365.00    |
| 4/25/2017 12:00:00 AM | I0081486  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President        | Institutional Support      | Other Transportation Costs In- | 8.00      |
| 4/25/2017 12:00:00 AM | I0081486  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President        | Institutional Support      | Meals In-State                 | 12.00     |
| 4/25/2017 12:00:00 AM | I0081486  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President        | Institutional Support      | Mileage In-State               | 76.73     |
| 4/25/2017 12:00:00 AM | I0081487  | Lander University Employee/Student  | Unrestricted Current Funds | Counseling Services            | Student Services           | Mileage In-State               | 46.53     |
| 4/25/2017 12:00:00 AM | I0081488  | Lander University Student           | Unrestricted Current Funds | Athletic Director              | Student Services           | Non-State Employee Travel      | 259.18    |
| 4/25/2017 12:00:00 AM | I0081490  | Frame It Up                         | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Administrative Supplies        | 1,132.05  |
| 4/25/2017 12:00:00 AM | I0081491  | Brown, Jeron                        | Unrestricted Current Funds | Men's Cross Country            | Student Services           | Contractual Services           | 37.42     |
| 4/25/2017 12:00:00 AM | I0081492  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Non-State Employee Travel      | 672.92    |



**Lander University Transparency Report**  
**Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                 | Amount    |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 4/25/2017 12:00:00 AM | I0081494  | Papa Johns Pizza                    | Auxiliary Funds            | Housing                        | Auxiliary                  | Administrative Supplies  | 623.97    |
| 4/25/2017 12:00:00 AM | I0081495  | Enterprise Rent A Car               | Unrestricted Current Funds | Motor Pool                     | Operations and Maintenance | Contractual Services     | 15,075.18 |
| 4/25/2017 12:00:00 AM | I0081496  | McDonald Patrick Poston Hemphill &  | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services     | 11,045.61 |
| 4/26/2017 12:00:00 AM | I0081497  | Rice Video Productions              | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services     | 1,000.00  |
| 4/26/2017 12:00:00 AM | I0081498  | Lander University Employee/Student  | Student Activities Funds   | Cheerleaders                   | Student Services           | Lodging Out-Of-State     | 625.52    |
| 4/26/2017 12:00:00 AM | I0081500  | Lander University Employee/Student  | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Airfare Out-Of-State     | 100.00    |
| 4/26/2017 12:00:00 AM | I0081500  | Lander University Employee/Student  | Unrestricted Current Funds | Faculty Development            | Academic Support           | Airfare Out-Of-State     | 363.71    |
| 4/26/2017 12:00:00 AM | I0081501  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | Meals In-State           | 25.00     |
| 4/26/2017 12:00:00 AM | I0081501  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | Lodging In-State         | 152.68    |
| 4/26/2017 12:00:00 AM | I0081502  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals            | 7.00      |
| 4/26/2017 12:00:00 AM | I0081503  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals            | 7.00      |
| 4/26/2017 12:00:00 AM | I0081504  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals            | 13.00     |
| 4/26/2017 12:00:00 AM | I0081505  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals            | 7.00      |
| 4/26/2017 12:00:00 AM | I0081506  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Recruiting               | 274.23    |
| 4/26/2017 12:00:00 AM | I0081507  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Basketball             | Student Services           | Contractual Services     | 432.05    |
| 4/26/2017 12:00:00 AM | I0081508  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | Mileage In-State         | 20.00     |
| 4/26/2017 12:00:00 AM | I0081508  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Meals In-State           | 38.00     |
| 4/26/2017 12:00:00 AM | I0081508  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Lodging In-State         | 120.96    |
| 4/26/2017 12:00:00 AM | I0081509  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Mileage In-State         | 83.16     |
| 4/26/2017 12:00:00 AM | I0081510  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Administrative Supplies  | 19.05     |
| 4/26/2017 12:00:00 AM | I0081510  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Administrative Supplies  | 23.77     |
| 4/26/2017 12:00:00 AM | I0081510  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Contractual Services     | 54.02     |
| 4/26/2017 12:00:00 AM | I0081510  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Contractual Services     | 54.03     |
| 4/26/2017 12:00:00 AM | I0081511  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Mileage In-State         | 160.50    |
| 4/26/2017 12:00:00 AM | I0081512  | Fox, Steve                          | Designated General Funds   | Equestrian Operations          | Public Service             | Farrier Charges          | 245.00    |
| 4/26/2017 12:00:00 AM | I0081513  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | One-day Meals            | 7.00      |
| 4/26/2017 12:00:00 AM | I0081514  | OCLC Online Computer Library Ctr In | Unrestricted Current Funds | Library                        | Academic Support           | Contractual Services     | 634.87    |
| 4/26/2017 12:00:00 AM | I0081515  | Robinson, Debra Kay.                | Unrestricted Current Funds | Dept of Music                  | Instruction                | Honorarium               | 100.00    |
| 4/26/2017 12:00:00 AM | I0081516  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Music                  | Instruction                | Honorarium               | 100.00    |
| 4/26/2017 12:00:00 AM | I0081517  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Music                  | Instruction                | Honorarium               | 100.00    |
| 4/26/2017 12:00:00 AM | I0081518  | Sprint                              | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                | 296.29    |
| 4/26/2017 12:00:00 AM | I0081519  | Northland Cable TV                  | Auxiliary Funds            | Housing                        | Auxiliary                  | Cable                    | 36.34     |
| 4/26/2017 12:00:00 AM | I0081520  | Northland Cable TV                  | Auxiliary Funds            | Housing                        | Auxiliary                  | Cable                    | 462.35    |
| 4/26/2017 12:00:00 AM | I0081521  | Northland Cable TV                  | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Cable                    | 63.53     |
| 4/26/2017 12:00:00 AM | I0081522  | Lander University Employee/Student  | Designated General Funds   | Science/Math Fee Pool          | Instruction                | Administrative Supplies  | 76.90     |
| 4/26/2017 12:00:00 AM | I0081523  | Brass Reminders                     | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery | 26.52     |
| 4/26/2017 12:00:00 AM | I0081523  | Brass Reminders                     | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale     | 1,710.00  |
| 4/26/2017 12:00:00 AM | I0081524  | Emerald Cigarette and Spec Co       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery | 2.75      |
| 4/26/2017 12:00:00 AM | I0081524  | Emerald Cigarette and Spec Co       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale     | 107.05    |
| 4/26/2017 12:00:00 AM | I0081525  | FedEx                               | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery | 125.18    |
| 4/26/2017 12:00:00 AM | I0081526  | Hawkes Learning Systems             | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery | 10.00     |
| 4/26/2017 12:00:00 AM | I0081526  | Hawkes Learning Systems             | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale     | 528.00    |
| 4/26/2017 12:00:00 AM | I0081527  | Herff Jones Inc                     | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Contractual Services     | -170.00   |
| 4/26/2017 12:00:00 AM | I0081528  | Herff Jones Inc                     | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Contractual Services     | 7,878.58  |
| 4/26/2017 12:00:00 AM | I0081529  | Montessori for Everyone             | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale     | 95.96     |
| 4/26/2017 12:00:00 AM | PP000366  | Credit Record                       | Unrestricted Current Funds | Post Office                    | Institutional Support      | Internal Charge Back     | -5,125.42 |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Director of Physical Plant     | Operations and Maintenance | Postage/Freight/Delivery | 0.46      |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery | 0.46      |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction                | Postage/Freight/Delivery | 0.46      |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Postage/Freight/Delivery | 0.67      |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                 | Amount   |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------|----------|
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Women's Cross Country          | Student Services           | Postage/Freight/Delivery | 0.91     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Postage/Freight/Delivery | 0.91     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Student Activities Funds   | University Program Council     | Student Services           | Postage/Freight/Delivery | 0.91     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Student Activities Funds   | Greeks                         | Student Services           | Postage/Freight/Delivery | 0.91     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Women's Basketball             | Student Services           | Postage/Freight/Delivery | 1.12     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Postage/Freight/Delivery | 1.40     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Office of the President        | Institutional Support      | Postage/Freight/Delivery | 1.44     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Postage/Freight/Delivery | 1.61     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dean of Coll of Education      | Instruction                | Postage/Freight/Delivery | 1.82     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Auxiliary Funds            | Housing                        | Auxiliary                  | Postage/Freight/Delivery | 1.82     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Postage/Freight/Delivery | 2.27     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Postage/Freight/Delivery | 3.05     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dept of Music                  | Instruction                | Postage/Freight/Delivery | 3.18     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dept of Political Sci and Soc  | Instruction                | Postage/Freight/Delivery | 3.78     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | International Programs         | Student Services           | Postage/Freight/Delivery | 3.94     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Men's Cross Country            | Student Services           | Postage/Freight/Delivery | 4.53     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Men's Basketball               | Student Services           | Postage/Freight/Delivery | 4.97     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Athletic Director              | Student Services           | Postage/Freight/Delivery | 4.99     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Procurement Services           | Institutional Support      | Postage/Freight/Delivery | 5.21     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                | Postage/Freight/Delivery | 5.44     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dept of Art                    | Instruction                | Postage/Freight/Delivery | 6.39     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Human Resources                | Institutional Support      | Postage/Freight/Delivery | 7.25     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Alumni Office                  | Institutional Support      | Postage/Freight/Delivery | 8.33     |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dept of History and Philosophy | Instruction                | Postage/Freight/Delivery | 10.21    |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | VP for Enrollment Services     | Student Services           | Postage/Freight/Delivery | 12.00    |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Postage/Freight/Delivery | 14.69    |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | School of Nursing              | Instruction                | Postage/Freight/Delivery | 14.99    |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Postage/Freight/Delivery | 21.08    |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Postage/Freight/Delivery | 24.94    |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Designated General Funds   | EXPO                           | Student Services           | Postage/Freight/Delivery | 49.98    |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Postage/Freight/Delivery | 60.95    |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Library                        | Academic Support           | Postage/Freight/Delivery | 101.62   |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Registrar                      | Student Services           | Postage/Freight/Delivery | 236.10   |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Business Office                | Institutional Support      | Postage/Freight/Delivery | 341.88   |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Postage/Freight/Delivery | 457.77   |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Financial Aid                  | Student Services           | Postage/Freight/Delivery | 1,253.05 |
| 4/26/2017 12:00:00 AM | PP000366  | March 2017 Postage Charges          | Unrestricted Current Funds | Admissions                     | Student Services           | Postage/Freight/Delivery | 2,444.90 |
| 4/27/2017 12:00:00 AM | I0081530  | National Association of College Sto | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery | 871.37   |
| 4/27/2017 12:00:00 AM | I0081531  | Coca-Cola Bottling Co. Consoliated  | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale     | -18.00   |
| 4/27/2017 12:00:00 AM | I0081532  | Coca-Cola Bottling Co. Consoliated  | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale     | 108.00   |
| 4/27/2017 12:00:00 AM | I0081533  | PTL Enterprises Inc                 | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery | 5.00     |
| 4/27/2017 12:00:00 AM | I0081533  | PTL Enterprises Inc                 | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale     | 134.00   |
| 4/27/2017 12:00:00 AM | I0081534  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books            | 713.16   |
| 4/27/2017 12:00:00 AM | I0081535  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books            | 536.29   |
| 4/27/2017 12:00:00 AM | I0081536  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books            | 293.55   |
| 4/27/2017 12:00:00 AM | I0081537  | Nickerson, Susie                    | Unrestricted Current Funds | Counseling Services            | Student Services           | Contractual Services     | 320.00   |
| 4/27/2017 12:00:00 AM | I0081538  | Player, Henry L.                    | Unrestricted Current Funds | Dept of Biology                | Instruction                | Contractual Services     | 1,045.67 |
| 4/27/2017 12:00:00 AM | I0081539  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Registrations In-State   | 125.00   |
| 4/27/2017 12:00:00 AM | I0081540  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | Lodging In-State         | 121.00   |
| 4/27/2017 12:00:00 AM | I0081541  | Patterson, Jeffrey T.               | Designated General Funds   | Equestrian Therapeutic Program | Public Service             | Contractual Services     | 4,252.34 |

**Lander University Transparency Report  
Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 4/27/2017 12:00:00 AM | I0081542  | Lander University Student           | Student Activities Funds   | Student Government Association | Student Services           | Contractual Services           | 500.00    |
| 4/27/2017 12:00:00 AM | I0081543  | Lander University Student           | Student Activities Funds   | Student Government Association | Student Services           | Contractual Services           | 500.00    |
| 4/27/2017 12:00:00 AM | I0081544  | Lander University Student           | Student Activities Funds   | Student Government Association | Student Services           | Contractual Services           | 500.00    |
| 4/27/2017 12:00:00 AM | I0081545  | Lander University Student           | Student Activities Funds   | Student Government Association | Student Services           | Contractual Services           | 500.00    |
| 4/27/2017 12:00:00 AM | I0081546  | Heaner Design Group                 | Renewal & Replacement      | Sidewalk Project               | Operations and Maintenance | Contractual Services           | 962.50    |
| 4/27/2017 12:00:00 AM | I0081549  | Lander University Employee/Student  | Unrestricted Current Funds | University Police              | Operations and Maintenance | Registrations In-State         | 70.00     |
| 4/27/2017 12:00:00 AM | I0081550  | Kelly, Joshua S.                    | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | 1,160.00  |
| 4/27/2017 12:00:00 AM | I0081551  | Lander University Employee/Student  | Unrestricted Current Funds | University Relations           | Institutional Support      | Advertising/Printing           | 2,250.00  |
| 4/27/2017 12:00:00 AM | I0081552  | Palmetto Christian Academy          | Unrestricted Current Funds | University Relations           | Institutional Support      | Advertising/Printing           | 110.00    |
| 4/27/2017 12:00:00 AM | I0081553  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 242.00    |
| 4/27/2017 12:00:00 AM | I0081554  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Mileage In-State               | 237.60    |
| 4/27/2017 12:00:00 AM | I0081555  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Mileage In-State               | 331.81    |
| 4/27/2017 12:00:00 AM | I0081556  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Mileage In-State               | 189.28    |
| 4/27/2017 12:00:00 AM | I0081557  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director              | Student Services           | One-day Meals                  | 11.47     |
| 4/27/2017 12:00:00 AM | I0081558  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas         | 591.64    |
| 4/27/2017 12:00:00 AM | I0081558  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity         | 11,469.54 |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Water               | 41.43     |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Sewer               | 178.72    |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Natural Gas         | 400.91    |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas         | 627.05    |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water               | 773.32    |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Water               | 1,008.06  |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Electricity         | 1,534.67  |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Sewer               | 2,435.60  |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Natural Gas         | 3,035.47  |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Sewer               | 4,348.87  |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Electricity         | 8,014.41  |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas         | 10,263.04 |
| 4/27/2017 12:00:00 AM | I0081559  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity         | 50,052.52 |
| 4/27/2017 12:00:00 AM | J0009502  | credit Pcard charge 2-28-17         | Unrestricted Current Funds | School of Nursing              | Instruction                | Administrative Supplies        | -144.95   |
| 4/27/2017 12:00:00 AM | J0009502  | move Pcard charge from 2-28-17 here | Designated General Funds   | CPR Training                   | Instruction                | Administrative Supplies        | 144.95    |
| 4/27/2017 12:00:00 AM | J0009503  | Move Ionosphere I0078418 to 611300  | Unrestricted Current Funds | Women's Soccer                 | Student Services           | Contractual Services           | -1,750.00 |
| 4/27/2017 12:00:00 AM | J0009503  | Move Ionosphere I0079181 to 611400  | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Contractual Services           | -1,700.00 |
| 4/27/2017 12:00:00 AM | J0009503  | Move Ionosphere I0077828 to 610600  | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services           | -1,600.00 |
| 4/27/2017 12:00:00 AM | J0009503  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Meals Out-Of-State             | -1,208.00 |
| 4/27/2017 12:00:00 AM | J0009503  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Mileage Out-Of-State           | -112.00   |
| 4/27/2017 12:00:00 AM | J0009503  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Registrations Out-Of-State     | 40.00     |
| 4/27/2017 12:00:00 AM | J0009503  | Lander University Employee/Student  | Unrestricted Current Funds | School of Management           | Instruction                | Non-State Employee Travel      | 1,280.00  |
| 4/27/2017 12:00:00 AM | J0009503  | Move Ionosphere I0077828 fm 610000  | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Contractual Services           | 1,600.00  |
| 4/27/2017 12:00:00 AM | J0009503  | Move Ionosphere I0079181 fm 611300  | Unrestricted Current Funds | PBAC Tournaments               | Student Services           | Contractual Services           | 1,700.00  |
| 4/27/2017 12:00:00 AM | J0009503  | Move Ionosphere I0078418 fm 611000  | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Contractual Services           | 1,750.00  |
| 4/28/2017 12:00:00 AM | I0081561  | Ball, Daniel W.                     | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Contractual Services           | 4,875.00  |
| 4/28/2017 12:00:00 AM | I0081562  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | Meals In-State                 | 12.00     |
| 4/28/2017 12:00:00 AM | I0081563  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | Meals In-State                 | 25.00     |
| 4/28/2017 12:00:00 AM | I0081563  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services           | Lodging In-State               | 122.08    |
| 4/28/2017 12:00:00 AM | I0081564  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Basketball             | Student Services           | Recruiting                     | 198.00    |
| 4/28/2017 12:00:00 AM | I0081565  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Other Transportation Costs In- | 210.13    |
| 4/28/2017 12:00:00 AM | I0081566  | Lander University Employee/Student  | Unrestricted Current Funds | Study Abroad                   | Instruction                | Other Transportation Costs For | 140.88    |
| 4/28/2017 12:00:00 AM | I0081566  | Lander University Employee/Student  | Unrestricted Current Funds | Study Abroad                   | Instruction                | Meals Foreign                  | 272.00    |
| 4/28/2017 12:00:00 AM | I0081566  | Lander University Employee/Student  | Unrestricted Current Funds | Study Abroad                   | Instruction                | Lodging Foreign                | 314.99    |

**Lander University Transparency Report**  
**Fiscal Year: 2017 Posting Period: 10**

| Date                  | ID Number | Description                         | Fund Type                    | Department                     | Program                    | Category                       | Amount      |
|-----------------------|-----------|-------------------------------------|------------------------------|--------------------------------|----------------------------|--------------------------------|-------------|
| 4/28/2017 12:00:00 AM | I0081566  | Lander University Employee/Student  | Unrestricted Current Funds   | Study Abroad                   | Instruction                | Airfare Foreign                | 772.13      |
| 4/28/2017 12:00:00 AM | I0081567  | Lander University Employee/Student  | Unrestricted Current Funds   | Study Abroad                   | Instruction                | Other Transportation Costs For | 140.88      |
| 4/28/2017 12:00:00 AM | I0081567  | Lander University Employee/Student  | Unrestricted Current Funds   | Study Abroad                   | Instruction                | Meals Foreign                  | 272.00      |
| 4/28/2017 12:00:00 AM | I0081567  | Lander University Employee/Student  | Unrestricted Current Funds   | Study Abroad                   | Instruction                | Lodging Foreign                | 314.99      |
| 4/28/2017 12:00:00 AM | I0081567  | Lander University Employee/Student  | Unrestricted Current Funds   | Study Abroad                   | Instruction                | Airfare Foreign                | 772.13      |
| 4/28/2017 12:00:00 AM | I0081568  | Ellucian Company L P                | Unrestricted Current Funds   | Information Technology         | Institutional Support      | Contractual Services           | 560.00      |
| 4/28/2017 12:00:00 AM | I0081569  | Lander University Employee/Student  | Unrestricted Current Funds   | Office of the President        | Institutional Support      | Non-State Employee Travel      | 615.85      |
| 4/28/2017 12:00:00 AM | I0081570  | Lander University Employee/Student  | Unrestricted Current Funds   | Men's Baseball                 | Student Services           | Non-State Employee Travel      | 132.00      |
| 4/28/2017 12:00:00 AM | I0081571  | Campbell, Thomas Wayne.             | Unrestricted Current Funds   | Women's Tennis                 | Student Services           | Officials                      | 130.00      |
| 4/28/2017 12:00:00 AM | I0081572  | Campbell, Thomas Wayne.             | Unrestricted Current Funds   | Women's Tennis                 | Student Services           | Officials                      | 130.00      |
| 4/28/2017 12:00:00 AM | I0081573  | Lander University Employee/Student  | Unrestricted Current Funds   | Title IX                       | Student Services           | Registrations Out-Of-State     | 6,000.00    |
| 4/30/2017 12:00:00 AM | J0009524  | Reclass Interest at Refinance       | Investment in Plant          | Investment in Plant            | Operations and Maintenance | Interest                       | -151,324.69 |
| 4/30/2017 12:00:00 AM | J0009524  | Reclass Interest at Refinance       | Retirement of Indebtedness   | State Institutional Bond 2005D | Operations and Maintenance | Interest                       | 66,795.31   |
| 4/30/2017 12:00:00 AM | J0009524  | Reclass Interest at Refinance       | Retirement of Indebtedness   | Aux-State Institutional Bond 2 | Operations and Maintenance | Interest                       | 84,529.38   |
| 4/30/2017 12:00:00 AM | J0009535  | April 2017 Indirect Cost Math & Sci | Restricted Federal Pass-Thru | Math & Science Grant - Year 2  | Public Service             | Indirect Cost Recovery         | 42.27       |
| 4/30/2017 12:00:00 AM | JS000610  | Trans BK AMEX totals for Apr        | Auxiliary Funds              | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees          | 16.34       |