

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2017 12:00:00 AM	F0033576	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-622.00
8/1/2017 12:00:00 AM	F0033576	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,491.00
8/1/2017 12:00:00 AM	F0033581	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,368.00
8/1/2017 12:00:00 AM	I0082668	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Dues/Memberships	5,016.00
8/1/2017 12:00:00 AM	I0082669	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	51.66
8/1/2017 12:00:00 AM	I0082670	Kyocera Mita America Inc	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	115.31
8/1/2017 12:00:00 AM	I0082671	S K Cribbs LLC Lifetime Const	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	4,096.00
8/1/2017 12:00:00 AM	I0082672	Kyocera Mita America Inc	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	110.28
8/1/2017 12:00:00 AM	I0082673	James B. Jones Jr. Construction Co.	Renewal & Replacement	Insurance Recovery	Operations and Maintenance	Contractual Services	4,635.00
8/1/2017 12:00:00 AM	I0082674	Kyocera Mita America Inc	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	38.32
8/1/2017 12:00:00 AM	I0082675	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	15.13
8/1/2017 12:00:00 AM	I0082676	James B. Jones Jr. Construction Co.	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	3,964.82
8/1/2017 12:00:00 AM	I0082677	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	138.71
8/1/2017 12:00:00 AM	I0082678	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	2,000.67
8/1/2017 12:00:00 AM	I0082679	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	188.53
8/1/2017 12:00:00 AM	I0082680	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	34.00
8/1/2017 12:00:00 AM	I0082681	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	41.18
8/1/2017 12:00:00 AM	I0082682	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	86.66
8/1/2017 12:00:00 AM	I0082683	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	One-day Meals	7.00
8/1/2017 12:00:00 AM	I0082683	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	11.00
8/1/2017 12:00:00 AM	I0082683	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	83.16
8/1/2017 12:00:00 AM	I0082684	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	76.00
8/1/2017 12:00:00 AM	I0082684	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	291.90
8/1/2017 12:00:00 AM	I0082685	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Other Transportation Costs In-	3.00
8/1/2017 12:00:00 AM	I0082685	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	83.16
8/1/2017 12:00:00 AM	I0082686	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	230.52
8/1/2017 12:00:00 AM	I0082687	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	162.82
8/1/2017 12:00:00 AM	I0082688	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	612.00
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	38.62
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	170.42
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	186.93
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	630.30
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	939.77
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,361.35
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,415.33
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,539.44
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,070.54
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,146.94
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,039.32
8/1/2017 12:00:00 AM	I0082689	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	53,742.46
8/1/2017 12:00:00 AM	I0082690	Squeegee Clean Services	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	10,000.00
8/1/2017 12:00:00 AM	I0082691	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	198.44
8/1/2017 12:00:00 AM	I0082691	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,432.85
8/1/2017 12:00:00 AM	I0082694	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	34.00
8/1/2017 12:00:00 AM	I0082694	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	312.84
8/1/2017 12:00:00 AM	I0082694	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	477.30
8/1/2017 12:00:00 AM	I0082695	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	52.00
8/1/2017 12:00:00 AM	I0082696	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	152.98
8/1/2017 12:00:00 AM	I0082697	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	99.05
8/1/2017 12:00:00 AM	I0082698	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	49.50

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Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/1/2017 12:00:00 AM	I0082699	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	49.50
8/1/2017 12:00:00 AM	J0009850	Vantiv Inv 577558	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	522.64
8/2/2017 12:00:00 AM	F0033586	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-842.00
8/2/2017 12:00:00 AM	I0082693	F3 Concepts LLC	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Furniture	22,838.07
8/2/2017 12:00:00 AM	I0082700	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	500.00
8/2/2017 12:00:00 AM	I0082701	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	194.38
8/2/2017 12:00:00 AM	I0082702	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	15.22
8/2/2017 12:00:00 AM	I0082703	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	90.25
8/2/2017 12:00:00 AM	I0082704	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	41.57
8/2/2017 12:00:00 AM	I0082705	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	150.44
8/2/2017 12:00:00 AM	I0082706	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	8.62
8/2/2017 12:00:00 AM	I0082707	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	5,938.59
8/2/2017 12:00:00 AM	I0082708	Fisher Scientific	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Non-Capital Equipment	31,345.65
8/2/2017 12:00:00 AM	J0009864	To correct I0082541 DG Elevator	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-152.80
8/2/2017 12:00:00 AM	J0009864	To correct I0082541 DG Elevator	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	152.80
8/3/2017 12:00:00 AM	F0033594	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,491.00
8/3/2017 12:00:00 AM	I0082709	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	100.00
8/3/2017 12:00:00 AM	I0082709	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	280.00
8/3/2017 12:00:00 AM	I0082709	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	280.00
8/3/2017 12:00:00 AM	I0082710	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	30.18
8/3/2017 12:00:00 AM	I0082711	F3 Concepts LLC	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Furniture	154,963.62
8/3/2017 12:00:00 AM	I0082712	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	3.95
8/3/2017 12:00:00 AM	I0082713	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	22.13
8/3/2017 12:00:00 AM	I0082714	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	7.74
8/3/2017 12:00:00 AM	I0082715	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	73.83
8/3/2017 12:00:00 AM	I0082716	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	24.81
8/3/2017 12:00:00 AM	I0082717	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	42.43
8/3/2017 12:00:00 AM	I0082718	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Psychology	Instruction	Contractual Services	24.36
8/3/2017 12:00:00 AM	I0082719	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	107.52
8/3/2017 12:00:00 AM	I0082720	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	49.24
8/3/2017 12:00:00 AM	J0009866	Garbage Service for July 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
8/3/2017 12:00:00 AM	J0009866	Garbage Service for July 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
8/3/2017 12:00:00 AM	J0009866	Garbage Service for July 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,110.39
8/3/2017 12:00:00 AM	J0009866	Garbage Service for July 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
8/7/2017 12:00:00 AM	F0033610	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-351.00
8/7/2017 12:00:00 AM	F0033610	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-27.00
8/7/2017 12:00:00 AM	F0033616	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-565.75
8/7/2017 12:00:00 AM	I0082721	S2 Distribution Inc	Renewal & Replacement	LC Repair & Renovations	Operations and Maintenance	Maintenance Supplies	7,853.00
8/7/2017 12:00:00 AM	I0082722	Palmetto Group Construction, LLC	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	6,599.95
8/7/2017 12:00:00 AM	I0082723	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	939.16
8/7/2017 12:00:00 AM	I0082724	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	122.10
8/7/2017 12:00:00 AM	I0082725	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	10.00
8/7/2017 12:00:00 AM	I0082726	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	22,400.00
8/7/2017 12:00:00 AM	I0082727	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	879.00
8/7/2017 12:00:00 AM	I0082728	S K Cribbs LLC Lifetime Const	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	8,968.85
8/7/2017 12:00:00 AM	I0082729	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
8/7/2017 12:00:00 AM	I0082730	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
8/7/2017 12:00:00 AM	I0082730	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
8/8/2017 12:00:00 AM	I0082731	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	12.00
8/8/2017 12:00:00 AM	I0082731	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	95.00

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/8/2017 12:00:00 AM	I0082731	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	163.35
8/8/2017 12:00:00 AM	I0082732	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Meals Out-Of-State	80.00
8/8/2017 12:00:00 AM	I0082732	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Other Transport Costs Out-Of-S	148.68
8/8/2017 12:00:00 AM	I0082732	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Mileage Out-Of-State	797.56
8/8/2017 12:00:00 AM	I0082733	Burdette Engineering Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	3,300.00
8/8/2017 12:00:00 AM	I0082734	RCI of South Carolina, Inc.	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	442.04
8/8/2017 12:00:00 AM	I0082735	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	4,327.69
8/8/2017 12:00:00 AM	I0082736	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-18.00
8/8/2017 12:00:00 AM	I0082737	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	316.41
8/8/2017 12:00:00 AM	I0082737	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,054.40
8/8/2017 12:00:00 AM	I0082738	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	465.00
8/8/2017 12:00:00 AM	I0082739	R.F.S.J. INC.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	389.80
8/8/2017 12:00:00 AM	I0082740	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
8/8/2017 12:00:00 AM	I0082740	PTL Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	187.75
8/8/2017 12:00:00 AM	I0082741	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	413.88
8/8/2017 12:00:00 AM	I0082742	Professional Printers Inc	Student Activities Funds	Student Activities	Student Services	Advertising/Printing	4,461.90
8/8/2017 12:00:00 AM	I0082743	Project WET Foundation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	99.75
8/8/2017 12:00:00 AM	I0082744	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-36.00
8/8/2017 12:00:00 AM	I0082745	Coca-Cola Bottling Co. Consoliated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194.25
8/8/2017 12:00:00 AM	I0082746	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,728.53
8/8/2017 12:00:00 AM	I0082747	Giftcraft Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.95
8/8/2017 12:00:00 AM	I0082747	Giftcraft Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	69.50
8/8/2017 12:00:00 AM	I0082748	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.00
8/8/2017 12:00:00 AM	I0082748	Hawkes Learning Systems	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,728.00
8/8/2017 12:00:00 AM	I0082749	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.50
8/8/2017 12:00:00 AM	I0082750	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,702.78
8/8/2017 12:00:00 AM	I0082751	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	338.63
8/8/2017 12:00:00 AM	I0082752	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	29.20
8/8/2017 12:00:00 AM	I0082753	Allegra Printing	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,500.00
8/8/2017 12:00:00 AM	I0082754	AHEAD LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	64.08
8/8/2017 12:00:00 AM	I0082754	AHEAD LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,215.70
8/8/2017 12:00:00 AM	I0082755	Aramark	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	175.87
8/8/2017 12:00:00 AM	I0082756	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
8/8/2017 12:00:00 AM	I0082757	Aramark	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	175.87
8/9/2017 12:00:00 AM	F0033648	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,491.00
8/9/2017 12:00:00 AM	F0033657	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,684.00
8/9/2017 12:00:00 AM	I0082758	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	149.13
8/9/2017 12:00:00 AM	I0082759	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	12.53
8/9/2017 12:00:00 AM	I0082760	Ontario Investments Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,826.21
8/9/2017 12:00:00 AM	I0082761	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	30.72
8/9/2017 12:00:00 AM	I0082762	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	119.91
8/9/2017 12:00:00 AM	I0082763	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	13.62
8/9/2017 12:00:00 AM	I0082764	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	12.87
8/9/2017 12:00:00 AM	I0082765	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
8/9/2017 12:00:00 AM	I0082766	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	385.00
8/9/2017 12:00:00 AM	I0082767	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	16.40
8/9/2017 12:00:00 AM	I0082768	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	26.42
8/9/2017 12:00:00 AM	I0082768	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	26.44
8/9/2017 12:00:00 AM	I0082769	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	57.08
8/9/2017 12:00:00 AM	I0082770	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	80.95

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/9/2017 12:00:00 AM	I0082771	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	4.57
8/9/2017 12:00:00 AM	I0082771	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	9.80
8/9/2017 12:00:00 AM	I0082771	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	9.80
8/9/2017 12:00:00 AM	I0082771	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	9.80
8/9/2017 12:00:00 AM	I0082771	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	9.80
8/9/2017 12:00:00 AM	I0082771	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	9.80
8/9/2017 12:00:00 AM	I0082771	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	9.80
8/9/2017 12:00:00 AM	I0082771	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	9.81
8/9/2017 12:00:00 AM	I0082772	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	63.36
8/9/2017 12:00:00 AM	I0082773	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	124.73
8/9/2017 12:00:00 AM	I0082773	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	124.73
8/9/2017 12:00:00 AM	I0082774	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	239.17
8/9/2017 12:00:00 AM	I0082775	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	150.47
8/9/2017 12:00:00 AM	I0082776	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	714.07
8/9/2017 12:00:00 AM	I0082777	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	58.91
8/9/2017 12:00:00 AM	I0082778	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	45.25
8/9/2017 12:00:00 AM	I0082779	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Lodging Foreign	58.61
8/9/2017 12:00:00 AM	I0082779	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Meals Out-Of-State	64.00
8/9/2017 12:00:00 AM	I0082779	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Airfare Out-Of-State	542.18
8/9/2017 12:00:00 AM	I0082780	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	28.86
8/9/2017 12:00:00 AM	I0082781	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	7.00
8/9/2017 12:00:00 AM	I0082782	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations In-State	115.00
8/9/2017 12:00:00 AM	I0082784	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	700.84
8/9/2017 12:00:00 AM	I0082785	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Recruiting	241.98
8/9/2017 12:00:00 AM	I0082786	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Recruiting	241.98
8/9/2017 12:00:00 AM	I0082787	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Recruiting	120.99
8/9/2017 12:00:00 AM	I0082788	Synergy Sports Technology LLC	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	2,000.00
8/9/2017 12:00:00 AM	I0082789	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	946.09
8/9/2017 12:00:00 AM	I0082790	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	42.25
8/9/2017 12:00:00 AM	I0082791	Emerald Coaches	Student Activities Funds	Campus Recreation & Intramural	Student Services	Contractual Services	1,414.00
8/9/2017 12:00:00 AM	I0082792	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
8/9/2017 12:00:00 AM	I0082793	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	4.19
8/9/2017 12:00:00 AM	I0082793	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	11.37
8/9/2017 12:00:00 AM	I0082793	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	23.60
8/9/2017 12:00:00 AM	I0082793	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	368.57
8/9/2017 12:00:00 AM	I0082794	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	73.97
8/9/2017 12:00:00 AM	I0082795	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.34
8/9/2017 12:00:00 AM	I0082796	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	36.34
8/9/2017 12:00:00 AM	I0082797	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	34.84
8/9/2017 12:00:00 AM	I0082798	Weebly, Inc.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	550.00
8/9/2017 12:00:00 AM	I0082799	Palmetto Sports Network	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,200.00
8/9/2017 12:00:00 AM	J0009876	Move I0082459 to 2B0100	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	-27.22
8/9/2017 12:00:00 AM	J0009876	Move I0082459 fm 240500	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	27.22
8/10/2017 12:00:00 AM	F0033654	International S/Insur Fall Onl	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	491.00
8/10/2017 12:00:00 AM	F0033658	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-842.00
8/10/2017 12:00:00 AM	I0082800	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	277.85
8/10/2017 12:00:00 AM	I0082801	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	102.37
8/10/2017 12:00:00 AM	I0082802	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,128.54
8/10/2017 12:00:00 AM	I0082803	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.28
8/10/2017 12:00:00 AM	I0082806	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	89.10

Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/10/2017 12:00:00 AM	I0082807	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	203.60
8/10/2017 12:00:00 AM	I0082808	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	252.00
8/10/2017 12:00:00 AM	I0082809	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	204.97
8/10/2017 12:00:00 AM	I0082810	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	254.00
8/10/2017 12:00:00 AM	I0082811	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	25.00
8/10/2017 12:00:00 AM	I0082811	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	128.00
8/10/2017 12:00:00 AM	I0082811	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	639.54
8/10/2017 12:00:00 AM	I0082812	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	172.26
8/10/2017 12:00:00 AM	I0082813	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	6.00
8/10/2017 12:00:00 AM	I0082813	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	77.22
8/10/2017 12:00:00 AM	I0082814	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	24.00
8/10/2017 12:00:00 AM	I0082814	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	180.18
8/10/2017 12:00:00 AM	I0082815	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	59.00
8/10/2017 12:00:00 AM	I0082815	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Other Transport Costs Out-Of-S	60.00
8/10/2017 12:00:00 AM	I0082815	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	195.03
8/10/2017 12:00:00 AM	I0082816	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	59.00
8/10/2017 12:00:00 AM	I0082817	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	50.00
8/10/2017 12:00:00 AM	I0082817	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage Out-Of-State	51.48
8/10/2017 12:00:00 AM	I0082818	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	82.91
8/10/2017 12:00:00 AM	I0082820	Edwards, Michelle	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	183.15
8/10/2017 12:00:00 AM	I0082821	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	470.96
8/10/2017 12:00:00 AM	I0082822	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	40.00
8/10/2017 12:00:00 AM	I0082823	Southern Software Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	505.00
8/10/2017 12:00:00 AM	I0082824	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	59.98
8/10/2017 12:00:00 AM	I0082825	Infobase Learning	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	7,320.76
8/10/2017 12:00:00 AM	I0082826	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Non-State Employee Travel	348.10
8/10/2017 12:00:00 AM	I0082827	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	19,385.00
8/10/2017 12:00:00 AM	I0082828	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	3,586.00
8/10/2017 12:00:00 AM	I0082829	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,248.00
8/10/2017 12:00:00 AM	I0082830	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	3,600.00
8/10/2017 12:00:00 AM	I0082831	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	13,511.00
8/10/2017 12:00:00 AM	I0082847	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	7.00
8/10/2017 12:00:00 AM	I0082848	Lander University Employee/Student	Student Activities Funds	Cheerleaders	Student Services	Registrations In-State	2,916.00
8/10/2017 12:00:00 AM	I0082850	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Meals In-State	7.00
8/10/2017 12:00:00 AM	I0082850	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	86.63
8/10/2017 12:00:00 AM	I0082851	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Other Transportation Costs In-	120.00
8/11/2017 12:00:00 AM	J0009890	Dist CPW Utilities to Depts July	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,998.64
8/11/2017 12:00:00 AM	J0009890	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	18.15
8/11/2017 12:00:00 AM	J0009890	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	208.07
8/11/2017 12:00:00 AM	J0009890	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	324.47
8/11/2017 12:00:00 AM	J0009890	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	517.43
8/11/2017 12:00:00 AM	J0009890	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,609.57
8/11/2017 12:00:00 AM	J0009890	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,835.10
8/11/2017 12:00:00 AM	J0009890	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	2,250.58
8/11/2017 12:00:00 AM	J0009890	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,235.27
8/11/2017 12:00:00 AM	J0009892	Dist CPW Utilities to Depts July	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,992.53
8/11/2017 12:00:00 AM	J0009892	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	123.03
8/11/2017 12:00:00 AM	J0009892	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	427.99
8/11/2017 12:00:00 AM	J0009892	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	781.49
8/11/2017 12:00:00 AM	J0009892	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	999.36

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2017 12:00:00 AM	J0009892	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,090.71
8/11/2017 12:00:00 AM	J0009892	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,499.49
8/11/2017 12:00:00 AM	J0009892	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,846.24
8/11/2017 12:00:00 AM	J0009892	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,224.22
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,799.11
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7.77
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	53.22
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	61.21
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	74.00
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	394.35
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	411.44
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	693.20
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	719.81
8/11/2017 12:00:00 AM	J0009896	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,266.70
8/11/2017 12:00:00 AM	J0009901	Dist CPW Utilities to Depts July	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-7,538.31
8/11/2017 12:00:00 AM	J0009901	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	68.37
8/11/2017 12:00:00 AM	J0009901	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	151.50
8/11/2017 12:00:00 AM	J0009901	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	218.49
8/11/2017 12:00:00 AM	J0009901	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	496.33
8/11/2017 12:00:00 AM	J0009901	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	631.19
8/11/2017 12:00:00 AM	J0009901	Dist CPW Utilities to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,130.23
8/11/2017 12:00:00 AM	J0009901	Dist CPW Utilities to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	3,842.20
8/11/2017 12:00:00 AM	J0009905	Accr interest Capial Lease	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-29,354.50
8/11/2017 12:00:00 AM	J0009905	Correct Accrued Interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	12,768.06
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-4,023.15
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	3.10
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	3.61
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Procurement Services	Institutional Support	Internal Expenses	3.93
8/11/2017 12:00:00 AM	QQ003393	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	4.80
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	6.60
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	9.60
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Alumni Office	Institutional Support	Internal Expenses	11.40
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	17.90
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Athletic Training	Student Services	Internal Expenses	20.85
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Univ Relations and Public Info	Institutional Support	Internal Expenses	26.49
8/11/2017 12:00:00 AM	QQ003393	Printing	Auxiliary Funds	Camps & Conferences	Auxiliary	Internal Expenses	30.00
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	31.65
8/11/2017 12:00:00 AM	QQ003393	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	39.20
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Orientation	Student Services	Internal Expenses	99.00
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	103.92
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	105.95
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	108.48
8/11/2017 12:00:00 AM	QQ003393	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	123.18
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	165.89
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	178.81
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	222.00
8/11/2017 12:00:00 AM	QQ003393	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	237.20
8/11/2017 12:00:00 AM	QQ003393	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	351.79
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	Academic Success Center	Student Services	Internal Expenses	360.30

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/11/2017 12:00:00 AM	QQ003393	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	429.25
8/11/2017 12:00:00 AM	QQ003393	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	623.02
8/11/2017 12:00:00 AM	QQ003393	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	705.23
8/15/2017 12:00:00 AM	I0082852	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,195.00
8/15/2017 12:00:00 AM	I0082853	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	3,795.00
8/15/2017 12:00:00 AM	I0082854	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	133.99
8/15/2017 12:00:00 AM	I0082855	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	950.00
8/15/2017 12:00:00 AM	I0082856	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	143.98
8/15/2017 12:00:00 AM	I0082857	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,195.00
8/15/2017 12:00:00 AM	I0082858	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	1,000.00
8/15/2017 12:00:00 AM	I0082859	Prez Chem Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,900.00
8/15/2017 12:00:00 AM	I0082860	ECS Carolinas, LLP	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	2,724.30
8/15/2017 12:00:00 AM	I0082861	Heaner Design Group	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	3,375.00
8/15/2017 12:00:00 AM	I0082862	Heaner Design Group	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	1,200.00
8/15/2017 12:00:00 AM	I0082863	Peritus Engineers & Assoc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,967.80
8/15/2017 12:00:00 AM	I0082864	Robertson-Wade Engineering, Inc.	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	1,089.50
8/15/2017 12:00:00 AM	I0082865	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	50.20
8/15/2017 12:00:00 AM	I0082865	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	185.13
8/15/2017 12:00:00 AM	I0082866	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	227.70
8/15/2017 12:00:00 AM	I0082867	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	120.00
8/15/2017 12:00:00 AM	I0082868	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	3,000.00
8/15/2017 12:00:00 AM	I0082869	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	135.86
8/15/2017 12:00:00 AM	I0082870	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	102.40
8/15/2017 12:00:00 AM	I0082871	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	251.97
8/15/2017 12:00:00 AM	I0082872	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Special Functions	Institutional Support	Dues/Memberships	850.00
8/15/2017 12:00:00 AM	I0082873	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	250.00
8/15/2017 12:00:00 AM	I0082874	Skyfactor	Student Activities Funds	Student Activities	Student Services	Contractual Services	7,750.00
8/15/2017 12:00:00 AM	I0082875	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	450.22
8/15/2017 12:00:00 AM	I0082876	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	141.76
8/15/2017 12:00:00 AM	I0082877	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,189.40
8/15/2017 12:00:00 AM	I0082878	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.48
8/15/2017 12:00:00 AM	I0082878	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.48
8/15/2017 12:00:00 AM	I0082878	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,797.99
8/15/2017 12:00:00 AM	I0082878	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,541.49
8/15/2017 12:00:00 AM	I0082879	F3 Concepts LLC	Renewal & Replacement	Housing F&F	Operations and Maintenance	Furniture	479.40
8/15/2017 12:00:00 AM	I0082880	Spirit Telecom	Unrestricted Current Funds	Men's Tennis	Student Services	Telephone	0.48
8/15/2017 12:00:00 AM	I0082881	Spirit Telecom	Unrestricted Current Funds	Admissions	Student Services	Telephone	16.89
8/15/2017 12:00:00 AM	I0082881	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	299.30
8/15/2017 12:00:00 AM	I0082882	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	106.11
8/15/2017 12:00:00 AM	I0082883	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	10,727.76
8/15/2017 12:00:00 AM	I0082884	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
8/15/2017 12:00:00 AM	I0082885	Who's Bad Music, LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	5,000.00
8/15/2017 12:00:00 AM	I0082886	Kelly, Joshua S.	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	870.00
8/15/2017 12:00:00 AM	I0082887	The College Agency	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,800.00
8/15/2017 12:00:00 AM	I0082888	HD Spectrum LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	3,700.00
8/15/2017 12:00:00 AM	I0082889	Greenway Construction Group, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	184,800.00
8/15/2017 12:00:00 AM	I0082890	Greenway Construction Group, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	3,865.00
8/16/2017 12:00:00 AM	CR000153	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,826.46
8/16/2017 12:00:00 AM	CR000153	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Rental Car In-State	101.47
8/16/2017 12:00:00 AM	CR000153	Lander University Employee/Student	Designated General Funds	Enrollment - Student Services	Student Services	Rental Car In-State	119.37

Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/16/2017 12:00:00 AM	CR000153	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Rental Car In-State	279.10
8/16/2017 12:00:00 AM	CR000153	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Rental Car In-State	285.44
8/16/2017 12:00:00 AM	CR000153	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	493.02
8/16/2017 12:00:00 AM	CR000153	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	548.06
8/16/2017 12:00:00 AM	F0033718	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,526.00
8/16/2017 12:00:00 AM	I0082891	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Administrative Supplies	4,485.44
8/16/2017 12:00:00 AM	I0082891	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Contractual Services	16,495.12
8/16/2017 12:00:00 AM	I0082891	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Contractual Services	60,765.30
8/16/2017 12:00:00 AM	I0082891	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 15-16	Academic Support	Machinery, equip., & other	86,655.02
8/16/2017 12:00:00 AM	I0082891	BridgeTek Solutions	Restricted State Funds	Lottery Technology FY 16-17	Academic Support	Computer Hardware/Software	122,668.01
8/16/2017 12:00:00 AM	I0082892	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,341.49
8/16/2017 12:00:00 AM	I0082893	Professional Printers Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	8,663.23
8/16/2017 12:00:00 AM	I0082894	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Recruiting	42.00
8/16/2017 12:00:00 AM	I0082895	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
8/16/2017 12:00:00 AM	I0082895	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	136.62
8/16/2017 12:00:00 AM	I0082896	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Airfare Out-Of-State	241.90
8/16/2017 12:00:00 AM	I0082896	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Registrations Out-Of-State	295.00
8/16/2017 12:00:00 AM	I0082897	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	7.00
8/16/2017 12:00:00 AM	I0082897	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	73.07
8/16/2017 12:00:00 AM	I0082898	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	82.67
8/16/2017 12:00:00 AM	I0082899	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	19.00
8/16/2017 12:00:00 AM	I0082899	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	89.10
8/16/2017 12:00:00 AM	I0082900	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	59.40
8/16/2017 12:00:00 AM	I0082901	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	12.00
8/16/2017 12:00:00 AM	I0082901	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	98.00
8/16/2017 12:00:00 AM	I0082901	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	132.66
8/16/2017 12:00:00 AM	I0082901	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Airfare Out-Of-State	347.00
8/16/2017 12:00:00 AM	I0082901	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	745.05
8/16/2017 12:00:00 AM	I0082902	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	26.33
8/16/2017 12:00:00 AM	I0082903	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	51.29
8/16/2017 12:00:00 AM	I0082904	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	21.06
8/16/2017 12:00:00 AM	I0082905	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transport Costs Out-Of-S	6.90
8/16/2017 12:00:00 AM	I0082905	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	29.00
8/16/2017 12:00:00 AM	I0082905	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Lodging Out-Of-State	762.57
8/16/2017 12:00:00 AM	I0082906	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	244.20
8/16/2017 12:00:00 AM	I0082907	Chemical Abstracts Service	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Electronic Resources	3,855.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	71.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	71.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	71.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	71.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	72.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Contractual Services	72.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	72.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	72.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Contractual Services	72.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	72.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	72.00
8/16/2017 12:00:00 AM	I0082908	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	72.00
8/16/2017 12:00:00 AM	I0082909	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	3,000.00
8/16/2017 12:00:00 AM	I0082910	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	547.50

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/16/2017 12:00:00 AM	I0082911	HARVEY & ASSOCIATES, INC.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,141.50
8/16/2017 12:00:00 AM	I0082912	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.59
8/16/2017 12:00:00 AM	I0082913	HARVEY & ASSOCIATES, INC.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	900.00
8/17/2017 12:00:00 AM	F0033731	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-8,420.00
8/17/2017 12:00:00 AM	I0082914	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Machinery, equip., & other	119.98
8/17/2017 12:00:00 AM	I0082915	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	25.00
8/17/2017 12:00:00 AM	I0082916	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	47.29
8/17/2017 12:00:00 AM	I0082917	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	89.58
8/17/2017 12:00:00 AM	I0082918	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	148.10
8/17/2017 12:00:00 AM	I0082919	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	52,379.88
8/17/2017 12:00:00 AM	I0082920	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Non-State Employee Travel	86.13
8/17/2017 12:00:00 AM	I0082921	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
8/17/2017 12:00:00 AM	I0082922	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	75.00
8/17/2017 12:00:00 AM	I0082923	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
8/17/2017 12:00:00 AM	I0082924	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	30.00
8/17/2017 12:00:00 AM	I0082925	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	10.00
8/17/2017 12:00:00 AM	PP000370	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,890.18
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Postage/Freight/Delivery	0.46
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Student Activities Funds	University Program Council	Student Services	Postage/Freight/Delivery	0.46
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	0.46
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Postage/Freight/Delivery	0.46
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Special Events	Operations and Maintenance	Postage/Freight/Delivery	0.46
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.91
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Postage/Freight/Delivery	0.91
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	1.13
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of Art	Instruction	Postage/Freight/Delivery	1.40
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	1.65
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	2.67
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	University Relations	Institutional Support	Postage/Freight/Delivery	2.87
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	3.13
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	3.26
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Women's Softball	Student Services	Postage/Freight/Delivery	3.63
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	3.74
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Postage/Freight/Delivery	4.08
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	5.44
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Postage/Freight/Delivery	6.24
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	6.35
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Procurement Services	Institutional Support	Postage/Freight/Delivery	8.08
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	9.92
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	13.01
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	13.68
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	15.92
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	23.80
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	31.26
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	56.46
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	144.46
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	182.57
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	213.54
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	219.92
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	243.59

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	470.42
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	917.66
8/17/2017 12:00:00 AM	PP000370	Postage 7/1 - 7/31	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	1,276.18
8/18/2017 12:00:00 AM	I0082926	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
8/18/2017 12:00:00 AM	I0082927	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	10.00
8/18/2017 12:00:00 AM	I0082928	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
8/18/2017 12:00:00 AM	I0082929	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
8/18/2017 12:00:00 AM	I0082930	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	25.00
8/18/2017 12:00:00 AM	I0082931	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/18/2017 12:00:00 AM	I0082932	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
8/18/2017 12:00:00 AM	I0082933	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/18/2017 12:00:00 AM	I0082934	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	45.00
8/18/2017 12:00:00 AM	I0082935	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
8/18/2017 12:00:00 AM	I0082936	Aramark	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	316.30
8/18/2017 12:00:00 AM	I0082937	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	4.61
8/18/2017 12:00:00 AM	I0082937	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	22.40
8/18/2017 12:00:00 AM	I0082937	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	43.78
8/18/2017 12:00:00 AM	I0082938	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	900.06
8/18/2017 12:00:00 AM	I0082939	University of Mary Washington	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	150.00
8/18/2017 12:00:00 AM	I0082941	Chicago Business Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,460.00
8/18/2017 12:00:00 AM	I0082942	Morton Publishing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	695.50
8/18/2017 12:00:00 AM	I0082943	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,655.87
8/18/2017 12:00:00 AM	I0082944	John Wiley & Sons Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,226.00
8/18/2017 12:00:00 AM	I0082945	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-112,807.18
8/18/2017 12:00:00 AM	I0082946	Pearson Education	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	181,882.64
8/18/2017 12:00:00 AM	I0082947	Fannie Mae, LLC	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	634.62
8/18/2017 12:00:00 AM	I0082948	Comfort Care Products	Auxiliary Funds	Camps & Conferences	Auxiliary	Administrative Supplies	19,620.00
8/18/2017 12:00:00 AM	I0082949	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	927.27
8/18/2017 12:00:00 AM	I0082950	Ionosphere Tours Inc	Designated General Funds	Orientation	Student Services	Contractual Services	3,200.00
8/21/2017 12:00:00 AM	F0033753	L00211386 Davis Brittany	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-25.00
8/21/2017 12:00:00 AM	F0033753	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.50
8/21/2017 12:00:00 AM	F0033753	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
8/21/2017 12:00:00 AM	F0033758	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,053.68
8/21/2017 12:00:00 AM	I0082951	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
8/21/2017 12:00:00 AM	I0082952	Green's Commercial Cleaning Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17,643.20
8/21/2017 12:00:00 AM	I0082953	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	660.00
8/21/2017 12:00:00 AM	I0082954	Greenway Construction Group, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	8,575.00
8/21/2017 12:00:00 AM	I0082955	Countybank Insurance Services, Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	16,377.00
8/21/2017 12:00:00 AM	I0082956	ACT Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	24,318.84
8/21/2017 12:00:00 AM	I0082957	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	3,051.28
8/21/2017 12:00:00 AM	I0082958	Ellician Company L P	Unrestricted Current Funds	Information Technology	Academic Support	Contractual Services	9,600.00
8/21/2017 12:00:00 AM	J0009926	Bearcat Water Charges July 2017	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-136.22
8/21/2017 12:00:00 AM	J0009926	Bearcat Water Charges July 2017	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
8/21/2017 12:00:00 AM	J0009926	Bearcat Water Charges July 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	19.46
8/21/2017 12:00:00 AM	J0009926	Bearcat Water Charges July 2017	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	97.30
8/22/2017 12:00:00 AM	I0082960	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	102.13
8/22/2017 12:00:00 AM	I0082961	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	309.89
8/22/2017 12:00:00 AM	I0082962	Aramark	Unrestricted Current Funds	Preseason Sports Activities	Student Services	Contractual Services	5,222.88
8/22/2017 12:00:00 AM	I0082963	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	948.30
8/22/2017 12:00:00 AM	I0082964	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	301.32

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/22/2017 12:00:00 AM	I0082965	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Contractual Services	174.75
8/22/2017 12:00:00 AM	I0082966	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	436.56
8/22/2017 12:00:00 AM	I0082967	District 3 Band Contest Business Ad	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	200.00
8/22/2017 12:00:00 AM	I0082968	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Registrations In-State	300.00
8/22/2017 12:00:00 AM	I0082969	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Registrations In-State	180.00
8/22/2017 12:00:00 AM	I0082970	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	332.14
8/22/2017 12:00:00 AM	I0082971	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	1,676.28
8/22/2017 12:00:00 AM	I0082972	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-6.63
8/22/2017 12:00:00 AM	I0082973	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,042.70
8/22/2017 12:00:00 AM	I0082975	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	91.94
8/22/2017 12:00:00 AM	I0082976	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	50.00
8/22/2017 12:00:00 AM	I0082977	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	7.77
8/22/2017 12:00:00 AM	I0082977	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	10.47
8/22/2017 12:00:00 AM	I0082977	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	15.35
8/22/2017 12:00:00 AM	I0082977	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	36.03
8/22/2017 12:00:00 AM	I0082977	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	58.30
8/22/2017 12:00:00 AM	I0082977	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	74.57
8/22/2017 12:00:00 AM	I0082977	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	96.12
8/22/2017 12:00:00 AM	I0082978	Sprint	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.29
8/22/2017 12:00:00 AM	I0082979	Landscape Supply of Greenwood	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	6,420.00
8/22/2017 12:00:00 AM	I0082980	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	135.86
8/22/2017 12:00:00 AM	I0082981	Palmetto Group Construction, LLC	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	9,800.00
8/22/2017 12:00:00 AM	I0082982	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	73.00
8/22/2017 12:00:00 AM	I0082982	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	452.70
8/22/2017 12:00:00 AM	I0082982	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Registrations Out-Of-State	645.00
8/22/2017 12:00:00 AM	I0082983	Bonitz Flooring Group Inc	Renewal & Replacement	Instructional Equipment	Operations and Maintenance	Contractual Services	13,787.04
8/22/2017 12:00:00 AM	I0082984	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	50.00
8/22/2017 12:00:00 AM	I0082985	Bonitz Flooring Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,717.72
8/22/2017 12:00:00 AM	I0082986	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
8/22/2017 12:00:00 AM	I0082987	Shop Carolina, Inc.	Auxiliary Funds	Food Service	Auxiliary	Furniture	6,163.20
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-9,862.29
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	100.40
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	324.03
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	419.49
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	441.27
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	730.34
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	803.89
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,278.75
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,386.65
8/22/2017 12:00:00 AM	J0009932	Dist CPW Exps to Depts July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	4,377.47
8/23/2017 12:00:00 AM	F0033781	International S/Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,159.00
8/23/2017 12:00:00 AM	F0033781	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	8,069.00
8/23/2017 12:00:00 AM	I0082988	Palmetto Group Construction, LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	8,300.00
8/23/2017 12:00:00 AM	I0082989	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	262.50
8/23/2017 12:00:00 AM	J0009935	Dist CPW Utility Exps to Dept July	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-171.02
8/23/2017 12:00:00 AM	J0009935	Dist CPW Utility Exps to Dept July	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	171.02
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,084.50
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.91
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07

Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.07
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Auxiliary Funds	Housing	Auxiliary	Telephone	61.66
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
8/23/2017 12:00:00 AM	J0009936	Dist Verizon Exps to Depts Aug	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.51
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,083.91
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.70
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	38.07
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.28
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
8/23/2017 12:00:00 AM	J0009938	Dist Verizon Exps to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.51
8/24/2017 12:00:00 AM	F0033810	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,491.00
8/24/2017 12:00:00 AM	F0033811	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
8/24/2017 12:00:00 AM	F0033817	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	842.00
8/24/2017 12:00:00 AM	I0082990	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	501.26
8/24/2017 12:00:00 AM	I0082991	Lander University Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals Out-Of-State	91.00
8/24/2017 12:00:00 AM	I0082992	Lander University Employee/Student	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	78.64
8/24/2017 12:00:00 AM	I0082993	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,346.92
8/24/2017 12:00:00 AM	I0082993	Williams and Fudge Inc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	3,076.19
8/24/2017 12:00:00 AM	I0082994	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	32.00
8/24/2017 12:00:00 AM	I0082994	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	157.84
8/24/2017 12:00:00 AM	I0082995	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	134.85
8/24/2017 12:00:00 AM	I0082996	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	101.75
8/24/2017 12:00:00 AM	I0082997	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	265.00
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	1.06
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	4.99
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	8.55
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Unrestricted Current Funds	Wellness Center	Student Services	Administrative Supplies	19.46
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	21.98
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	24.47
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Postage/Freight/Delivery	25.97
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	43.35
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Unrestricted Current Funds	Academic Computer Support	Academic Support	Administrative Supplies	44.93

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	54.51
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	73.66
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	80.85
8/24/2017 12:00:00 AM	I0082998	Petty Cash Slips	Designated General Funds	Orientation	Student Services	Administrative Supplies	87.43
8/24/2017 12:00:00 AM	I0082998	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Meals In-State	178.77
8/24/2017 12:00:00 AM	I0082999	Town and Country Construction of So	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	5,729.00
8/24/2017 12:00:00 AM	I0083003	Front Rush LLC	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	335.00
8/24/2017 12:00:00 AM	I0083014	IHSA, Inc.	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	250.00
8/24/2017 12:00:00 AM	I0083015	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.91
8/24/2017 12:00:00 AM	I0083016	McCartha, Mary Catherine	Designated General Funds	Orientation	Student Services	Administrative Supplies	400.00
8/24/2017 12:00:00 AM	I0083017	Lander University Student	Student Activities Funds	Student Government Association	Student Services	Mileage In-State	87.12
8/24/2017 12:00:00 AM	I0083018	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	One-day Meals	12.00
8/24/2017 12:00:00 AM	I0083018	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	191.07
8/24/2017 12:00:00 AM	I0083020	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	74.35
8/24/2017 12:00:00 AM	I0083021	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	573.48
8/24/2017 12:00:00 AM	I0083022	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	8,008.42
8/24/2017 12:00:00 AM	I0083023	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	8,621.96
8/24/2017 12:00:00 AM	I0083024	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	9,866.02
8/24/2017 12:00:00 AM	I0083025	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	35.00
8/24/2017 12:00:00 AM	I0083039	Lander University Student	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	100.00
8/24/2017 12:00:00 AM	I0083040	Rodriguez, Joel	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	500.00
8/24/2017 12:00:00 AM	I0083041	Laurens District 55 Band Booster Cl	Designated General Funds	Applied Music Fee Pool	Instruction	Advertising/Printing	150.00
8/24/2017 12:00:00 AM	I0083042	Salsa Greenville SC	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	300.00
8/24/2017 12:00:00 AM	J0009940	AP IRS tax payment difference	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.01
8/24/2017 12:00:00 AM	J0009941	Vantiv Inv 585091	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	210.00
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,530.95
8/24/2017 12:00:00 AM	QQ003398	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	2.50
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	7.65
8/24/2017 12:00:00 AM	QQ003398	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	8.34
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	Counseling Services	Student Services	Internal Expenses	9.60
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	Wellness Center	Student Services	Internal Expenses	15.00
8/24/2017 12:00:00 AM	QQ003398	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	19.00
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	20.00
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	21.80
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	21.82
8/24/2017 12:00:00 AM	QQ003398	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	31.50
8/24/2017 12:00:00 AM	QQ003398	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	32.67
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	35.65
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	39.25
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	67.68
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	82.50
8/24/2017 12:00:00 AM	QQ003398	Printing	Unrestricted Current Funds	Academic Success Center	Student Services	Internal Expenses	103.56
8/24/2017 12:00:00 AM	QQ003398	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	130.30
8/24/2017 12:00:00 AM	QQ003398	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	200.00
8/24/2017 12:00:00 AM	QQ003398	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	234.23
8/24/2017 12:00:00 AM	QQ003398	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	447.90
8/28/2017 12:00:00 AM	F0033849	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	-269.85
8/28/2017 12:00:00 AM	I0083064	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	100.00
8/28/2017 12:00:00 AM	I0083064	Electronic Risks Consultants Inc.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	309.46
8/28/2017 12:00:00 AM	I0083064	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	390.54

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/28/2017 12:00:00 AM	I0083064	Electronic Risks Consultants Inc.	Unrestricted Current Funds	Library	Academic Support	Contractual Services	600.00
8/28/2017 12:00:00 AM	I0083065	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	9,870.00
8/29/2017 12:00:00 AM	F0033863	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	2,982.00
8/29/2017 12:00:00 AM	I0083067	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	42.54
8/29/2017 12:00:00 AM	I0083069	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	24.91
8/29/2017 12:00:00 AM	I0083070	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	33.04
8/29/2017 12:00:00 AM	I0083072	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	6.60
8/29/2017 12:00:00 AM	I0083073	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	22.54
8/29/2017 12:00:00 AM	I0083074	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	412.85
8/29/2017 12:00:00 AM	I0083075	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	323.18
8/29/2017 12:00:00 AM	I0083076	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	39.14
8/29/2017 12:00:00 AM	I0083077	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	1,312.00
8/29/2017 12:00:00 AM	I0083078	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	295.00
8/29/2017 12:00:00 AM	I0083079	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	35.00
8/29/2017 12:00:00 AM	I0083080	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Lodging Out-Of-State	143.79
8/29/2017 12:00:00 AM	I0083082	Racingmetal LLC DBA A Bounceable Ti	Student Activities Funds	Special Programs	Student Services	Contractual Services	2,862.25
8/29/2017 12:00:00 AM	I0083083	Ovid Technologies Inc.	Restricted State Funds	Nursing & STEM Equip Proviso 1	Instruction	Electronic Resources	8,370.00
8/29/2017 12:00:00 AM	I0083084	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	1,200.00
8/29/2017 12:00:00 AM	I0083085	Caricatures by Catherine	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	360.00
8/30/2017 12:00:00 AM	F0033883	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-9.23
8/30/2017 12:00:00 AM	I0083089	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	135.25
8/30/2017 12:00:00 AM	I0083090	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	39.29
8/30/2017 12:00:00 AM	I0083091	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	156.35
8/30/2017 12:00:00 AM	I0083092	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	117.28
8/30/2017 12:00:00 AM	I0083093	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	83.56
8/30/2017 12:00:00 AM	I0083094	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	36.69
8/30/2017 12:00:00 AM	I0083095	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
8/30/2017 12:00:00 AM	I0083096	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	54.42
8/30/2017 12:00:00 AM	I0083097	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
8/30/2017 12:00:00 AM	I0083098	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
8/30/2017 12:00:00 AM	I0083098	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	136.62
8/30/2017 12:00:00 AM	I0083099	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,290.00
8/31/2017 12:00:00 AM	I0083100	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	650.12
8/31/2017 12:00:00 AM	I0083102	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	35.00
8/31/2017 12:00:00 AM	I0083102	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	84.15
8/31/2017 12:00:00 AM	I0083102	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	110.00
8/31/2017 12:00:00 AM	I0083103	McLaren, Robert	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	1,000.02
8/31/2017 12:00:00 AM	I0083104	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	77.52
8/31/2017 12:00:00 AM	I0083105	Fisher, Logan	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	90.00
8/31/2017 12:00:00 AM	I0083106	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	239.01
8/31/2017 12:00:00 AM	I0083107	Ramm, Jamie	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	270.00
8/31/2017 12:00:00 AM	I0083108	Lander University Student	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	135.00
8/31/2017 12:00:00 AM	I0083109	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	400.00
8/31/2017 12:00:00 AM	I0083110	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Team Registration	450.00
8/31/2017 12:00:00 AM	I0083111	Newlon, Jon E.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	45.00
8/31/2017 12:00:00 AM	I0083112	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	865.00
8/31/2017 12:00:00 AM	I0083112	Volleyball Consortium, LLC	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	6,900.00
8/31/2017 12:00:00 AM	I0083113	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	115.00
8/31/2017 12:00:00 AM	I0083114	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	327.80
8/31/2017 12:00:00 AM	I0083115	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,113.45

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2017 12:00:00 AM	I0083116	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	196.86
8/31/2017 12:00:00 AM	I0083116	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,355.90
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	40.64
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	146.68
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	180.48
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	667.91
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	988.84
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	1,032.71
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,110.57
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,609.08
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,209.88
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,391.65
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,402.97
8/31/2017 12:00:00 AM	I0083117	Comm of Public Works	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	56,958.58
8/31/2017 12:00:00 AM	I0083118	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,591.08
8/31/2017 12:00:00 AM	I0083119	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,713.91
8/31/2017 12:00:00 AM	I0083120	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	643.21
8/31/2017 12:00:00 AM	I0083121	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	5,815.40
8/31/2017 12:00:00 AM	I0083124	Lori Ann Hart	Student Activities Funds	Greeks	Student Services	Honorarium	3,500.00
8/31/2017 12:00:00 AM	I0083125	Coummunity Journals, LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,552.00
8/31/2017 12:00:00 AM	I0083126	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	328.00
8/31/2017 12:00:00 AM	I0083127	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	115.00
8/31/2017 12:00:00 AM	I0083128	Chowan University	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	500.00
8/31/2017 12:00:00 AM	I0083129	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
8/31/2017 12:00:00 AM	I0083130	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
8/31/2017 12:00:00 AM	I0083131	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
8/31/2017 12:00:00 AM	I0083132	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,065.00
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.69
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.91
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Administrative Supplies	1.12
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.25
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Administrative Supplies	1.89
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	5.88
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	SACS Accreditation	Academic Support	Internal Expenses	6.50
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Student Activities Funds	Greeks	Student Services	Internal Expenses	6.92
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Student Activities Funds	University Program Council	Student Services	Internal Expenses	9.12
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	9.80
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	9.83
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	10.32
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	13.04
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	14.28
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	14.52
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Internal Expenses	15.96
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	17.90
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	26.99
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	83.98
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	138.88
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	140.36
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	147.43
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	150.00

Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	204.00
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	228.68
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Restricted State Funds	CREATE Project-2017-2018	Public Service	Internal Expenses	388.25
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	1,037.25
8/31/2017 12:00:00 AM	J0009970	Bookstore Charges August 2017	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	1,983.94
8/31/2017 12:00:00 AM	J0010055	August Inst Payments C/Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-1,342.11
8/31/2017 12:00:00 AM	J0010055	August Low Balance Write Off C/Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	41.25
8/31/2017 12:00:00 AM	J0010055	August Cost P&I 15% Can High Risk	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 15%	1,050.00
8/31/2017 12:00:00 AM	JS000625	Trans BK AMEX totals for Aug	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	148.73
8/31/2017 12:00:00 AM	QQ003399	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-640.99
8/31/2017 12:00:00 AM	QQ003399	Printing	Unrestricted Current Funds	Writing Center	Instruction	Internal Expenses	5.03
8/31/2017 12:00:00 AM	QQ003399	Printing	Unrestricted Current Funds	Honors Program	Academic Support	Internal Expenses	6.50
8/31/2017 12:00:00 AM	QQ003399	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	16.06
8/31/2017 12:00:00 AM	QQ003399	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	120.73
8/31/2017 12:00:00 AM	QQ003399	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	190.61
8/31/2017 12:00:00 AM	QQ003399	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	302.06