

Lander University Transparency Report
Fiscal Year: 2017 Posting Period: 14

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2017 12:00:00 AM	I0082420	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Travel Out-Of-State	5.00
6/30/2017 12:00:00 AM	I0082420	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	23.75
6/30/2017 12:00:00 AM	I0082420	Petty Cash Slips	Unrestricted Current Funds	Counseling Services	Student Services	Administrative Supplies	39.96
6/30/2017 12:00:00 AM	I0082420	Petty Cash Slips	Designated General Funds	Montessori Summit	Public Service	Administrative Supplies	41.94
6/30/2017 12:00:00 AM	I0082420	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	55.01
6/30/2017 12:00:00 AM	I0082420	Petty Cash Slips	Designated General Funds	Orientation	Student Services	Administrative Supplies	61.94
6/30/2017 12:00:00 AM	I0082437	Burdette Engineering Inc	Unexpended Plant	Brookside Renovation	Operations and Maintenance	Contractual Services	1,900.00
6/30/2017 12:00:00 AM	I0082438	ETC Montessori	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	95.00
6/30/2017 12:00:00 AM	I0082439	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	389.95
6/30/2017 12:00:00 AM	I0082440	IMAGEN Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-7.95
6/30/2017 12:00:00 AM	I0082441	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.45
6/30/2017 12:00:00 AM	I0082441	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	363.00
6/30/2017 12:00:00 AM	I0082442	L&W Apparel Co., Inc./ DBA Legacy A	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	331.50
6/30/2017 12:00:00 AM	I0082446	SQS WHOLESALE	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-380.33
6/30/2017 12:00:00 AM	I0082447	SQS WHOLESALE	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	418.80
6/30/2017 12:00:00 AM	I0082448	Expert TA, LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	335.17
6/30/2017 12:00:00 AM	I0082449	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	11.25
6/30/2017 12:00:00 AM	I0082451	Burdette Engineering Inc	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,800.00
6/30/2017 12:00:00 AM	I0082452	Heaner Design Group	Renewal & Replacement	Engineering Special Projects	Operations and Maintenance	Contractual Services	1,481.25
6/30/2017 12:00:00 AM	I0082455	IMAGEN Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	212.40
6/30/2017 12:00:00 AM	I0082476	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	123.17
6/30/2017 12:00:00 AM	I0082479	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Recruiting	246.34
6/30/2017 12:00:00 AM	I0082480	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	246.34
6/30/2017 12:00:00 AM	I0082481	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
6/30/2017 12:00:00 AM	I0082482	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	109.24
6/30/2017 12:00:00 AM	I0082487	Greenwood Chamber Of Commerce	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Contractual Services	90.00
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-842.48
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Telephone	0.13
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Campus Radio	Student Services	Telephone	0.13
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dept of Psychology	Instruction	Telephone	0.14
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dept of Music	Instruction	Telephone	0.37
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Telephone	0.64
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dean of Library and Instruc Se	Academic Support	Telephone	0.68
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Men's Basketball	Student Services	Telephone	1.04
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Telephone	1.13
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Women's Softball	Student Services	Telephone	1.48
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Program Director	Student Services	Telephone	1.58
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Telephone	2.41
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Counseling Services	Student Services	Telephone	2.52
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Telephone	2.55
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Women's Soccer	Student Services	Telephone	3.11
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	3.23
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Printing Services	Institutional Support	Telephone	3.26
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Auxiliary Funds	Bookstore	Auxiliary	Telephone	3.77
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Athletic Training	Student Services	Telephone	4.02
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Telephone	4.82
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dept of PEES	Instruction	Telephone	4.85
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	5.32
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Alumni Office	Institutional Support	Telephone	5.85
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Telephone	5.98

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	7.06
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Telephone	7.17
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Multicultural Affairs	Student Services	Telephone	7.72
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	ROTC	Academic Support	Telephone	8.11
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	School of Nursing	Instruction	Telephone	8.55
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Telephone	11.30
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Women's Basketball	Student Services	Telephone	11.65
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	University Police	Operations and Maintenance	Telephone	12.44
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	13.37
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	14.24
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	University Relations	Institutional Support	Telephone	14.55
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Business Office	Institutional Support	Telephone	16.03
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Telephone	16.20
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	16.67
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	16.71
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Student Activities Funds	Student Activities	Student Services	Telephone	16.75
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Telephone	17.33
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Library	Academic Support	Telephone	17.65
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Telephone	19.34
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	19.60
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	22.48
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	22.88
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Telephone	24.63
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	29.99
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Academic Success Center	Academic Support	Telephone	32.32
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Registrar	Student Services	Telephone	36.89
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.29
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Financial Aid	Student Services	Telephone	46.56
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Procurement Services	Institutional Support	Telephone	49.34
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.41
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Auxiliary Funds	Housing	Auxiliary	Telephone	75.87
6/30/2017 12:00:00 AM	J0009733	Telephone Charges June 2017	Unrestricted Current Funds	Post Office	Institutional Support	Telephone	77.37
6/30/2017 12:00:00 AM	J0009738	4th Quarter Indirect Cost CREATE	Restricted State Funds	CREATE Project-2016-2017	Public Service	Indirect Cost Recovery	2,606.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Building Maintenance	Operations and Maintenance	Year End Cost Allocation	-460,136.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Unrestricted Current Funds	EOY - University Police	Operations and Maintenance	Year End Cost Allocation	-362,198.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Unrestricted Current Funds	General Institution	Institutional Support	Year End Cost Allocation	-256,370.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Custodial	Operations and Maintenance	Year End Cost Allocation	-227,468.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Grounds	Operations and Maintenance	Year End Cost Allocation	-179,890.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Unrestricted Current Funds	EOY - Other P Plant	Operations and Maintenance	Year End Cost Allocation	-2,047.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Designated General Funds	Equestrian Operations	Public Service	Auxiliary Chargeback	44,511.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Auxiliary Funds	Food Service	Auxiliary	Auxiliary Chargeback	53,595.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Auxiliary Funds	Bookstore	Auxiliary	Auxiliary Chargeback	93,598.00
6/30/2017 12:00:00 AM	J0009741	FY17 Auxiliary Chargeback	Auxiliary Funds	Housing	Auxiliary	Auxiliary Chargeback	1,296,405.00
6/30/2017 12:00:00 AM	J0009748	Accrued Compensated Comp Time	Unrestricted Current Funds	General Institution	Academic Support	Comp Time	46.32
6/30/2017 12:00:00 AM	J0009748	Accrued Compensated Comp Time	Unrestricted Current Funds	General Institution	Institutional Support	Comp Time	1,065.33
6/30/2017 12:00:00 AM	J0009748	Accrued Compensated Comp Time	Auxiliary Funds	Housing	Auxiliary	Comp Time	1,201.86
6/30/2017 12:00:00 AM	J0009748	Accrued Compensated Comp Time	Unrestricted Current Funds	General Institution	Student Services	Comp Time	2,850.64
6/30/2017 12:00:00 AM	J0009748	Accrued Compensated Comp Time	Unrestricted Current Funds	General Institution	Operations and Maintenance	Comp Time	3,648.08
6/30/2017 12:00:00 AM	J0009749	4th Qtr. Indirect Cost	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Indirect Cost Recovery	1,347.04
6/30/2017 12:00:00 AM	J0009749	June SSS indirect cost	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Indirect Cost Recovery	12,896.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2017 12:00:00 AM	J0009753	Garbage Service for June 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	121.35
6/30/2017 12:00:00 AM	J0009753	Garbage Service for June 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	121.35
6/30/2017 12:00:00 AM	J0009753	Garbage Service for June 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,110.39
6/30/2017 12:00:00 AM	J0009753	Garbage Service for June 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,868.92
6/30/2017 12:00:00 AM	J0009754	Prepays 2017	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	-7,491.83
6/30/2017 12:00:00 AM	J0009754	Prepays 2017	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-2,443.39
6/30/2017 12:00:00 AM	J0009754	Prepays 2017- Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	-1,618.36
6/30/2017 12:00:00 AM	J0009761	FY17 AP First Team Sports	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	2,193.50
6/30/2017 12:00:00 AM	J0009761	FY17 AP First Team Sports	Unrestricted Current Funds	Athletic Director	Student Services	Uniforms/Other	8,506.50
6/30/2017 12:00:00 AM	J0009765	CORR EDUC327 & EDUC608 CONT COURS	Restricted State Funds	CREATE Project-2016-2017	Public Service	Contractual Services	-3,200.00
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-867.88
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	0.15
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Faculty Development	Academic Support	Internal Expenses	2.25
6/30/2017 12:00:00 AM	QQ003392	Printing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	3.90
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	5.89
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Dept of Psychology	Instruction	Internal Expenses	6.06
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	10.11
6/30/2017 12:00:00 AM	QQ003392	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	13.12
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	15.08
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Internal Expenses	17.56
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Internal Expenses	28.77
6/30/2017 12:00:00 AM	QQ003392	Printing	Designated General Funds	Enrollment - Student Services	Student Services	Internal Expenses	29.38
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	39.55
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	60.00
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	64.61
6/30/2017 12:00:00 AM	QQ003392	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	69.62
6/30/2017 12:00:00 AM	QQ003392	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	71.83
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	90.00
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	90.00
6/30/2017 12:00:00 AM	QQ003392	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	250.00