

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/2/2018 12:00:00 AM	F0034670	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-870.00
1/2/2018 12:00:00 AM	I0084800	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	96.00
1/2/2018 12:00:00 AM	I0084801	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations Out-Of-State	167.52
1/2/2018 12:00:00 AM	I0084801	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	182.48
1/2/2018 12:00:00 AM	I0084801	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	197.01
1/2/2018 12:00:00 AM	I0084801	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging In-State	371.52
1/2/2018 12:00:00 AM	I0084802	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	105.00
1/2/2018 12:00:00 AM	I0084802	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	743.35
1/2/2018 12:00:00 AM	I0084803	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	199.07
1/2/2018 12:00:00 AM	I0084804	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	83.18
1/2/2018 12:00:00 AM	I0084805	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	51.85
1/2/2018 12:00:00 AM	I0084806	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	670.52
1/2/2018 12:00:00 AM	I0084807	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	375.00
1/2/2018 12:00:00 AM	I0084808	Bearcat Shop	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,000.00
1/2/2018 12:00:00 AM	I0084809	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	4,491.22
1/2/2018 12:00:00 AM	I0084810	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	29.96
1/2/2018 12:00:00 AM	I0084811	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	80.25
1/2/2018 12:00:00 AM	I0084812	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	69.55
1/2/2018 12:00:00 AM	I0084813	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	165.85
1/2/2018 12:00:00 AM	I0084814	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	58.85
1/2/2018 12:00:00 AM	I0084815	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	69.55
1/2/2018 12:00:00 AM	I0084816	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	192.60
1/2/2018 12:00:00 AM	I0084817	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	267.50
1/2/2018 12:00:00 AM	I0084818	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	98.44
1/2/2018 12:00:00 AM	I0084819	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	85.60
1/2/2018 12:00:00 AM	I0084820	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	104.86
1/2/2018 12:00:00 AM	I0084821	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	80.25
1/2/2018 12:00:00 AM	I0084822	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	149.80
1/2/2018 12:00:00 AM	J0010258	Vantiv Inv 635791	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	20.00
1/3/2018 12:00:00 AM	CR000158	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,067.97
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	9.00
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	15.27
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	64.58
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car In-State	85.70
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Student Activities Funds	Rugby Team	Student Services	Rental Car In-State	105.76
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	124.03
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	187.62
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	188.00
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	201.64
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Rental Car In-State	214.45
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	419.32
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	497.69
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	652.14
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Rental Car In-State	691.29
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	788.11
1/3/2018 12:00:00 AM	CR000158	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	823.37
1/3/2018 12:00:00 AM	CR000159	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,818.41
1/3/2018 12:00:00 AM	CR000159	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	442.65
1/3/2018 12:00:00 AM	CR000159	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	649.35
1/3/2018 12:00:00 AM	CR000159	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	6,726.41

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/3/2018 12:00:00 AM	F0034682	Graduation Flowers	Unrestricted Current Funds	Graduation	Student Services	Administrative Supplies	-120.00
1/3/2018 12:00:00 AM	I0084823	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	39.85
1/3/2018 12:00:00 AM	I0084824	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	192.37
1/3/2018 12:00:00 AM	I0084825	Hoffman & Hoffman Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Non-Capital Equipment	12,147.71
1/3/2018 12:00:00 AM	J0010261	Garbage Service for December 2017	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	145.62
1/3/2018 12:00:00 AM	J0010261	Garbage Service for December 2017	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	145.62
1/3/2018 12:00:00 AM	J0010261	Garbage Service for December 2017	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	1,893.19
1/3/2018 12:00:00 AM	J0010261	Garbage Service for December 2017	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,712.31
1/3/2018 12:00:00 AM	QQ003421	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-768.39
1/3/2018 12:00:00 AM	QQ003421	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	66.13
1/3/2018 12:00:00 AM	QQ003421	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	123.23
1/3/2018 12:00:00 AM	QQ003421	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	154.67
1/3/2018 12:00:00 AM	QQ003421	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	188.49
1/3/2018 12:00:00 AM	QQ003421	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	235.87
1/4/2018 12:00:00 AM	CR000157	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,684.65
1/4/2018 12:00:00 AM	CR000157	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Rental Car In-State	55.05
1/4/2018 12:00:00 AM	CR000157	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	58.04
1/4/2018 12:00:00 AM	CR000157	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	89.81
1/4/2018 12:00:00 AM	CR000157	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Rental Car In-State	152.47
1/4/2018 12:00:00 AM	CR000157	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	300.47
1/4/2018 12:00:00 AM	CR000157	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Rental Car In-State	386.54
1/4/2018 12:00:00 AM	CR000157	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	505.46
1/4/2018 12:00:00 AM	CR000157	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	3,136.81
1/4/2018 12:00:00 AM	F0034694	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,460.00
1/4/2018 12:00:00 AM	F0034696	sprint refund for cancel serv	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-216.28
1/4/2018 12:00:00 AM	F0034696	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
1/4/2018 12:00:00 AM	I0084826	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	46.66
1/4/2018 12:00:00 AM	I0084827	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	140.53
1/4/2018 12:00:00 AM	I0084828	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	101.92
1/4/2018 12:00:00 AM	I0084829	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	32.23
1/4/2018 12:00:00 AM	I0084830	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	72.98
1/4/2018 12:00:00 AM	I0084831	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	139.42
1/4/2018 12:00:00 AM	I0084832	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	950.00
1/4/2018 12:00:00 AM	I0084832	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	950.00
1/4/2018 12:00:00 AM	I0084833	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	57.00
1/4/2018 12:00:00 AM	I0084833	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage Out-Of-State	60.89
1/4/2018 12:00:00 AM	I0084833	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	83.20
1/4/2018 12:00:00 AM	I0084833	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	517.54
1/4/2018 12:00:00 AM	I0084834	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
1/4/2018 12:00:00 AM	I0084835	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
1/4/2018 12:00:00 AM	I0084835	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	79.70
1/4/2018 12:00:00 AM	I0084836	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
1/4/2018 12:00:00 AM	I0084837	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	7.00
1/4/2018 12:00:00 AM	I0084838	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Mileage In-State	55.24
1/4/2018 12:00:00 AM	I0084839	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
1/4/2018 12:00:00 AM	I0084840	Lander University Employee/Student	Designated General Funds	CPR Training	Instruction	Meals In-State	24.20
1/4/2018 12:00:00 AM	I0084840	Lander University Employee/Student	Designated General Funds	CPR Training	Instruction	Registrations In-State	30.00
1/4/2018 12:00:00 AM	I0084840	Lander University Employee/Student	Designated General Funds	CPR Training	Instruction	Mileage In-State	200.48
1/4/2018 12:00:00 AM	I0084841	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	55.55
1/4/2018 12:00:00 AM	I0084841	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	633.08

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2018 12:00:00 AM	I0084841	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	948.04
1/4/2018 12:00:00 AM	I0084842	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	295.86
1/4/2018 12:00:00 AM	I0084843	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,245.05
1/4/2018 12:00:00 AM	I0084844	Burdette Engineering Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	328.89
1/4/2018 12:00:00 AM	I0084846	Against The Clock, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	335.95
1/4/2018 12:00:00 AM	I0084847	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,383.89
1/4/2018 12:00:00 AM	I0084848	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,238.68
1/4/2018 12:00:00 AM	I0084849	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	4.13
1/4/2018 12:00:00 AM	I0084850	Oxford University Press	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,700.73
1/4/2018 12:00:00 AM	I0084851	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,947.00
1/4/2018 12:00:00 AM	I0084852	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,579.39
1/4/2018 12:00:00 AM	I0084853	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.00
1/4/2018 12:00:00 AM	I0084853	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	7,436.38
1/4/2018 12:00:00 AM	I0084854	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,488.00
1/4/2018 12:00:00 AM	I0084855	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,454.67
1/4/2018 12:00:00 AM	I0084856	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	15,479.85
1/4/2018 12:00:00 AM	I0084857	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1,029.65
1/4/2018 12:00:00 AM	I0084858	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-48.00
1/4/2018 12:00:00 AM	I0084859	Dover Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.00
1/4/2018 12:00:00 AM	I0084860	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	42.44
1/4/2018 12:00:00 AM	I0084860	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,526.40
1/4/2018 12:00:00 AM	I0084861	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	34.11
1/4/2018 12:00:00 AM	I0084862	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	124.47
1/4/2018 12:00:00 AM	I0084863	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	375.00
1/4/2018 12:00:00 AM	I0084864	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
1/4/2018 12:00:00 AM	I0084865	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	73.00
1/4/2018 12:00:00 AM	I0084866	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	96.00
1/4/2018 12:00:00 AM	I0084867	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	165.60
1/4/2018 12:00:00 AM	I0084868	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	161.22
1/4/2018 12:00:00 AM	I0084869	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
1/4/2018 12:00:00 AM	I0084870	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.17
1/4/2018 12:00:00 AM	I0084871	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	53.20
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-21,032.77
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	24.16
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	117.41
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	177.73
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	309.17
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	400.34
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	432.69
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,634.55
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,162.99
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	2,546.34
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	3,547.65
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,601.29
1/4/2018 12:00:00 AM	J0010268	CPW Utlities Exp Dist to Dept	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,078.45
1/4/2018 12:00:00 AM	QQ003422	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,100.60
1/4/2018 12:00:00 AM	QQ003422	Printing	Unrestricted Current Funds	Employee Appreciation & Awards	Institutional Support	Internal Expenses	4.00
1/4/2018 12:00:00 AM	QQ003422	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	57.68
1/4/2018 12:00:00 AM	QQ003422	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	74.67
1/4/2018 12:00:00 AM	QQ003422	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	155.74

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/4/2018 12:00:00 AM	QQ003422	Printing	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	338.56
1/4/2018 12:00:00 AM	QQ003422	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	469.95
1/5/2018 12:00:00 AM	I0084872	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	3,308.75
1/5/2018 12:00:00 AM	I0084873	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	136.50
1/8/2018 12:00:00 AM	CR000160	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-122.95
1/8/2018 12:00:00 AM	CR000160	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Rental Car In-State	122.95
1/8/2018 12:00:00 AM	F0034723	Hol Meal Money left	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-395.95
1/8/2018 12:00:00 AM	I0084874	Bonitz Flooring Group Inc	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	2,830.15
1/8/2018 12:00:00 AM	I0084875	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	960.00
1/8/2018 12:00:00 AM	I0084876	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	105.00
1/8/2018 12:00:00 AM	I0084879	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,579.27
1/8/2018 12:00:00 AM	I0084880	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	36.27
1/8/2018 12:00:00 AM	I0084881	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
1/8/2018 12:00:00 AM	I0084882	AASCU	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	6,812.00
1/8/2018 12:00:00 AM	I0084883	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,512.15
1/8/2018 12:00:00 AM	I0084884	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	316.97
1/8/2018 12:00:00 AM	I0084885	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	290.76
1/8/2018 12:00:00 AM	I0084886	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	849.39
1/8/2018 12:00:00 AM	I0084887	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.44
1/8/2018 12:00:00 AM	I0084888	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	108.71
1/8/2018 12:00:00 AM	I0084889	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	13.02
1/8/2018 12:00:00 AM	I0084890	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	106.31
1/8/2018 12:00:00 AM	I0084891	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	76.59
1/8/2018 12:00:00 AM	I0084892	Peritus Engineers & Assoc	Unexpended Plant	Grier Student Center Chiller	Operations and Maintenance	Contractual Services	15,667.59
1/8/2018 12:00:00 AM	I0084893	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
1/8/2018 12:00:00 AM	I0084894	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	3,060.48
1/8/2018 12:00:00 AM	I0084895	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	566.19
1/8/2018 12:00:00 AM	I0084896	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	223.05
1/8/2018 12:00:00 AM	I0084897	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Natural Gas	6.42
1/8/2018 12:00:00 AM	I0084897	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Sewer	19.26
1/8/2018 12:00:00 AM	I0084897	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Water	38.53
1/8/2018 12:00:00 AM	I0084897	Greenwood County	Unrestricted Current Funds	Dept of Military Science	Instruction	Utilities, Electricity	577.94
1/8/2018 12:00:00 AM	I0084898	Lander University Student	Designated General Funds	CPR Training	Instruction	Registrations In-State	30.00
1/8/2018 12:00:00 AM	I0084898	Lander University Student	Designated General Funds	CPR Training	Instruction	Meals In-State	32.00
1/8/2018 12:00:00 AM	I0084898	Lander University Student	Designated General Funds	CPR Training	Instruction	Lodging In-State	146.76
1/8/2018 12:00:00 AM	I0084898	Lander University Student	Designated General Funds	CPR Training	Instruction	Mileage In-State	154.44
1/8/2018 12:00:00 AM	I0084899	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	143.55
1/8/2018 12:00:00 AM	I0084900	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	14.34
1/8/2018 12:00:00 AM	I0084901	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	150.60
1/8/2018 12:00:00 AM	I0084902	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	5.50
1/8/2018 12:00:00 AM	I0084903	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Advertising/Printing	271.00
1/8/2018 12:00:00 AM	I0084903	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	501.09
1/8/2018 12:00:00 AM	I0084904	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Moving Expenses	247.31
1/8/2018 12:00:00 AM	I0084905	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	244.20
1/8/2018 12:00:00 AM	I0084906	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	374.07
1/8/2018 12:00:00 AM	I0084907	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Non-State Employee Travel	120.99
1/8/2018 12:00:00 AM	I0084908	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	10.00
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges November 2017	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-204.33
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges October 2017	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-194.60
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges December 2017	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-48.65

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges December 2017	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.73
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges October 2017	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	9.73
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges October 2017	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges December 2017	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	19.46
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges December 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	19.46
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges November 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	29.19
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges October 2017	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	48.65
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges October 2017	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	116.76
1/8/2018 12:00:00 AM	J0010272	Bearcat Water Charges November 2017	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	175.14
1/8/2018 12:00:00 AM	J0010274	Move Taskstream to 131200	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	-2,909.47
1/8/2018 12:00:00 AM	J0010274	Move Taskstream fm 220100	Designated General Funds	Education Fee Pool	Instruction	Dues/Memberships	2,909.47
1/9/2018 12:00:00 AM	I0084909	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
1/9/2018 12:00:00 AM	I0084909	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
1/9/2018 12:00:00 AM	I0084909	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
1/9/2018 12:00:00 AM	I0084910	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	9,326.47
1/9/2018 12:00:00 AM	I0084911	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	27.83
1/9/2018 12:00:00 AM	I0084912	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	143.78
1/9/2018 12:00:00 AM	I0084913	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	372.91
1/9/2018 12:00:00 AM	I0084915	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	2,938.46
1/9/2018 12:00:00 AM	I0084916	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
1/9/2018 12:00:00 AM	I0084916	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	780.00
1/9/2018 12:00:00 AM	I0084917	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,162.84
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	2.15
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	2.48
1/9/2018 12:00:00 AM	QQ003427	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	3.70
1/9/2018 12:00:00 AM	QQ003427	Printing	Student Activities Funds	Special Programs	Student Services	Internal Expenses	5.37
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	5.70
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	6.28
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	8.87
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	9.00
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	10.00
1/9/2018 12:00:00 AM	QQ003427	Printing	Student Activities Funds	Student Activities	Student Services	Internal Expenses	11.00
1/9/2018 12:00:00 AM	QQ003427	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	12.05
1/9/2018 12:00:00 AM	QQ003427	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	12.55
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	15.00
1/9/2018 12:00:00 AM	QQ003427	Printing	Designated General Funds	Continuing Education	Instruction	Internal Expenses	25.00
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Internal Expenses	26.88
1/9/2018 12:00:00 AM	QQ003427	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	37.28
1/9/2018 12:00:00 AM	QQ003427	Printing	Designated General Funds	Orientation	Student Services	Internal Expenses	41.27
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	69.99
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	80.76
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Financial Aid	Student Services	Internal Expenses	153.60
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	160.10
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Academic Success Center	Student Services	Internal Expenses	177.25
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	186.95
1/9/2018 12:00:00 AM	QQ003427	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	195.85
1/9/2018 12:00:00 AM	QQ003427	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	903.76
1/10/2018 12:00:00 AM	F0034758	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-40.00
1/10/2018 12:00:00 AM	I0084918	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	109.27

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/10/2018 12:00:00 AM	I0084919	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	942.08
1/10/2018 12:00:00 AM	I0084920	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	49.50
1/10/2018 12:00:00 AM	I0084921	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	94.05
1/10/2018 12:00:00 AM	I0084922	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	495.00
1/10/2018 12:00:00 AM	I0084923	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	198.00
1/10/2018 12:00:00 AM	I0084924	Buzhardt's Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	9.83
1/10/2018 12:00:00 AM	I0084924	Buzhardt's Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	335.00
1/10/2018 12:00:00 AM	I0084924	Buzhardt's Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	493.97
1/10/2018 12:00:00 AM	I0084925	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	49.50
1/10/2018 12:00:00 AM	I0084926	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	76.75
1/10/2018 12:00:00 AM	I0084927	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	288.90
1/10/2018 12:00:00 AM	I0084928	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	309.16
1/10/2018 12:00:00 AM	I0084929	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	211.15
1/10/2018 12:00:00 AM	I0084930	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Meals Out-Of-State	112.00
1/10/2018 12:00:00 AM	I0084930	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	582.09
1/10/2018 12:00:00 AM	I0084931	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	59.40
1/10/2018 12:00:00 AM	I0084932	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	7.00
1/10/2018 12:00:00 AM	I0084932	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	76.23
1/10/2018 12:00:00 AM	I0084933	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	27.72
1/10/2018 12:00:00 AM	I0084934	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	645.00
1/10/2018 12:00:00 AM	I0084935	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
1/10/2018 12:00:00 AM	I0084936	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	69.30
1/10/2018 12:00:00 AM	I0084937	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	46.67
1/10/2018 12:00:00 AM	I0084938	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.28
1/10/2018 12:00:00 AM	I0084938	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	179.11
1/10/2018 12:00:00 AM	I0084939	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	14.88
1/10/2018 12:00:00 AM	I0084939	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	14.89
1/10/2018 12:00:00 AM	I0084940	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	154.68
1/10/2018 12:00:00 AM	I0084941	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	43.54
1/10/2018 12:00:00 AM	I0084942	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	124.67
1/10/2018 12:00:00 AM	I0084943	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	8.24
1/10/2018 12:00:00 AM	I0084943	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	17.65
1/10/2018 12:00:00 AM	I0084943	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	17.70
1/10/2018 12:00:00 AM	I0084943	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	17.70
1/10/2018 12:00:00 AM	I0084943	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	17.70
1/10/2018 12:00:00 AM	I0084943	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	17.70
1/10/2018 12:00:00 AM	I0084943	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	17.70
1/10/2018 12:00:00 AM	I0084943	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	17.73
1/10/2018 12:00:00 AM	I0084945	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	36.25
1/10/2018 12:00:00 AM	I0084946	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	25.00
1/10/2018 12:00:00 AM	I0084946	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	25.00
1/10/2018 12:00:00 AM	I0084947	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Recruiting	75.00
1/10/2018 12:00:00 AM	I0084947	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	75.00
1/10/2018 12:00:00 AM	I0084948	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	45.71
1/10/2018 12:00:00 AM	I0084948	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	45.72
1/10/2018 12:00:00 AM	I0084963	Cleveland, Rodney	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	150.00
1/10/2018 12:00:00 AM	I0084964	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	24.75
1/10/2018 12:00:00 AM	I0084965	SI Solutions, Inc	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	1,017.94
1/10/2018 12:00:00 AM	I0084966	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	27.48
1/10/2018 12:00:00 AM	I0084967	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	766.28

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/10/2018 12:00:00 AM	I0084968	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	286.71
1/10/2018 12:00:00 AM	I0084969	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	661.10
1/10/2018 12:00:00 AM	I0084970	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	142.08
1/10/2018 12:00:00 AM	I0084971	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	425.00
1/10/2018 12:00:00 AM	I0084972	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	195.90
1/10/2018 12:00:00 AM	I0084973	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,711.47
1/10/2018 12:00:00 AM	I0084973	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,194.29
1/10/2018 12:00:00 AM	I0084974	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	City of Gwd - False Alarm Fine	1,827.00
1/10/2018 12:00:00 AM	I0084975	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Lodging Out-Of-State	415.00
1/10/2018 12:00:00 AM	I0084976	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	100.00
1/10/2018 12:00:00 AM	I0084977	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	9,449.00
1/10/2018 12:00:00 AM	I0084981	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Registrations Out-Of-State	3,404.00
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	One-day Meals	2.92
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	4.49
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	4.50
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	15.29
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	20.04
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	31.00
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	81.37
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Employee Travel	100.40
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	126.79
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	153.25
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	595.48
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	610.95
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	1,604.69
1/10/2018 12:00:00 AM	TC000009	VZWRLSS IVR VB	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	2,170.98
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	2,493.74
1/10/2018 12:00:00 AM	TC000009	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	3,681.67
1/10/2018 12:00:00 AM	TC000009	NORTHLAND COMMUNICATIO	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	5,472.08
1/10/2018 12:00:00 AM	TC000009	GREENWOOD CPW	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	160,423.95
1/10/2018 12:00:00 AM	TC000010	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	7.11
1/10/2018 12:00:00 AM	TC000010	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	16.94
1/10/2018 12:00:00 AM	TC000010	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	627.41
1/11/2018 12:00:00 AM	F0034780	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-870.00
1/11/2018 12:00:00 AM	I0084982	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	661.32
1/11/2018 12:00:00 AM	I0084983	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	681.77
1/11/2018 12:00:00 AM	I0084984	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	7.00
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	10.00
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	13.64
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	14.78
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Unrestricted Current Funds	Multicultural Affairs	Student Services	Administrative Supplies	19.23
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	20.00
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	24.28
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	32.05
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	32.35
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	33.61
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	34.16
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Uniforms/Other	42.46
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	42.76
1/11/2018 12:00:00 AM	I0084984	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	77.75

Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/11/2018 12:00:00 AM	I0084985	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	137,637.57
1/11/2018 12:00:00 AM	I0084987	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	72.99
1/11/2018 12:00:00 AM	I0084987	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	267.48
1/11/2018 12:00:00 AM	I0084988	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	7,051.28
1/11/2018 12:00:00 AM	I0084989	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	4,015.37
1/11/2018 12:00:00 AM	I0084990	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,425.00
1/11/2018 12:00:00 AM	I0084990	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,425.00
1/11/2018 12:00:00 AM	I0084991	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	810.00
1/11/2018 12:00:00 AM	I0084992	Mayer, Lindley	Student Activities Funds	Cheerleaders	Student Services	Contractual Services	2,500.00
1/11/2018 12:00:00 AM	I0084993	Munnerlyn Company	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	61.38
1/11/2018 12:00:00 AM	I0084994	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	36.35
1/11/2018 12:00:00 AM	I0084995	Coca-Cola Bottling Co. Consolidated	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	69.96
1/11/2018 12:00:00 AM	I0084996	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	120.00
1/11/2018 12:00:00 AM	I0084997	Lander University Employee/Student	Designated General Funds	PTSD-Equine Therapy	Public Service	Non-State Employee Travel	1,700.34
1/11/2018 12:00:00 AM	I0084998	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Mileage In-State	89.84
1/11/2018 12:00:00 AM	J0010296	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-7.11
1/11/2018 12:00:00 AM	J0010297	to correct print shop charge	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	-351.79
1/11/2018 12:00:00 AM	J0010297	to correct QQ003393 print charge	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Internal Expenses	351.79
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-11,289.31
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	-2,750.00
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	-1,717.55
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-1,653.30
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	-981.25
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	-467.02
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	-141.16
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	-72.65
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	-61.40
1/11/2018 12:00:00 AM	J0010298	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	-1.00
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	1.00
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	61.40
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	72.65
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	141.16
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	467.02
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	981.25
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	1,653.30
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	1,717.55
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	2,750.00
1/11/2018 12:00:00 AM	J0010298	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	11,289.31
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-11,289.31
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	-2,750.00
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	-1,717.55
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-1,653.30
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	-981.25
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	-467.02
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	-141.16
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	-72.65
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	-61.40
1/11/2018 12:00:00 AM	J0010299	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	-1.00
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	1.00
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	61.40

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	72.65
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	141.16
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	467.02
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	981.25
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	1,653.30
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	1,717.55
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	2,750.00
1/11/2018 12:00:00 AM	J0010299	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	11,289.31
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-11,289.31
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	-2,750.00
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	-1,717.55
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-1,653.30
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	-981.25
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	-467.02
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	-141.16
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	-72.65
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	-61.40
1/11/2018 12:00:00 AM	J0010300	Move expense to new HR 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	-1.00
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Lease of Property	1.00
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Telephone	61.40
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	72.65
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Maintenance Supplies	141.16
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	467.02
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Advertising/Printing	981.25
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	1,653.30
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	1,717.55
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	2,750.00
1/11/2018 12:00:00 AM	J0010300	Move expense fm old HR 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	11,289.31
1/11/2018 12:00:00 AM	J0010304	WT Sedona Systems Inv. 44125b	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	9,999.00
1/12/2018 12:00:00 AM	F0043402	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-492.00
1/12/2018 12:00:00 AM	I0084999	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	25.08
1/12/2018 12:00:00 AM	I0085000	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	337.57
1/12/2018 12:00:00 AM	I0085002	Music Masters Inc	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	83.43
1/12/2018 12:00:00 AM	I0085003	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	126.67
1/12/2018 12:00:00 AM	I0085004	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	18.89
1/12/2018 12:00:00 AM	I0085005	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	21.71
1/16/2018 12:00:00 AM	I0085029	Ontario Investments Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	1,692.31
1/16/2018 12:00:00 AM	I0085030	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
1/16/2018 12:00:00 AM	I0085031	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	29.96
1/16/2018 12:00:00 AM	I0085032	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	16.68
1/16/2018 12:00:00 AM	I0085033	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	109.32
1/16/2018 12:00:00 AM	I0085034	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	37.60
1/16/2018 12:00:00 AM	I0085035	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,350.00
1/16/2018 12:00:00 AM	I0085036	Commission on Higher Education	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	2,190.00
1/16/2018 12:00:00 AM	I0085037	Inn on the Square	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	850.00
1/16/2018 12:00:00 AM	I0085038	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	4,021.20
1/16/2018 12:00:00 AM	I0085039	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	140.00
1/16/2018 12:00:00 AM	I0085040	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	291.98
1/16/2018 12:00:00 AM	I0085041	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,325.25
1/16/2018 12:00:00 AM	I0085042	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	33,320.25

Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/16/2018 12:00:00 AM	I0085043	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
1/16/2018 12:00:00 AM	I0085044	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	113.48
1/16/2018 12:00:00 AM	I0085044	Evia Learning Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17,028.75
1/16/2018 12:00:00 AM	I0085045	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.50
1/16/2018 12:00:00 AM	I0085045	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	17.34
1/16/2018 12:00:00 AM	I0085046	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-24,143.67
1/16/2018 12:00:00 AM	I0085047	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	24,966.00
1/16/2018 12:00:00 AM	I0085048	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-462.40
1/16/2018 12:00:00 AM	I0085049	Sage Publications Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,880.00
1/16/2018 12:00:00 AM	I0085050	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-996.84
1/16/2018 12:00:00 AM	I0085051	Penguin Random House LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,454.35
1/16/2018 12:00:00 AM	I0085052	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,341.13
1/16/2018 12:00:00 AM	I0085053	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,879.62
1/16/2018 12:00:00 AM	I0085054	MPS	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,935.61
1/16/2018 12:00:00 AM	I0085055	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8,109.00
1/16/2018 12:00:00 AM	I0085056	Jones & Bartlett Pub Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,170.45
1/18/2018 12:00:00 AM	I0085057	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Mileage In-State	59.40
1/18/2018 12:00:00 AM	I0085057	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Other Transport Costs Out-Of-S	67.76
1/18/2018 12:00:00 AM	I0085057	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Meals Out-Of-State	136.00
1/18/2018 12:00:00 AM	I0085057	Lander University Employee/Student	Unrestricted Current Funds	Military & Veterans Services	Student Services	Lodging Out-Of-State	695.80
1/18/2018 12:00:00 AM	I0085058	Lander University Employee/Student	Restricted State Funds	CREATE Project-2017-2018	Public Service	Administrative Supplies	25.93
1/18/2018 12:00:00 AM	I0085066	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,447.50
1/18/2018 12:00:00 AM	I0085066	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,447.50
1/18/2018 12:00:00 AM	I0085067	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	73.89
1/18/2018 12:00:00 AM	I0085068	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	150.86
1/18/2018 12:00:00 AM	I0085069	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	12,580.53
1/18/2018 12:00:00 AM	I0085070	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	166.48
1/18/2018 12:00:00 AM	I0085071	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	121.24
1/18/2018 12:00:00 AM	I0085072	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	13,923.12
1/18/2018 12:00:00 AM	I0085073	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	34.11
1/18/2018 12:00:00 AM	I0085074	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	900.00
1/18/2018 12:00:00 AM	I0085075	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	160.21
1/18/2018 12:00:00 AM	I0085076	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	330.83
1/18/2018 12:00:00 AM	I0085077	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	58.36
1/18/2018 12:00:00 AM	I0085078	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
1/18/2018 12:00:00 AM	QQ003423	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-907.22
1/18/2018 12:00:00 AM	QQ003423	Printing	Unrestricted Current Funds	Graduation	Student Services	Internal Expenses	34.91
1/18/2018 12:00:00 AM	QQ003423	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Expenses	38.17
1/18/2018 12:00:00 AM	QQ003423	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	83.77
1/18/2018 12:00:00 AM	QQ003423	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	141.57
1/18/2018 12:00:00 AM	QQ003423	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	159.33
1/18/2018 12:00:00 AM	QQ003423	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	176.02
1/18/2018 12:00:00 AM	QQ003423	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	273.45
1/18/2018 12:00:00 AM	TC000011	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	43.09
1/18/2018 12:00:00 AM	TC000011	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	69.38
1/18/2018 12:00:00 AM	TC000011	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	128.80
1/18/2018 12:00:00 AM	TC000011	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	128.80
1/18/2018 12:00:00 AM	TC000011	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	149.39
1/18/2018 12:00:00 AM	TC000011	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	149.47
1/18/2018 12:00:00 AM	TC000011	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Registrations Out-Of-State	150.00

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/18/2018 12:00:00 AM	TC000011	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	535.51
1/18/2018 12:00:00 AM	TC000011	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	4,795.72
1/19/2018 12:00:00 AM	F0043467	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	492.00
1/19/2018 12:00:00 AM	F0043469	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-10.00
1/19/2018 12:00:00 AM	I0085079	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	171.33
1/19/2018 12:00:00 AM	I0085080	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	1,942.04
1/19/2018 12:00:00 AM	I0085081	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Uniforms/Other	1,729.12
1/19/2018 12:00:00 AM	J0010316	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Athletic Team Registration	-13,796.57
1/19/2018 12:00:00 AM	J0010316	Dist CPW Utility Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	77.70
1/19/2018 12:00:00 AM	J0010316	Dist CPW Utility Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	118.20
1/19/2018 12:00:00 AM	J0010316	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	443.10
1/19/2018 12:00:00 AM	J0010316	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	541.50
1/19/2018 12:00:00 AM	J0010316	Dist CPW Utility Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,616.07
1/19/2018 12:00:00 AM	J0010317	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-13,796.57
1/19/2018 12:00:00 AM	J0010317	Lander University Employee/Student	Unrestricted Current Funds	General Institution	Institutional Support	Athletic Team Registration	13,796.57
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,022.11
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	Athletic Director	Student Services	Telephone	-24.51
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.98
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.78
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
1/19/2018 12:00:00 AM	J0010319	Dist Verizon Exp to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.51
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-37,297.26
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	140.62
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	208.11
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	278.67
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	720.46
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	738.75
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	829.28
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	866.39
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,462.43
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,245.45
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	12,365.98
1/19/2018 12:00:00 AM	J0010320	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	14,326.69
1/19/2018 12:00:00 AM	PP000375	Credit Record	Unrestricted Current Funds	Post Office	Institutional Support	Internal Charge Back	-3,645.78
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Designated General Funds	Continuing Education	Instruction	Postage/Freight/Delivery	0.46
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	University Police	Operations and Maintenance	Postage/Freight/Delivery	0.46
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Postage/Freight/Delivery	0.46
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Men's Baseball	Student Services	Postage/Freight/Delivery	0.46
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Postage/Freight/Delivery	0.91

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Dept of Music	Instruction	Postage/Freight/Delivery	2.56
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Athletic Training	Student Services	Postage/Freight/Delivery	2.70
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Men's Basketball	Student Services	Postage/Freight/Delivery	3.18
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Postage/Freight/Delivery	4.60
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	5.52
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Postage/Freight/Delivery	6.81
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Postage/Freight/Delivery	7.38
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Men's Tennis	Student Services	Postage/Freight/Delivery	7.80
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Human Resources	Institutional Support	Postage/Freight/Delivery	9.87
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Designated General Funds	Orientation	Student Services	Postage/Freight/Delivery	15.58
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Women's Tennis	Student Services	Postage/Freight/Delivery	15.60
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Honors Program	Academic Support	Postage/Freight/Delivery	17.67
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Student Activities Funds	Student Programs	Student Services	Postage/Freight/Delivery	18.54
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Postage/Freight/Delivery	31.84
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	School of Nursing	Instruction	Postage/Freight/Delivery	32.48
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Postage/Freight/Delivery	48.48
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Postage/Freight/Delivery	53.45
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Library	Academic Support	Postage/Freight/Delivery	68.69
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	109.49
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Academic Success Center	Student Services	Postage/Freight/Delivery	133.60
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	221.50
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	254.43
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	313.86
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Business Office	Institutional Support	Postage/Freight/Delivery	329.13
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	409.52
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	731.05
1/19/2018 12:00:00 AM	PP000375	Postage 12/1/17 - 12/31/17	Unrestricted Current Funds	Financial Aid	Student Services	Postage/Freight/Delivery	773.70
1/22/2018 12:00:00 AM	F0043482	Roberts Meal Money	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-3,354.16
1/22/2018 12:00:00 AM	F0043482	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	-507.50
1/22/2018 12:00:00 AM	F0043482	WBB Meal THS	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	-354.28
1/22/2018 12:00:00 AM	I0085084	Corporate Staffing Services, LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	610.20
1/22/2018 12:00:00 AM	I0085084	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	789.75
1/22/2018 12:00:00 AM	I0085084	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,046.93
1/22/2018 12:00:00 AM	I0085084	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,135.91
1/22/2018 12:00:00 AM	I0085086	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	25.00
1/22/2018 12:00:00 AM	I0085086	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	209.67
1/22/2018 12:00:00 AM	I0085087	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Game Day	25.00
1/22/2018 12:00:00 AM	I0085088	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Advertising/Printing	156.00
1/22/2018 12:00:00 AM	I0085088	Presort Plus Inc	Unrestricted Current Funds	Alumni Office	Institutional Support	Postage/Freight/Delivery	180.75
1/22/2018 12:00:00 AM	I0085089	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Dues/Memberships	200.00
1/22/2018 12:00:00 AM	I0085090	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Non-State Employee Travel	122.10
1/22/2018 12:00:00 AM	I0085091	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations Out-Of-State	300.00
1/22/2018 12:00:00 AM	I0085092	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Lodging Out-Of-State	617.76
1/22/2018 12:00:00 AM	I0085093	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Registrations Out-Of-State	300.00
1/22/2018 12:00:00 AM	I0085094	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Lodging Out-Of-State	463.32
1/22/2018 12:00:00 AM	I0085096	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
1/22/2018 12:00:00 AM	I0085097	Kyocera Mita America Inc	Unrestricted Current Funds	Library	Academic Support	Contractual Services	1.94
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	-255.17
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	-193.83
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Foreign	-174.00

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	-137.00
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	-110.00
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations In-State	-100.56
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	-73.44
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	73.44
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	100.56
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	110.00
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	137.00
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Foreign	174.00
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	193.83
1/22/2018 12:00:00 AM	J0010327	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	255.17
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-45,982.21
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	39.66
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	175.59
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	299.59
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	397.59
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	414.35
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	964.97
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,351.85
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,581.48
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,661.88
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	2,096.08
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,268.32
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,272.60
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,691.41
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,862.46
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	8,678.73
1/22/2018 12:00:00 AM	J0010328	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	9,225.65
1/22/2018 12:00:00 AM	J0010329	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-30,151.48
1/22/2018 12:00:00 AM	J0010329	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	96.63
1/22/2018 12:00:00 AM	J0010329	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	354.37
1/22/2018 12:00:00 AM	J0010329	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	797.76
1/22/2018 12:00:00 AM	J0010329	Dist CPW Utility Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	5,667.18
1/22/2018 12:00:00 AM	J0010329	Dist CPW Utility Exp to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	23,235.54
1/22/2018 12:00:00 AM	J0010330	ECS/IPW/Stam Smith Inv to 612127	Renewal & Replacement	Housing Summer Projects	Operations and Maintenance	Contractual Services	-94,112.40
1/22/2018 12:00:00 AM	J0010330	ECS/IPW/Stam Smith Inv fm 630093	Unexpended Plant	Lide Stairwell Retrofit	Operations and Maintenance	Contractual Services	94,112.40
1/23/2018 12:00:00 AM	I0085098	F3 Concepts LLC	Auxiliary Funds	Food Service	Auxiliary	Furniture	15,075.06
1/23/2018 12:00:00 AM	I0085099	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	5,153.73
1/23/2018 12:00:00 AM	I0085100	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	70.00
1/23/2018 12:00:00 AM	J0010333	Move expense to 100210 new HR	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-1,046.93
1/23/2018 12:00:00 AM	J0010333	Move expense to 100210 new HR	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-128.42
1/23/2018 12:00:00 AM	J0010333	Move expense to 710850 new ASC	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	-7.95
1/23/2018 12:00:00 AM	J0010333	Move expense fm 250400 old ASC	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	7.95
1/23/2018 12:00:00 AM	J0010333	Move expense fm 340000 old HR	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	128.42
1/23/2018 12:00:00 AM	J0010333	Move expense fm 340000 old HR	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,046.93
1/23/2018 12:00:00 AM	QQ003424	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-931.35
1/23/2018 12:00:00 AM	QQ003424	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	29.50
1/23/2018 12:00:00 AM	QQ003424	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	78.02
1/23/2018 12:00:00 AM	QQ003424	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	116.40
1/23/2018 12:00:00 AM	QQ003424	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	124.37

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/23/2018 12:00:00 AM	QQ003424	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	583.06
1/24/2018 12:00:00 AM	F0043508	Rush Money Returned	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3,000.00
1/24/2018 12:00:00 AM	I0085101	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	423.30
1/24/2018 12:00:00 AM	I0085101	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,398.10
1/24/2018 12:00:00 AM	I0085112	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
1/24/2018 12:00:00 AM	I0085113	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	388.08
1/24/2018 12:00:00 AM	I0085114	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	292.68
1/24/2018 12:00:00 AM	I0085115	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	341.84
1/24/2018 12:00:00 AM	I0085116	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	1,138.18
1/24/2018 12:00:00 AM	I0085117	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	157.83
1/24/2018 12:00:00 AM	I0085118	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.10
1/24/2018 12:00:00 AM	I0085119	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	54.00
1/24/2018 12:00:00 AM	I0085119	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	54.00
1/24/2018 12:00:00 AM	I0085119	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,782.12
1/24/2018 12:00:00 AM	I0085119	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,510.22
1/24/2018 12:00:00 AM	I0085120	Duncan LLC	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Maintenance Supplies	1,500.00
1/24/2018 12:00:00 AM	I0085121	Birkdale Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	500.00
1/24/2018 12:00:00 AM	I0085122	BookFactory LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,598.00
1/24/2018 12:00:00 AM	I0085123	W W Norton and Co Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	300.00
1/24/2018 12:00:00 AM	I0085124	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	145.20
1/24/2018 12:00:00 AM	I0085124	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,554.20
1/24/2018 12:00:00 AM	I0085125	SQS WHOLESALE	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	323.64
1/24/2018 12:00:00 AM	I0085126	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	220.12
1/24/2018 12:00:00 AM	I0085127	Scantron Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,920.00
1/24/2018 12:00:00 AM	I0085128	Samsill Corporation	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	268.56
1/24/2018 12:00:00 AM	I0085129	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-4,644.24
1/24/2018 12:00:00 AM	I0085130	Rowman & Littlefield Publishing Gro	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,334.60
1/24/2018 12:00:00 AM	I0085131	Rittenhouse	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,264.18
1/24/2018 12:00:00 AM	I0085132	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-1,835.03
1/24/2018 12:00:00 AM	I0085133	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.25
1/24/2018 12:00:00 AM	I0085133	INDICO LLC (previously NACSCORP)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,129.96
1/24/2018 12:00:00 AM	I0085134	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.50
1/24/2018 12:00:00 AM	I0085134	JA Majors Company and Majors Scient	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	821.98
1/24/2018 12:00:00 AM	I0085135	Human Kinetics Publishers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,147.58
1/24/2018 12:00:00 AM	I0085136	Gear For Sports	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,170.00
1/24/2018 12:00:00 AM	I0085137	Follett Higher Education Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	307.40
1/24/2018 12:00:00 AM	I0085138	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	686.74
1/24/2018 12:00:00 AM	I0085139	Cengage Learning	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,902.50
1/24/2018 12:00:00 AM	I0085140	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.06
1/24/2018 12:00:00 AM	I0085140	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	478.50
1/24/2018 12:00:00 AM	I0085141	SCM Office Systems	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	331.17
1/24/2018 12:00:00 AM	I0085142	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,530.00
1/24/2018 12:00:00 AM	I0085143	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Registrations In-State	300.00
1/24/2018 12:00:00 AM	I0085144	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	310.00
1/24/2018 12:00:00 AM	I0085145	Stone, Larry Craig.	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	350.00
1/24/2018 12:00:00 AM	I0085146	Milton, Pearly Mae.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	3,510.00
1/24/2018 12:00:00 AM	I0085147	Milton, Pearly Mae.	Restricted Federal Pass-Thru	Math & Science Grant - Year 2	Public Service	Contractual Services	3,510.00
1/24/2018 12:00:00 AM	I0085149	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
1/24/2018 12:00:00 AM	I0085150	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,800.00
1/24/2018 12:00:00 AM	J0010342	Vantiv INV 645145	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	226.08

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/24/2018 12:00:00 AM	J0010343	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-12,894.34
1/24/2018 12:00:00 AM	J0010343	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	243.96
1/24/2018 12:00:00 AM	J0010343	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	442.96
1/24/2018 12:00:00 AM	J0010343	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	543.87
1/24/2018 12:00:00 AM	J0010343	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	825.20
1/24/2018 12:00:00 AM	J0010343	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	857.28
1/24/2018 12:00:00 AM	J0010343	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,291.47
1/24/2018 12:00:00 AM	J0010343	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,305.94
1/24/2018 12:00:00 AM	J0010343	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	6,383.66
1/24/2018 12:00:00 AM	J0010344	Dist CPW Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-40,176.84
1/24/2018 12:00:00 AM	J0010344	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	501.81
1/24/2018 12:00:00 AM	J0010344	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	555.18
1/24/2018 12:00:00 AM	J0010344	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	596.43
1/24/2018 12:00:00 AM	J0010344	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,183.09
1/24/2018 12:00:00 AM	J0010344	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,639.06
1/24/2018 12:00:00 AM	J0010344	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	7,425.35
1/24/2018 12:00:00 AM	J0010344	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	28,275.92
1/24/2018 12:00:00 AM	J0010345	Dist CPW Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,222.19
1/24/2018 12:00:00 AM	J0010345	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	108.89
1/24/2018 12:00:00 AM	J0010345	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	240.00
1/24/2018 12:00:00 AM	J0010345	Dist CPW Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	240.80
1/24/2018 12:00:00 AM	J0010345	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	304.00
1/24/2018 12:00:00 AM	J0010345	Dist CPW Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	328.50
1/24/2018 12:00:00 AM	QQ003425	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-352.10
1/24/2018 12:00:00 AM	QQ003425	Printing	Restricted Non-Governmental	Self Montessori	Instruction	Internal Expenses	1.95
1/24/2018 12:00:00 AM	QQ003425	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	97.41
1/24/2018 12:00:00 AM	QQ003425	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	252.74
1/25/2018 12:00:00 AM	F0043521	reimb overcharge for shirts	Student Activities Funds	University Program Council	Student Services	Contractual Services	-181.26
1/25/2018 12:00:00 AM	I0085101	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	-699.05
1/25/2018 12:00:00 AM	I0085101	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-211.65
1/25/2018 12:00:00 AM	I0085151	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	20.49
1/25/2018 12:00:00 AM	I0085152	L & L Container Sales and Rentals I	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	960.00
1/25/2018 12:00:00 AM	I0085152	L & L Container Sales and Rentals I	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Non-Capital Equipment	9,105.70
1/25/2018 12:00:00 AM	I0085153	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	110.80
1/25/2018 12:00:00 AM	I0085158	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	623.37
1/25/2018 12:00:00 AM	I0085159	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	79.23
1/25/2018 12:00:00 AM	I0085160	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	28.50
1/25/2018 12:00:00 AM	I0085161	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	74.74
1/25/2018 12:00:00 AM	I0085162	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	302.64
1/25/2018 12:00:00 AM	I0085163	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	390.00
1/25/2018 12:00:00 AM	I0085164	Lander University Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	56.70
1/25/2018 12:00:00 AM	I0085166	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Lodging Out-Of-State	6,213.16
1/25/2018 12:00:00 AM	I0085167	Player, Henry L.	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	600.80
1/25/2018 12:00:00 AM	I0085171	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	1,705.90
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,046.62
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.98
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.78
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	76.14
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
1/25/2018 12:00:00 AM	J0010353	Dist Verizon Exps to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	250.51
1/26/2018 12:00:00 AM	I0085172	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	14.00
1/26/2018 12:00:00 AM	I0085172	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
1/26/2018 12:00:00 AM	I0085172	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Lodging In-State	77.83
1/26/2018 12:00:00 AM	I0085173	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	7.00
1/26/2018 12:00:00 AM	I0085173	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
1/26/2018 12:00:00 AM	I0085174	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	7.00
1/26/2018 12:00:00 AM	I0085174	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
1/26/2018 12:00:00 AM	I0085175	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	5.00
1/26/2018 12:00:00 AM	I0085175	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	One-day Meals	7.00
1/26/2018 12:00:00 AM	I0085175	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	82.96
1/26/2018 12:00:00 AM	I0085177	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Mileage Out-Of-State	62.06
1/26/2018 12:00:00 AM	I0085177	Lander University Employee/Student	Unrestricted Current Funds	SACS Accreditation	Academic Support	Lodging Out-Of-State	388.06
1/26/2018 12:00:00 AM	J0010358	Move from E & G-Taskstream	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	4,959.38
1/29/2018 12:00:00 AM	F0043547	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
1/29/2018 12:00:00 AM	F0043547	L00191718 McBride Kannetria	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
1/29/2018 12:00:00 AM	F0043547	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
1/29/2018 12:00:00 AM	F0043551	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-125.46
1/29/2018 12:00:00 AM	I0085152	L & L Container Sales and Rentals I	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Non-Capital Equipment	-4,552.85
1/29/2018 12:00:00 AM	I0085152	L & L Container Sales and Rentals I	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	-480.00
1/29/2018 12:00:00 AM	I0085171	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	-852.95
1/29/2018 12:00:00 AM	I0085178	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Uniforms/Other	506.38
1/29/2018 12:00:00 AM	I0085178	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	577.00
1/29/2018 12:00:00 AM	I0085179	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	1,390.00
1/29/2018 12:00:00 AM	I0085179	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,390.00
1/29/2018 12:00:00 AM	I0085180	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
1/29/2018 12:00:00 AM	I0085181	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
1/29/2018 12:00:00 AM	I0085182	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
1/29/2018 12:00:00 AM	I0085183	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,065.00
1/29/2018 12:00:00 AM	I0085184	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
1/29/2018 12:00:00 AM	I0085185	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
1/29/2018 12:00:00 AM	I0085185	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	152.46
1/29/2018 12:00:00 AM	I0085186	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	42.44
1/29/2018 12:00:00 AM	I0085187	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	130.45
1/29/2018 12:00:00 AM	I0085188	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	100.71
1/29/2018 12:00:00 AM	I0085189	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	32.41
1/29/2018 12:00:00 AM	I0085190	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	79.22
1/29/2018 12:00:00 AM	I0085191	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.00
1/29/2018 12:00:00 AM	I0085192	Presort Plus Inc	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	6.27
1/29/2018 12:00:00 AM	I0085192	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	22.95
1/29/2018 12:00:00 AM	I0085192	Presort Plus Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Postage/Freight/Delivery	349.65
1/29/2018 12:00:00 AM	I0085192	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	7,485.94
1/29/2018 12:00:00 AM	I0085193	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	224.70

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2018 12:00:00 AM	I0085194	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	489.65
1/29/2018 12:00:00 AM	I0085195	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Travel Out-Of-State	4,290.00
1/29/2018 12:00:00 AM	I0085196	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	22.61
1/29/2018 12:00:00 AM	I0085197	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	37.13
1/29/2018 12:00:00 AM	I0085198	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	18.51
1/29/2018 12:00:00 AM	I0085199	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	3.82
1/29/2018 12:00:00 AM	I0085200	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	19.10
1/29/2018 12:00:00 AM	I0085201	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	64.09
1/29/2018 12:00:00 AM	I0085202	Nika White Consulting LLC	Unrestricted Current Funds	Informal Learning	Student Services	Contractual Services	1,200.00
1/29/2018 12:00:00 AM	I0085202	Nika White Consulting LLC	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,300.00
1/29/2018 12:00:00 AM	I0085202	Nika White Consulting LLC	Unrestricted Current Funds	Multicultural Affairs	Student Services	Contractual Services	1,500.00
1/29/2018 12:00:00 AM	I0085203	HARVEY & ASSOCIATES, INC.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	877.09
1/29/2018 12:00:00 AM	I0085204	Duke Power	Designated General Funds	Equestrian Operations	Auxiliary	Utilities, Electricity	99.71
1/29/2018 12:00:00 AM	I0085205	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.92
1/29/2018 12:00:00 AM	I0085206	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	565.26
1/29/2018 12:00:00 AM	I0085207	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	76.59
1/29/2018 12:00:00 AM	I0085208	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	316.97
1/29/2018 12:00:00 AM	I0085209	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
1/29/2018 12:00:00 AM	I0085210	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Meals In-State	63.00
1/29/2018 12:00:00 AM	I0085210	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Mileage In-State	245.52
1/29/2018 12:00:00 AM	I0085211	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	12.00
1/29/2018 12:00:00 AM	I0085212	Corporate Staffing Services, LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	167.40
1/29/2018 12:00:00 AM	I0085212	Corporate Staffing Services, LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	304.43
1/29/2018 12:00:00 AM	I0085212	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	364.50
1/29/2018 12:00:00 AM	I0085212	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,542.06
1/29/2018 12:00:00 AM	I0085213	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	One-day Meals	7.00
1/29/2018 12:00:00 AM	I0085213	Lander University Employee/Student	Unrestricted Current Funds	Legal Counsel	Institutional Support	Mileage In-State	88.11
1/29/2018 12:00:00 AM	I0085214	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	525.00
1/29/2018 12:00:00 AM	J0010363	Dist Northland Cable Exp to Dept	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-255.81
1/29/2018 12:00:00 AM	J0010363	Dist Northland Cable Exp to Dept	Auxiliary Funds	Housing	Auxiliary	Cable	255.81
1/29/2018 12:00:00 AM	J0010364	Dist Northland Cable Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-5,676.91
1/29/2018 12:00:00 AM	J0010364	Dist Northland Cable Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Cable	5,676.91
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-1,078.51
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.91
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	38.07
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.65
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	76.14
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
1/29/2018 12:00:00 AM	J0010365	Dist Verizon Exp to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	282.60
1/29/2018 12:00:00 AM	J0010366	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-5,639.45
1/29/2018 12:00:00 AM	J0010366	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	24.93
1/29/2018 12:00:00 AM	J0010366	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	90.66
1/29/2018 12:00:00 AM	J0010366	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	458.54

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2018 12:00:00 AM	J0010366	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	487.23
1/29/2018 12:00:00 AM	J0010366	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	654.47
1/29/2018 12:00:00 AM	J0010366	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	934.76
1/29/2018 12:00:00 AM	J0010366	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,083.09
1/29/2018 12:00:00 AM	J0010366	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	1,905.77
1/29/2018 12:00:00 AM	J0010367	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-49,610.50
1/29/2018 12:00:00 AM	J0010367	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,168.34
1/29/2018 12:00:00 AM	J0010367	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,497.43
1/29/2018 12:00:00 AM	J0010367	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,787.12
1/29/2018 12:00:00 AM	J0010367	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,986.85
1/29/2018 12:00:00 AM	J0010367	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	4,001.57
1/29/2018 12:00:00 AM	J0010367	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	4,098.42
1/29/2018 12:00:00 AM	J0010367	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	6,859.18
1/29/2018 12:00:00 AM	J0010367	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	27,211.59
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-29,040.31
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	44.45
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Natural Gas	244.29
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	325.72
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	491.82
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	805.83
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	894.94
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	2,709.68
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	5,894.16
1/29/2018 12:00:00 AM	J0010368	Dist CPW Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	17,514.99
1/30/2018 12:00:00 AM	I0085215	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Uniforms/Other	7,238.66
1/30/2018 12:00:00 AM	I0085216	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	398.04
1/30/2018 12:00:00 AM	I0085217	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	214.00
1/30/2018 12:00:00 AM	I0085217	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	318.33
1/30/2018 12:00:00 AM	I0085218	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,552.68
1/30/2018 12:00:00 AM	I0085219	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	137.56
1/30/2018 12:00:00 AM	I0085220	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-2,749.58
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	0.78
1/30/2018 12:00:00 AM	QQ003426	Printing	Restricted Federal Pass-Thru	Generation Rx Implementation G	Student Services	Internal Expenses	1.50
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	4.71
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	5.00
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Internal Expenses	5.53
1/30/2018 12:00:00 AM	QQ003426	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	5.87
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	9.00
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Internal Expenses	9.77
1/30/2018 12:00:00 AM	QQ003426	Printing	Student Activities Funds	University Program Council	Student Services	Internal Expenses	10.00
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Internal Expenses	11.42
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	11.50
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	13.20
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	14.21
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	15.86
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Title IX	Student Services	Internal Expenses	21.25
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	30.22
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Internal Expenses	40.86

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/30/2018 12:00:00 AM	QQ003426	Printing	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	49.06
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	50.88
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Academic Success Center	Academic Support	Internal Expenses	58.34
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	119.90
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	129.40
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Sports Information Director	Student Services	Internal Expenses	132.37
1/30/2018 12:00:00 AM	QQ003426	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	149.76
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	228.20
1/30/2018 12:00:00 AM	QQ003426	Printing	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	392.60
1/30/2018 12:00:00 AM	QQ003426	Printing	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	403.13
1/30/2018 12:00:00 AM	QQ003426	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Internal Expenses	818.81
1/31/2018 12:00:00 AM	I0085221	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	315.22
1/31/2018 12:00:00 AM	I0085222	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	102.00
1/31/2018 12:00:00 AM	I0085223	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,528.00
1/31/2018 12:00:00 AM	I0085224	Lander University Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Contractual Services	65.00
1/31/2018 12:00:00 AM	I0085225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations Out-Of-State	210.00
1/31/2018 12:00:00 AM	I0085226	Fresh Variety, LLP	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,900.00
1/31/2018 12:00:00 AM	I0085227	Contemporary Issues Agency Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,200.00
1/31/2018 12:00:00 AM	I0085228	Bwah Productions, Inc.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,650.00
1/31/2018 12:00:00 AM	I0085229	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	990.54
1/31/2018 12:00:00 AM	I0085230	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	474.90
1/31/2018 12:00:00 AM	I0085231	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	144.50
1/31/2018 12:00:00 AM	I0085232	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	317.86
1/31/2018 12:00:00 AM	I0085233	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	12,473.87
1/31/2018 12:00:00 AM	I0085234	Ellucian Company L P	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	450.00
1/31/2018 12:00:00 AM	I0085235	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,135.60
1/31/2018 12:00:00 AM	I0085236	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
1/31/2018 12:00:00 AM	I0085237	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	80.00
1/31/2018 12:00:00 AM	I0085237	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	308.58
1/31/2018 12:00:00 AM	I0085238	Bartley, Jake	Student Activities Funds	Special Programs	Student Services	Contractual Services	1,000.00
1/31/2018 12:00:00 AM	I0085239	Southeastern Collegiate FastPitch U	Unrestricted Current Funds	Women's Softball	Student Services	Officials	6,750.00
1/31/2018 12:00:00 AM	I0085240	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Lodging In-State	374.40
1/31/2018 12:00:00 AM	I0085241	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	250.00
1/31/2018 12:00:00 AM	I0085242	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	50.00
1/31/2018 12:00:00 AM	I0085243	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	50.00
1/31/2018 12:00:00 AM	I0085244	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations Out-Of-State	50.00
1/31/2018 12:00:00 AM	I0085245	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	39.60
1/31/2018 12:00:00 AM	I0085246	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	40.00
1/31/2018 12:00:00 AM	I0085247	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	40.00
1/31/2018 12:00:00 AM	I0085248	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	40.00
1/31/2018 12:00:00 AM	I0085249	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
1/31/2018 12:00:00 AM	J0010377	Move exp to 220100 (SMORE)	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Dues/Memberships	-59.00
1/31/2018 12:00:00 AM	J0010377	Lander University Employee/Student	Unrestricted Current Funds	Dept of Political Sci and Soc	Instruction	Rental Car In-State	-52.17
1/31/2018 12:00:00 AM	J0010377	Move exp to 430200 (QQ003422)	Unrestricted Current Funds	Employee Appreciation & Awards	Institutional Support	Internal Expenses	-4.00
1/31/2018 12:00:00 AM	J0010377	Move exp to 710850 new org code	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	-0.56
1/31/2018 12:00:00 AM	J0010377	Move exp fm 250400 old org code	Unrestricted Current Funds	Academic Success Center	Academic Support	Administrative Supplies	0.56
1/31/2018 12:00:00 AM	J0010377	Move exp fm 340200 (QQ003422)	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	4.00
1/31/2018 12:00:00 AM	J0010377	Lander University Employee/Student	Unrestricted Current Funds	Dept of Govt, Crim, and Soci	Instruction	Rental Car In-State	52.17
1/31/2018 12:00:00 AM	J0010377	Move exp fm 250020 (SMORE)	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Dues/Memberships	59.00
1/31/2018 12:00:00 AM	J0010381	WT The Univ. of Winchester	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	9,500.11

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/31/2018 12:00:00 AM	J0010381	WT Tandem Escuela Internacional SL	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	31,096.51
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	0.16
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	0.29
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	0.48
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Designated General Funds	Enrollment - Student Services	Student Services	Administrative Supplies	0.63
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	0.65
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	VP for Student Services	Student Services	Internal Expenses	2.29
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	4.14
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Student Activities Funds	Cheerleaders	Student Services	Administrative Supplies	5.03
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	6.30
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	7.37
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Men's Baseball	Student Services	Internal Expenses	8.59
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	9.27
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	10.03
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Student Activities Funds	University Program Council	Student Services	Internal Expenses	15.43
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	18.46
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Designated General Funds	Orientation	Student Services	Administrative Supplies	18.60
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	19.00
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	27.72
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	44.00
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Student Activities Funds	Cheerleaders	Student Services	Internal Expenses	71.92
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	90.00
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	105.28
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	161.00
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	253.30
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Designated General Funds	Orientation	Student Services	Internal Expenses	265.71
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	300.68
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Student Activities Funds	Special Programs	Student Services	Internal Expenses	395.99
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Restricted State Funds	CREATE Project-2017-2018	Public Service	Internal Expenses	699.02
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Designated General Funds	Enrollment - Student Services	Student Services	Internal Expenses	802.53
1/31/2018 12:00:00 AM	J0010386	Bookstore Charges January 2018	Unrestricted Current Funds	Men's Basketball	Student Services	Internal Expenses	825.50
1/31/2018 12:00:00 AM	J0010420	Spring 2018 Indirect Cost	Restricted State Funds	CREATE Project-2017-2018	Public Service	Indirect Cost Recovery	2,640.57
1/31/2018 12:00:00 AM	JS000640	Trans BK AMEX totals for Jan	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	67.97