

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/1/2018 12:00:00 AM	I0085671	Harrison, Guy Riblet.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	390.00
3/1/2018 12:00:00 AM	I0085672	Rauton, Danny	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	130.00
3/1/2018 12:00:00 AM	I0085673	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	42.82
3/1/2018 12:00:00 AM	I0085673	Sipple, William L.	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	256.58
3/1/2018 12:00:00 AM	I0085674	Greenwood Partnership Alliance	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	20,000.00
3/1/2018 12:00:00 AM	I0085675	Order of Omega	Student Activities Funds	Greeks	Student Services	Dues/Memberships	100.00
3/1/2018 12:00:00 AM	I0085676	Puckett's Ferry Homeowners Assoc	Unrestricted Current Funds	Dept of Biology	Instruction	Dues/Memberships	400.00
3/1/2018 12:00:00 AM	I0085677	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	43.42
3/1/2018 12:00:00 AM	I0085678	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	25.64
3/1/2018 12:00:00 AM	I0085679	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	124.33
3/1/2018 12:00:00 AM	I0085680	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	7.56
3/1/2018 12:00:00 AM	I0085681	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	51.11
3/1/2018 12:00:00 AM	I0085682	Bay Island Sportswear Inc.	Unrestricted Current Funds	Office of the President	Institutional Support	Advertising/Printing	17,447.14
3/1/2018 12:00:00 AM	I0085683	Buzhardts Trash Service Inc	Renewal & Replacement	Science Bldg Repair & Maintena	Operations and Maintenance	Contractual Services	5.11
3/1/2018 12:00:00 AM	I0085683	Buzhardts Trash Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	155.00
3/1/2018 12:00:00 AM	I0085683	Buzhardts Trash Service Inc	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	256.89
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,604.91
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Water	114.43
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Water	205.13
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Designated General Funds	Equestrian Operations	Public Service	Utilities, Sewer	274.14
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	400.23
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	419.38
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	757.67
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	797.52
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	907.23
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,538.31
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	8,135.70
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	12,634.50
3/4/2018 12:00:00 AM	J0010467	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	13,420.67
3/4/2018 12:00:00 AM	J0010468	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-39,491.93
3/4/2018 12:00:00 AM	J0010468	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	995.29
3/4/2018 12:00:00 AM	J0010468	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,334.67
3/4/2018 12:00:00 AM	J0010468	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,341.60
3/4/2018 12:00:00 AM	J0010468	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	1,385.69
3/4/2018 12:00:00 AM	J0010468	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,429.21
3/4/2018 12:00:00 AM	J0010468	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,227.23
3/4/2018 12:00:00 AM	J0010468	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	11,295.04
3/4/2018 12:00:00 AM	J0010468	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	17,483.20
3/4/2018 12:00:00 AM	J0010469	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-27,010.44
3/4/2018 12:00:00 AM	J0010469	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	106.32
3/4/2018 12:00:00 AM	J0010469	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	303.17
3/4/2018 12:00:00 AM	J0010469	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	426.68
3/4/2018 12:00:00 AM	J0010469	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	638.20
3/4/2018 12:00:00 AM	J0010469	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	657.33
3/4/2018 12:00:00 AM	J0010469	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	847.53
3/4/2018 12:00:00 AM	J0010469	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,114.27
3/4/2018 12:00:00 AM	J0010469	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	21,916.94
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	CPW Monthly Holding Account	-37,256.07
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Water	25.54
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Sewer	105.19

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Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	314.25
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Water	429.31
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Natural Gas	473.63
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	621.46
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	718.21
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Electricity	1,173.14
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Sewer	1,235.90
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,307.52
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,559.63
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,586.24
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Natural Gas	4,123.99
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	6,126.38
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	6,296.43
3/4/2018 12:00:00 AM	J0010470	Dist CPW Utility Exps to Depts	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Electricity	8,159.25
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	-976.26
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	Wellness Center	Student Services	Telephone	26.91
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Student Services	Student Services	Telephone	30.08
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Telephone	38.07
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Telephone	38.07
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	Registrar	Student Services	Telephone	38.07
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	38.07
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Telephone	38.07
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	Office of the President	Institutional Support	Telephone	38.07
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Telephone	38.07
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Auxiliary Funds	Housing	Auxiliary	Telephone	61.65
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Telephone	144.29
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	218.42
3/4/2018 12:00:00 AM	J0010471	Dist Verizon Exps to Depts	Unrestricted Current Funds	Admissions	Student Services	Telephone	228.42
3/5/2018 12:00:00 AM	I0085684	Self Regional Health Care	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,000.00
3/5/2018 12:00:00 AM	I0085685	Ionosphere Tours Inc	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	1,650.00
3/5/2018 12:00:00 AM	I0085686	Papa Johns Pizza	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	440.62
3/6/2018 12:00:00 AM	F0043856	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	-12.00
3/6/2018 12:00:00 AM	F0043856	***Change Description*****	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-9.50
3/6/2018 12:00:00 AM	I0085688	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	54.45
3/6/2018 12:00:00 AM	I0085689	Corporate Staffing Services, LLC	Student Activities Funds	Weight Room	Student Services	Contractual Services	57.40
3/6/2018 12:00:00 AM	I0085689	Corporate Staffing Services, LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	178.20
3/6/2018 12:00:00 AM	I0085689	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	394.88
3/6/2018 12:00:00 AM	I0085689	Corporate Staffing Services, LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	507.60
3/6/2018 12:00:00 AM	I0085689	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	779.63
3/6/2018 12:00:00 AM	I0085689	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	942.90
3/6/2018 12:00:00 AM	I0085689	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,498.23
3/6/2018 12:00:00 AM	I0085691	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	1,500.00
3/6/2018 12:00:00 AM	I0085692	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,400.00
3/6/2018 12:00:00 AM	I0085693	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,431.20
3/6/2018 12:00:00 AM	I0085694	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	780.00
3/6/2018 12:00:00 AM	I0085695	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	325.34
3/6/2018 12:00:00 AM	I0085696	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	116.36
3/6/2018 12:00:00 AM	I0085697	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	62.80
3/6/2018 12:00:00 AM	I0085698	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	448.01
3/6/2018 12:00:00 AM	I0085699	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	449.93

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/6/2018 12:00:00 AM	I0085700	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Recruiting	168.42
3/6/2018 12:00:00 AM	I0085702	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	13.00
3/6/2018 12:00:00 AM	I0085702	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	73.26
3/6/2018 12:00:00 AM	I0085703	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Meals Out-Of-State	39.00
3/6/2018 12:00:00 AM	I0085703	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	49.48
3/6/2018 12:00:00 AM	I0085703	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	52.37
3/6/2018 12:00:00 AM	I0085703	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Airfare Out-Of-State	94.98
3/6/2018 12:00:00 AM	I0085703	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	158.52
3/6/2018 12:00:00 AM	I0085703	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	183.65
3/6/2018 12:00:00 AM	I0085703	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Registrations Out-Of-State	425.00
3/6/2018 12:00:00 AM	I0085704	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
3/6/2018 12:00:00 AM	I0085705	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Other Transport Costs Out-Of-S	225.54
3/6/2018 12:00:00 AM	I0085705	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	2,126.50
3/6/2018 12:00:00 AM	I0085707	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	48.00
3/6/2018 12:00:00 AM	I0085707	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Other Transport Costs Out-Of-S	84.97
3/6/2018 12:00:00 AM	I0085707	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	135.00
3/6/2018 12:00:00 AM	I0085707	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	357.65
3/6/2018 12:00:00 AM	I0085708	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	48.00
3/6/2018 12:00:00 AM	I0085708	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	55.00
3/6/2018 12:00:00 AM	I0085709	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	143.55
3/6/2018 12:00:00 AM	I0085710	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	100.00
3/6/2018 12:00:00 AM	I0085710	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging In-State	500.00
3/6/2018 12:00:00 AM	I0085712	Martin, Jackson Odell.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	300.00
3/6/2018 12:00:00 AM	I0085713	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/6/2018 12:00:00 AM	I0085713	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	12.00
3/6/2018 12:00:00 AM	I0085714	Lander University Employee/Student	Designated General Funds	Orientation	Student Services	Other Transport Costs Out-Of-S	4,986.00
3/6/2018 12:00:00 AM	I0085715	RK Entertainment Agency, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
3/6/2018 12:00:00 AM	I0085716	Duncan LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	7,479.00
3/6/2018 12:00:00 AM	I0085717	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,155.20
3/6/2018 12:00:00 AM	I0085718	American Payroll Association	Unrestricted Current Funds	Business Office	Institutional Support	Dues/Memberships	219.00
3/7/2018 12:00:00 AM	I0004645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	-911.44
3/7/2018 12:00:00 AM	I0004645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	-57.72
3/7/2018 12:00:00 AM	I0004645	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	-1.17
3/7/2018 12:00:00 AM	I0004646	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Employee Travel	-541.63
3/7/2018 12:00:00 AM	I0004646	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	-204.72
3/7/2018 12:00:00 AM	I0004646	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	-178.20
3/7/2018 12:00:00 AM	I0004646	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	-44.00
3/7/2018 12:00:00 AM	I0004646	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	-16.00
3/7/2018 12:00:00 AM	I0004647	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	-315.54
3/7/2018 12:00:00 AM	I0004647	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	-284.13
3/7/2018 12:00:00 AM	I0004647	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	-100.00
3/7/2018 12:00:00 AM	I0004647	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	-26.00
3/7/2018 12:00:00 AM	I0004647	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	-9.00
3/7/2018 12:00:00 AM	I0085719	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	350.00
3/7/2018 12:00:00 AM	I0085720	DG Elevator Solutions Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	110.00
3/7/2018 12:00:00 AM	I0085720	DG Elevator Solutions Inc.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	780.00
3/7/2018 12:00:00 AM	I0085721	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Meals In-State	28.00
3/7/2018 12:00:00 AM	I0085721	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals In-State	100.00
3/7/2018 12:00:00 AM	I0085723	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	6,791.25
3/7/2018 12:00:00 AM	I0085725	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00

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3/7/2018 12:00:00 AM	I0085726	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	18.00
3/7/2018 12:00:00 AM	I0085726	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations Out-Of-State	200.00
3/7/2018 12:00:00 AM	I0085726	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	568.26
3/7/2018 12:00:00 AM	I0085726	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging Out-Of-State	631.08
3/7/2018 12:00:00 AM	I0085727	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Non-State Employee Travel	1,083.26
3/7/2018 12:00:00 AM	I0085729	ICS Inc.	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Maintenance Supplies	2,606.93
3/7/2018 12:00:00 AM	I0085730	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	32.00
3/7/2018 12:00:00 AM	I0085730	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	88.00
3/7/2018 12:00:00 AM	I0085730	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	356.40
3/7/2018 12:00:00 AM	I0085730	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	409.44
3/7/2018 12:00:00 AM	I0085731	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	28.00
3/7/2018 12:00:00 AM	I0085732	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Contractual Services	673.57
3/7/2018 12:00:00 AM	I0085733	Peeler, Margaret	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,250.00
3/7/2018 12:00:00 AM	I0085734	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	2.34
3/7/2018 12:00:00 AM	I0085734	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	115.44
3/7/2018 12:00:00 AM	I0085734	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	1,822.88
3/7/2018 12:00:00 AM	I0085735	Contract Management, Inc	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	141,462.17
3/7/2018 12:00:00 AM	I0085736	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
3/7/2018 12:00:00 AM	I0085737	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	2,580.00
3/7/2018 12:00:00 AM	I0085738	RCI of South Carolina, Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,999.08
3/7/2018 12:00:00 AM	I0085739	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Meals Out-Of-State	48.00
3/7/2018 12:00:00 AM	I0085739	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Lodging Out-Of-State	124.86
3/7/2018 12:00:00 AM	I0085739	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Registrations Out-Of-State	145.00
3/7/2018 12:00:00 AM	I0085739	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	248.00
3/7/2018 12:00:00 AM	J0010481	Garbage Service for February 2018	Auxiliary Funds	Bookstore	Auxiliary	Utilities, Trash	159.48
3/7/2018 12:00:00 AM	J0010481	Garbage Service for February 2018	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	159.48
3/7/2018 12:00:00 AM	J0010481	Garbage Service for February 2018	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Utilities, Trash	2,073.40
3/7/2018 12:00:00 AM	J0010481	Garbage Service for February 2018	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	2,970.48
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	14.23
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	21.00
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	27.99
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	39.80
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	87.41
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	132.97
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	169.56
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Employee Travel	204.99
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	230.54
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	233.44
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	309.10
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	745.12
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Employee Travel	1,054.74
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Employee Travel	1,243.00
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	1,397.48
3/7/2018 12:00:00 AM	TC000014	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	2,057.76
3/8/2018 12:00:00 AM	I0085741	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals Out-Of-State	48.00
3/8/2018 12:00:00 AM	I0085741	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Other Transport Costs Out-Of-S	90.00
3/8/2018 12:00:00 AM	I0085741	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage Out-Of-State	124.74
3/8/2018 12:00:00 AM	I0085742	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	5.93
3/8/2018 12:00:00 AM	I0085742	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	10.00
3/8/2018 12:00:00 AM	I0085742	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	12.00

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/8/2018 12:00:00 AM	I0085742	Petty Cash Slips	Student Activities Funds	University Program Council	Student Services	Advertising/Printing	12.84
3/8/2018 12:00:00 AM	I0085742	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	23.67
3/8/2018 12:00:00 AM	I0085742	Petty Cash Slips	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	29.96
3/8/2018 12:00:00 AM	I0085742	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	56.85
3/8/2018 12:00:00 AM	I0085744	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals In-State	32.00
3/8/2018 12:00:00 AM	I0085744	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	143.55
3/8/2018 12:00:00 AM	I0085745	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	70.00
3/8/2018 12:00:00 AM	I0085746	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	171.27
3/12/2018 12:00:00 AM	I0085760	Xerox Corp	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	43.88
3/12/2018 12:00:00 AM	I0085760	Xerox Corp	Unrestricted Current Funds	Counseling Services	Student Services	Contractual Services	43.89
3/12/2018 12:00:00 AM	I0085761	Xerox Corp	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	108.61
3/12/2018 12:00:00 AM	I0085762	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	241.29
3/12/2018 12:00:00 AM	I0085763	Xerox Corp	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	69.44
3/12/2018 12:00:00 AM	I0085764	Xerox Corp	Unrestricted Current Funds	Library	Academic Support	Contractual Services	66.47
3/12/2018 12:00:00 AM	I0085765	Xerox Corp	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	218.63
3/12/2018 12:00:00 AM	I0085766	Xerox Corp	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	70.19
3/12/2018 12:00:00 AM	I0085767	Xerox Corp	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Contractual Services	0.50
3/12/2018 12:00:00 AM	I0085767	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	323.52
3/12/2018 12:00:00 AM	I0085768	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	226.19
3/12/2018 12:00:00 AM	I0085768	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	226.19
3/12/2018 12:00:00 AM	I0085769	Xerox Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Contractual Services	222.09
3/12/2018 12:00:00 AM	I0085770	Xerox Corp	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	175.17
3/12/2018 12:00:00 AM	I0085771	Xerox Corp	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	9.35
3/12/2018 12:00:00 AM	I0085771	Xerox Corp	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	20.05
3/12/2018 12:00:00 AM	I0085771	Xerox Corp	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	20.05
3/12/2018 12:00:00 AM	I0085771	Xerox Corp	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	20.05
3/12/2018 12:00:00 AM	I0085771	Xerox Corp	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	20.05
3/12/2018 12:00:00 AM	I0085771	Xerox Corp	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	20.05
3/12/2018 12:00:00 AM	I0085771	Xerox Corp	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	20.05
3/12/2018 12:00:00 AM	I0085771	Xerox Corp	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	20.10
3/12/2018 12:00:00 AM	I0085772	Xerox Corp	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Contractual Services	51.39
3/12/2018 12:00:00 AM	I0085773	Computer Consultants and Merchants	Unrestricted Current Funds	School of Nursing	Instruction	Contractual Services	51.48
3/12/2018 12:00:00 AM	I0085774	Computer Consultants and Merchants	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	487.22
3/12/2018 12:00:00 AM	I0085775	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	591.97
3/12/2018 12:00:00 AM	I0085776	Ontario Investments Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	844.78
3/12/2018 12:00:00 AM	I0085777	Enterprise Rent A Car	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	6,818.52
3/12/2018 12:00:00 AM	I0085778	The Paterra Law Firm, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,500.00
3/12/2018 12:00:00 AM	I0085779	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	122.10
3/12/2018 12:00:00 AM	I0085780	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	647.14
3/12/2018 12:00:00 AM	I0085781	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	4,650.00
3/12/2018 12:00:00 AM	I0085781	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	6,265.00
3/12/2018 12:00:00 AM	I0085782	South Carolina Festival Of Flowers	Unrestricted Current Funds	Special Functions	Institutional Support	Advertising/Printing	2,625.00
3/12/2018 12:00:00 AM	J0010493	Lander University Employee/Student	Designated General Funds	CPR Training	Instruction	Mileage In-State	-354.92
3/12/2018 12:00:00 AM	J0010493	Lander University Employee/Student	Designated General Funds	CPR Training	Instruction	Lodging In-State	-146.76
3/12/2018 12:00:00 AM	J0010493	Lander University Employee/Student	Designated General Funds	CPR Training	Instruction	Registrations In-State	-60.00
3/12/2018 12:00:00 AM	J0010493	Lander University Employee/Student	Designated General Funds	CPR Training	Instruction	Meals In-State	-56.20
3/13/2018 12:00:00 AM	F0043912	Capsugel Contribution	Unrestricted Current Funds	Dept of Music	Instruction	Non-Capital Equipment	-2,500.00
3/13/2018 12:00:00 AM	F0043912	Film Festival Reg	Designated General Funds	Lander Film Festival	Public Service	Administrative Supplies	-80.00
3/13/2018 12:00:00 AM	I0085783	The Index-Journal	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Advertising/Printing	3,741.68
3/13/2018 12:00:00 AM	I0085784	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Advertising/Printing	263.00

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/13/2018 12:00:00 AM	I0085784	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	290.26
3/13/2018 12:00:00 AM	I0085786	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	488.40
3/13/2018 12:00:00 AM	I0085787	Hammond, Macon Travis.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
3/13/2018 12:00:00 AM	I0085788	Event Partners LLC	Unrestricted Current Funds	PBAC Tournaments	Student Services	Contractual Services	120.00
3/13/2018 12:00:00 AM	I0085788	Event Partners LLC	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	1,140.00
3/13/2018 12:00:00 AM	I0085789	Steve Martin	Auxiliary Funds	Housing	Auxiliary	Contractual Services	85.00
3/13/2018 12:00:00 AM	I0085789	Steve Martin	Designated General Funds	Bus Maintenance	Operations and Maintenance	Contractual Services	85.00
3/13/2018 12:00:00 AM	I0085791	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2018	Academic Support	Lodging Out-Of-State	154.44
3/13/2018 12:00:00 AM	I0085792	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	112.00
3/13/2018 12:00:00 AM	I0085793	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Registrations In-State	90.00
3/13/2018 12:00:00 AM	I0085794	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	76.20
3/13/2018 12:00:00 AM	I0085796	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car Out-Of-State	25.00
3/13/2018 12:00:00 AM	I0085796	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Airfare Out-Of-State	50.00
3/13/2018 12:00:00 AM	I0085796	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	297.12
3/13/2018 12:00:00 AM	I0085797	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
3/13/2018 12:00:00 AM	I0085799	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Other Transport Costs Out-Of-S	75.00
3/13/2018 12:00:00 AM	I0085799	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	112.00
3/13/2018 12:00:00 AM	I0085799	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	186.48
3/13/2018 12:00:00 AM	I0085799	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Mileage Out-Of-State	311.85
3/13/2018 12:00:00 AM	I0085800	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	75.00
3/13/2018 12:00:00 AM	I0085801	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	2,375.00
3/13/2018 12:00:00 AM	I0085802	Cherry Bekaert LLP	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	12,287.06
3/13/2018 12:00:00 AM	I0085803	Babb, Martin Anthony.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	825.00
3/13/2018 12:00:00 AM	I0085804	Ontario Investments Inc	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	1,477.97
3/13/2018 12:00:00 AM	I0085805	Spirit Telecom	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	6,102.56
3/13/2018 12:00:00 AM	I0085806	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	84.40
3/13/2018 12:00:00 AM	J0010503	IRS pmt diff. J100448 2/27	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	-0.01
3/14/2018 12:00:00 AM	F0043922	Dell Refund PO P0006206	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	-701.15
3/14/2018 12:00:00 AM	F0043922	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
3/14/2018 12:00:00 AM	I0085808	John Snead	Designated General Funds	Equestrian Operations	Public Service	Hay	910.00
3/14/2018 12:00:00 AM	I0085809	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	207.90
3/14/2018 12:00:00 AM	I0085810	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
3/14/2018 12:00:00 AM	I0085810	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	84.15
3/14/2018 12:00:00 AM	I0085811	Shred A Way	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	72.00
3/14/2018 12:00:00 AM	I0085812	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	7.00
3/14/2018 12:00:00 AM	I0085812	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	81.08
3/14/2018 12:00:00 AM	I0085813	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	75.00
3/14/2018 12:00:00 AM	I0085813	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	78.21
3/14/2018 12:00:00 AM	I0085814	Moore Pest Control Co	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	200.00
3/14/2018 12:00:00 AM	I0085814	Moore Pest Control Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	312.50
3/14/2018 12:00:00 AM	I0085814	Moore Pest Control Co	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	312.50
3/14/2018 12:00:00 AM	I0085815	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	404.85
3/14/2018 12:00:00 AM	I0085816	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	129.79
3/14/2018 12:00:00 AM	I0085817	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	84.34
3/14/2018 12:00:00 AM	I0085818	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	35.45
3/14/2018 12:00:00 AM	I0085819	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	211.65
3/14/2018 12:00:00 AM	I0085819	The Metro Group Inc	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	699.05
3/14/2018 12:00:00 AM	I0085820	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,465.00
3/14/2018 12:00:00 AM	I0085821	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	137.00
3/14/2018 12:00:00 AM	I0085822	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00

Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/14/2018 12:00:00 AM	I0085822	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	74.25
3/14/2018 12:00:00 AM	I0085823	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	One-day Meals	7.00
3/14/2018 12:00:00 AM	I0085823	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	52.06
3/14/2018 12:00:00 AM	I0085824	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals Out-Of-State	112.00
3/14/2018 12:00:00 AM	I0085824	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Lodging Out-Of-State	491.86
3/14/2018 12:00:00 AM	I0085825	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Meals In-State	25.00
3/14/2018 12:00:00 AM	I0085825	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	39.11
3/14/2018 12:00:00 AM	I0085826	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals Out-Of-State	112.00
3/14/2018 12:00:00 AM	I0085826	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage Out-Of-State	265.93
3/14/2018 12:00:00 AM	I0085827	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Other Transport Costs Out-Of-S	42.00
3/14/2018 12:00:00 AM	I0085827	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	74.43
3/14/2018 12:00:00 AM	I0085827	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	131.97
3/14/2018 12:00:00 AM	I0085828	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	75.00
3/14/2018 12:00:00 AM	I0085829	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	13.00
3/14/2018 12:00:00 AM	I0085830	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	105.00
3/14/2018 12:00:00 AM	I0085831	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Other Transport Costs Out-Of-S	49.00
3/14/2018 12:00:00 AM	I0085831	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	151.50
3/14/2018 12:00:00 AM	I0085831	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Meals Out-Of-State	202.00
3/14/2018 12:00:00 AM	I0085831	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Lodging Out-Of-State	221.32
3/14/2018 12:00:00 AM	I0085832	Mansfield Oil Co	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	5,695.86
3/14/2018 12:00:00 AM	I0085833	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	164.92
3/14/2018 12:00:00 AM	I0085833	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	164.93
3/14/2018 12:00:00 AM	I0085834	Xerox Corp	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	82.45
3/14/2018 12:00:00 AM	I0085834	Xerox Corp	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	82.46
3/14/2018 12:00:00 AM	I0085835	Puma, John	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
3/14/2018 12:00:00 AM	I0085836	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	26.80
3/14/2018 12:00:00 AM	I0085837	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	350.67
3/14/2018 12:00:00 AM	I0085838	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	698.21
3/14/2018 12:00:00 AM	I0085839	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	84.60
3/14/2018 12:00:00 AM	I0085840	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	59.73
3/14/2018 12:00:00 AM	I0085841	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	462.45
3/14/2018 12:00:00 AM	I0085842	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.62
3/14/2018 12:00:00 AM	I0085842	First Team Sports Center	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	852.00
3/14/2018 12:00:00 AM	I0085843	GameTime Sidekicks LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.85
3/14/2018 12:00:00 AM	I0085843	GameTime Sidekicks LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	480.00
3/14/2018 12:00:00 AM	I0085844	Wright, Debra J.	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	550.00
3/14/2018 12:00:00 AM	I0085845	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	95.04
3/14/2018 12:00:00 AM	I0085846	SCASFAA	Designated General Funds	Enrollment - Student Services	Student Services	Dues/Memberships	30.00
3/14/2018 12:00:00 AM	I0085847	South Carolina Music Educators Asso	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	200.00
3/14/2018 12:00:00 AM	I0085847	South Carolina Music Educators Asso	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
3/14/2018 12:00:00 AM	I0085848	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	446.14
3/14/2018 12:00:00 AM	J0010506	Move print exp to 133020	Unrestricted Current Funds	Dept of Music	Instruction	Internal Expenses	-33.75
3/14/2018 12:00:00 AM	J0010506	Move print exp fm 240300	Designated General Funds	Music Festivals	Public Service	Internal Expenses	33.75
3/15/2018 12:00:00 AM	F0043927	L00069981 Newbold Melanise	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-45.00
3/15/2018 12:00:00 AM	F0043927	L00170470 Jones Whitney	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-7.50
3/15/2018 12:00:00 AM	F0043927	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/15/2018 12:00:00 AM	F0043930	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-165.74
3/15/2018 12:00:00 AM	I0085850	Presort Plus Inc	Unrestricted Current Funds	Registrar	Student Services	Postage/Freight/Delivery	22.95
3/15/2018 12:00:00 AM	I0085850	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,356.47
3/15/2018 12:00:00 AM	I0085851	Greenwood Country Club, LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	7,200.00

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/15/2018 12:00:00 AM	I0085852	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	195.00
3/15/2018 12:00:00 AM	I0085853	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Registrations In-State	195.00
3/15/2018 12:00:00 AM	I0085854	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	833.80
3/15/2018 12:00:00 AM	I0085855	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Lodging In-State	833.80
3/15/2018 12:00:00 AM	I0085856	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
3/15/2018 12:00:00 AM	I0085858	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	288,776.81
3/15/2018 12:00:00 AM	I0085859	Constangy Brooks & Smith LLC	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	26.76
3/15/2018 12:00:00 AM	I0085860	Ontario Investments Inc	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	642.30
3/16/2018 12:00:00 AM	F0043937	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Airfare Out-Of-State	-309.10
3/16/2018 12:00:00 AM	I0085861	Richard Lee Boyter	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,200.00
3/16/2018 12:00:00 AM	I0085862	Heartland ECSI	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	486.77
3/16/2018 12:00:00 AM	I0085863	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	330.24
3/16/2018 12:00:00 AM	I0085864	Food Lion Stores, Inc Store 1431	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	266.84
3/19/2018 12:00:00 AM	F0043947	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Employee Travel	-126.19
3/19/2018 12:00:00 AM	F0043947	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Employee Travel	-126.19
3/19/2018 12:00:00 AM	F0043947	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/19/2018 12:00:00 AM	I0085865	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	37,354.45
3/19/2018 12:00:00 AM	I0085865	Blackboard Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	37,354.46
3/19/2018 12:00:00 AM	I0085866	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	448.04
3/19/2018 12:00:00 AM	I0085867	Ricoh Americas Corporation	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	214.03
3/19/2018 12:00:00 AM	I0085868	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	18,577.70
3/19/2018 12:00:00 AM	I0085869	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Uniforms/Other	1,268.81
3/19/2018 12:00:00 AM	I0085870	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Contractual Services	200.00
3/19/2018 12:00:00 AM	I0085870	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	200.00
3/19/2018 12:00:00 AM	I0085871	Discover Network	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	14.31
3/19/2018 12:00:00 AM	I0085873	Project Travel LLC dba Via TRM	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	4,375.00
3/19/2018 12:00:00 AM	I0085874	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	42.27
3/19/2018 12:00:00 AM	I0085876	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
3/19/2018 12:00:00 AM	I0085877	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	152.60
3/19/2018 12:00:00 AM	I0085878	Wolfman Productions inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	4,000.00
3/19/2018 12:00:00 AM	I0085879	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	228.42
3/19/2018 12:00:00 AM	I0085880	Aramark	Auxiliary Funds	Vending Contract	Auxiliary	Contractual Services	5,456.70
3/19/2018 12:00:00 AM	I0085881	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	30.52
3/19/2018 12:00:00 AM	I0085882	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	59.95
3/19/2018 12:00:00 AM	I0085883	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	97.01
3/19/2018 12:00:00 AM	I0085884	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	272.50
3/19/2018 12:00:00 AM	I0085885	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	100.28
3/19/2018 12:00:00 AM	I0085886	Ionosphere Tours Inc	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	2,770.00
3/19/2018 12:00:00 AM	I0085887	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	87.20
3/19/2018 12:00:00 AM	I0085888	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	70.85
3/19/2018 12:00:00 AM	I0085889	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	168.95
3/19/2018 12:00:00 AM	I0085890	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	106.82
3/19/2018 12:00:00 AM	I0085891	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	176.58
3/19/2018 12:00:00 AM	I0085892	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.75
3/19/2018 12:00:00 AM	I0085893	Evoqua Water Technologies LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	2,417.17
3/19/2018 12:00:00 AM	J0010514	Move expense to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	-442.00
3/19/2018 12:00:00 AM	J0010514	Move Staples exp to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-157.82
3/19/2018 12:00:00 AM	J0010514	Move print shop expense to 100210	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	-0.36
3/19/2018 12:00:00 AM	J0010514	Move print shop expense fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	0.36
3/19/2018 12:00:00 AM	J0010514	Move Staples exp fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	157.82

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/19/2018 12:00:00 AM	J0010514	Move expense fm 340000	Unrestricted Current Funds	Human Resources	Institutional Support	Computer Hardware/Software	442.00
3/20/2018 12:00:00 AM	F0043954	Lander University Employee/Student	Unrestricted Current Funds	PBAC Tournaments	Student Services	Non-State Employee Travel	-103.64
3/20/2018 12:00:00 AM	F0043954	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-15.43
3/20/2018 12:00:00 AM	I0085894	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	120.99
3/20/2018 12:00:00 AM	I0085895	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Non-State Employee Travel	132.09
3/20/2018 12:00:00 AM	I0085896	Lander University Employee/Student	Student Activities Funds	Special Programs	Student Services	Non-State Employee Travel	120.99
3/20/2018 12:00:00 AM	I0085897	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	241.98
3/20/2018 12:00:00 AM	I0085898	Greenwood County	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Contractual Services	660.00
3/20/2018 12:00:00 AM	I0085899	Greene, Carl Adam.	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	300.00
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3.24
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3.95
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Unrestricted Current Funds	Legal Counsel	Institutional Support	Postage/Freight/Delivery	3.95
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	8.56
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	9.00
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Designated General Funds	Equestrian Club Sport Pass Thr	Student Services	Administrative Supplies	14.20
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Postage/Freight/Delivery	19.00
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Unrestricted Current Funds	Athletic Training	Student Services	Medical	21.73
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	29.94
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	47.19
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	56.53
3/20/2018 12:00:00 AM	I0085900	Petty Cash Slips	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	97.81
3/20/2018 12:00:00 AM	I0085901	Kyocera Mita America Inc	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	76.95
3/20/2018 12:00:00 AM	I0085902	Kyocera Mita America Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	148.92
3/20/2018 12:00:00 AM	I0085903	Kyocera Mita America Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	155.08
3/20/2018 12:00:00 AM	I0085904	Kyocera Mita America Inc	Unrestricted Current Funds	Registrar	Student Services	Contractual Services	79.62
3/20/2018 12:00:00 AM	I0085905	Kyocera Mita America Inc	Unrestricted Current Funds	University Relations	Institutional Support	Contractual Services	34.19
3/20/2018 12:00:00 AM	I0085906	Ricoh Americas Corporation	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Contractual Services	36.08
3/20/2018 12:00:00 AM	I0085907	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	44.30
3/20/2018 12:00:00 AM	I0085907	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	157.56
3/20/2018 12:00:00 AM	I0085907	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	213.14
3/20/2018 12:00:00 AM	I0085908	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Meals Out-Of-State	8.44
3/20/2018 12:00:00 AM	I0085908	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Mileage Out-Of-State	329.26
3/20/2018 12:00:00 AM	I0085909	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	19.00
3/20/2018 12:00:00 AM	I0085909	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	90.34
3/20/2018 12:00:00 AM	I0085909	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	186.85
3/20/2018 12:00:00 AM	I0085910	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	64.35
3/20/2018 12:00:00 AM	I0085911	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	64.34
3/20/2018 12:00:00 AM	I0085912	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	82.46
3/20/2018 12:00:00 AM	I0085912	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	514.56
3/20/2018 12:00:00 AM	I0085913	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Meals Out-Of-State	53.00
3/20/2018 12:00:00 AM	I0085913	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	275.73
3/20/2018 12:00:00 AM	I0085914	Lander University Student	Designated General Funds	Equestrian Club Sport	Student Services	Lodging Out-Of-State	283.46
3/20/2018 12:00:00 AM	I0085914	Lander University Student	Designated General Funds	Equestrian Club Sport	Student Services	Mileage Out-Of-State	386.35
3/20/2018 12:00:00 AM	I0085915	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	88.00
3/20/2018 12:00:00 AM	I0085919	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	33.46
3/20/2018 12:00:00 AM	I0085920	City of Greenwood	Unrestricted Current Funds	General Institution	Institutional Support	Utilities, Trash	113.22
3/20/2018 12:00:00 AM	I0085921	Corporate Staffing Services, LLC	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	248.40
3/20/2018 12:00:00 AM	I0085921	Corporate Staffing Services, LLC	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	388.80
3/20/2018 12:00:00 AM	I0085921	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	425.25
3/20/2018 12:00:00 AM	I0085921	Corporate Staffing Services, LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	579.15

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/20/2018 12:00:00 AM	I0085921	Corporate Staffing Services, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,897.50
3/20/2018 12:00:00 AM	I0085922	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/20/2018 12:00:00 AM	I0085922	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	54.95
3/20/2018 12:00:00 AM	I0085923	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	3,463.43
3/21/2018 12:00:00 AM	F0043962	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Registrations In-State	-960.00
3/21/2018 12:00:00 AM	F0043962	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Rental Car Out-Of-State	-576.20
3/21/2018 12:00:00 AM	F0043962	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/21/2018 12:00:00 AM	I0085924	SHI International Corp	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	436.80
3/21/2018 12:00:00 AM	I0085924	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	33,172.62
3/21/2018 12:00:00 AM	I0085925	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/21/2018 12:00:00 AM	I0085926	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	12.00
3/21/2018 12:00:00 AM	I0085926	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	89.07
3/21/2018 12:00:00 AM	I0085927	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
3/21/2018 12:00:00 AM	I0085927	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
3/21/2018 12:00:00 AM	I0085928	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Registrations Out-Of-State	294.00
3/21/2018 12:00:00 AM	I0085929	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.00
3/21/2018 12:00:00 AM	I0085929	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	36.33
3/21/2018 12:00:00 AM	I0085930	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Meals In-State	75.00
3/21/2018 12:00:00 AM	I0085930	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Registrations In-State	165.00
3/21/2018 12:00:00 AM	I0085930	Lander University Employee/Student	Unrestricted Current Funds	Counseling Services	Student Services	Mileage In-State	202.95
3/21/2018 12:00:00 AM	I0085931	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	19.00
3/21/2018 12:00:00 AM	I0085931	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	35.00
3/21/2018 12:00:00 AM	I0085931	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	73.25
3/21/2018 12:00:00 AM	I0085931	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	75.75
3/21/2018 12:00:00 AM	I0085931	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	100.00
3/21/2018 12:00:00 AM	I0085932	USC Upstate	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Advertising/Printing	250.00
3/21/2018 12:00:00 AM	I0085932	USC Upstate	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	250.00
3/21/2018 12:00:00 AM	J0010516	Reclass Carolina Ind Eq 711160	Unrestricted Current Funds	Admissions	Student Services	Machinery, equip., & other	-3,725.88
3/21/2018 12:00:00 AM	J0010516	Reclass to 711160	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Machinery, equip., & other	-1,023.01
3/21/2018 12:00:00 AM	J0010516	Reclass Cory Carpenter	Designated General Funds	Mass Comm Fee Pool	Instruction	Machinery, equip., & other	-119.98
3/21/2018 12:00:00 AM	J0010516	Reclass Cory Carpenter	Designated General Funds	Mass Comm Fee Pool	Instruction	Non-Capital Equipment	119.98
3/21/2018 12:00:00 AM	J0010516	Reclass Rogue/Life Fitness	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Non-Capital Equipment	1,023.01
3/21/2018 12:00:00 AM	J0010516	Reclass Carolina Ind Equip	Unrestricted Current Funds	Admissions	Student Services	Non-Capital Equipment	3,725.88
3/21/2018 12:00:00 AM	J0010517	Lander University Employee/Student	Designated General Funds	Study Tour Peru	Instruction	Non-State Employee Travel	1,460.00
3/22/2018 12:00:00 AM	I0085933	Spirit Telecom	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	296.97
3/22/2018 12:00:00 AM	I0085934	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	150.00
3/22/2018 12:00:00 AM	I0085935	CenturyLink	Auxiliary Funds	Bookstore	Auxiliary	Telephone	55.72
3/22/2018 12:00:00 AM	I0085935	CenturyLink	Auxiliary Funds	Food Service	Auxiliary	Telephone	55.72
3/22/2018 12:00:00 AM	I0085935	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	1,838.88
3/22/2018 12:00:00 AM	I0085935	CenturyLink	Auxiliary Funds	Housing	Auxiliary	Telephone	3,622.02
3/22/2018 12:00:00 AM	I0085936	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	101.23
3/22/2018 12:00:00 AM	I0085937	CenturyLink	Unrestricted Current Funds	General Institution	Institutional Support	Telephone	263.27
3/22/2018 12:00:00 AM	I0085938	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	23.46
3/22/2018 12:00:00 AM	I0085939	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	22.92
3/22/2018 12:00:00 AM	I0085940	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	249.60
3/22/2018 12:00:00 AM	I0085941	Duke Power	Designated General Funds	Equestrian Operations	Public Service	Utilities, Electricity	989.85
3/22/2018 12:00:00 AM	I0085942	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	262.64
3/22/2018 12:00:00 AM	I0085943	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	88.45
3/22/2018 12:00:00 AM	I0085944	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	12.77
3/22/2018 12:00:00 AM	I0085945	Duke Power	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Utilities, Electricity	137.83

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/22/2018 12:00:00 AM	I0085946	CenturyLink	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Telephone	145.10
3/22/2018 12:00:00 AM	I0085947	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Meals Out-Of-State	209.16
3/22/2018 12:00:00 AM	I0085947	Lander University Employee/Student	Student Activities Funds	Student Activities	Student Services	Lodging Out-Of-State	356.55
3/22/2018 12:00:00 AM	I0085948	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	50.00
3/22/2018 12:00:00 AM	I0085949	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	135.13
3/22/2018 12:00:00 AM	I0085950	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	890.62
3/22/2018 12:00:00 AM	I0085951	Lange, Logan James Douglass	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	120.00
3/22/2018 12:00:00 AM	I0085952	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	24.00
3/22/2018 12:00:00 AM	I0085953	University Study Abroad Consortium	Unrestricted Current Funds	General Institution	Institutional Support	Student Away Wire Transfer Exp	5,615.00
3/22/2018 12:00:00 AM	I0085954	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	50.00
3/22/2018 12:00:00 AM	I0085954	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	82.17
3/22/2018 12:00:00 AM	I0085954	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	375.67
3/22/2018 12:00:00 AM	I0085955	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals In-State	25.00
3/22/2018 12:00:00 AM	I0085955	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage In-State	190.08
3/22/2018 12:00:00 AM	I0085955	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging In-State	204.72
3/22/2018 12:00:00 AM	I0085957	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
3/22/2018 12:00:00 AM	I0085958	Industrial Fire Systems	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Contractual Services	462.35
3/22/2018 12:00:00 AM	I0085959	Stryder Corp dba Handshake	Unrestricted Current Funds	Career Services	Student Services	Contractual Services	4,990.00
3/22/2018 12:00:00 AM	I0085960	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	110.40
3/22/2018 12:00:00 AM	I0085960	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	125.00
3/22/2018 12:00:00 AM	I0085961	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Postage/Freight/Delivery	127.97
3/22/2018 12:00:00 AM	I0085961	Presort Plus Inc	Unrestricted Current Funds	Office of the President	Institutional Support	Advertising/Printing	150.00
3/22/2018 12:00:00 AM	I0085962	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	30.00
3/22/2018 12:00:00 AM	I0085963	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-686.07
3/22/2018 12:00:00 AM	I0085964	Virdocs Software/Redshelf	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,859.26
3/22/2018 12:00:00 AM	I0085966	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	320.09
3/22/2018 12:00:00 AM	I0085967	SHI International Corp	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	173.66
3/22/2018 12:00:00 AM	I0085967	SHI International Corp	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Computer Hardware/Software	1,273.51
3/22/2018 12:00:00 AM	I0085967	SHI International Corp	Designated General Funds	Mass Comm Fee Pool	Instruction	Computer Hardware/Software	1,627.65
3/22/2018 12:00:00 AM	I0085967	SHI International Corp	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Computer Hardware/Software	2,901.15
3/22/2018 12:00:00 AM	I0085967	SHI International Corp	Unrestricted Current Funds	Ancillary Support	Academic Support	Computer Hardware/Software	2,901.15
3/22/2018 12:00:00 AM	I0085967	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,557.12
3/22/2018 12:00:00 AM	I0085968	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,534.12
3/22/2018 12:00:00 AM	I0085969	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	1,120.67
3/22/2018 12:00:00 AM	I0085970	Northland Cable TV	Auxiliary Funds	Housing	Auxiliary	Cable	292.00
3/22/2018 12:00:00 AM	I0085971	Northland Cable TV	Renewal & Replacement	Cambridge Hall	Operations and Maintenance	Cable	76.59
3/22/2018 12:00:00 AM	I0085977	James Dover	Unrestricted Current Funds	Office of the President	Institutional Support	Lease of Property	1,540.00
3/22/2018 12:00:00 AM	I0085985	Industrial Fire Systems	Renewal & Replacement	General Plant Projects	Operations and Maintenance	Contractual Services	692.35
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	-224.14
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	-74.90
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	-64.00
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Registrations Out-Of-State	-59.86
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Foreign	-30.00
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Foreign	30.00
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	59.86
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	64.00
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	74.90
3/22/2018 12:00:00 AM	J0010518	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	224.14
3/22/2018 12:00:00 AM	J0010523	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	-163.92
3/22/2018 12:00:00 AM	J0010523	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	163.92

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/23/2018 12:00:00 AM	I0085986	Lane Press Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	360.45
3/23/2018 12:00:00 AM	I0085987	Ricoh Americas Corporation	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	45.21
3/23/2018 12:00:00 AM	I0085988	Ricoh Americas Corporation	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	138.47
3/23/2018 12:00:00 AM	I0085989	Ricoh Americas Corporation	Unrestricted Current Funds	Financial Aid	Student Services	Contractual Services	127.49
3/23/2018 12:00:00 AM	I0085990	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	79.22
3/23/2018 12:00:00 AM	I0085991	Ricoh Americas Corporation	Unrestricted Current Funds	Academic Success Center	Student Services	Contractual Services	116.43
3/23/2018 12:00:00 AM	I0085992	Davis and Floyd Inc	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	2,800.00
3/23/2018 12:00:00 AM	I0085993	Ricoh Americas Corporation	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	56.08
3/23/2018 12:00:00 AM	I0085994	Plus Inc	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Contractual Services	23.78
3/23/2018 12:00:00 AM	I0085995	Plus Inc	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Contractual Services	5.40
3/23/2018 12:00:00 AM	I0085996	Plus Inc	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Contractual Services	61.77
3/26/2018 12:00:00 AM	F0043994	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/26/2018 12:00:00 AM	I0085997	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	69.32
3/26/2018 12:00:00 AM	I0085998	Lander University Employee/Student	Unrestricted Current Funds	Career Services	Student Services	Lodging Out-Of-State	814.46
3/26/2018 12:00:00 AM	I0086011	Steve Martin	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	85.00
3/26/2018 12:00:00 AM	I0086012	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/26/2018 12:00:00 AM	I0086013	Lander University Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	92.79
3/26/2018 12:00:00 AM	I0086014	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
3/26/2018 12:00:00 AM	I0086016	Rice Video Productions	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	250.00
3/26/2018 12:00:00 AM	I0086017	Ionosphere Tours Inc	Unrestricted Current Funds	Women's Softball	Student Services	Contractual Services	2,300.00
3/26/2018 12:00:00 AM	J0010534	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	-210.00
3/26/2018 12:00:00 AM	J0010534	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	-124.24
3/26/2018 12:00:00 AM	J0010534	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage In-State	-85.76
3/26/2018 12:00:00 AM	J0010534	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	85.76
3/26/2018 12:00:00 AM	J0010534	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	124.24
3/26/2018 12:00:00 AM	J0010534	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	210.00
3/26/2018 12:00:00 AM	F0044003	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Lodging Out-Of-State	-213.01
3/27/2018 12:00:00 AM	F0044003	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/27/2018 12:00:00 AM	I0086018	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Administrative Supplies	91.63
3/27/2018 12:00:00 AM	I0086019	Furman University	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	1,500.00
3/27/2018 12:00:00 AM	I0086020	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	12.00
3/27/2018 12:00:00 AM	I0086020	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	One-day Meals	12.00
3/27/2018 12:00:00 AM	I0086021	Abbeville Tire Inc. dba Lakelands C	Designated General Funds	PTSD-Equine Therapy	Public Service	Non-Capital Equipment	4,489.72
3/27/2018 12:00:00 AM	I0086022	SBAA	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Advertising/Printing	500.00
3/27/2018 12:00:00 AM	I0086023	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	37.00
3/27/2018 12:00:00 AM	I0086024	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	5.00
3/27/2018 12:00:00 AM	I0086024	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	48.00
3/27/2018 12:00:00 AM	I0086025	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	7.00
3/27/2018 12:00:00 AM	I0086026	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	90.09
3/27/2018 12:00:00 AM	I0086027	Quackenbush Architects + Planners	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Contractual Services	1,366.04
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-59,933.51
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	-861.31
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	97.20
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Student Activities Funds	Weight Room	Student Services	Contractual Services	123.41
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	229.50
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Unrestricted Current Funds	Utility Crew	Operations and Maintenance	Contractual Services	473.90
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	861.31
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	2,383.45
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	2,546.46
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	9,677.88

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Unrestricted Current Funds	University Safety	Operations and Maintenance	Contractual Services	16,862.12
3/27/2018 12:00:00 AM	J0010537	Exp Temporary Help to Correct Acct	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	27,539.59
3/28/2018 12:00:00 AM	F0044009	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/28/2018 12:00:00 AM	I0086029	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	7.00
3/28/2018 12:00:00 AM	I0086029	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	75.75
3/28/2018 12:00:00 AM	I0086030	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	One-day Meals	7.00
3/28/2018 12:00:00 AM	I0086030	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	80.69
3/28/2018 12:00:00 AM	I0086031	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	74.75
3/28/2018 12:00:00 AM	I0086032	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
3/28/2018 12:00:00 AM	I0086033	Ball, Daniel W.	Auxiliary Funds	Bookstore	Auxiliary	Contractual Services	4,875.00
3/28/2018 12:00:00 AM	I0086034	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
3/28/2018 12:00:00 AM	I0086036	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Meals Out-Of-State	128.00
3/28/2018 12:00:00 AM	I0086036	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Mileage Out-Of-State	345.42
3/28/2018 12:00:00 AM	I0086036	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Lodging Out-Of-State	435.66
3/28/2018 12:00:00 AM	I0086038	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	50.50
3/28/2018 12:00:00 AM	I0086039	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	25.00
3/28/2018 12:00:00 AM	I0086039	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	149.99
3/28/2018 12:00:00 AM	I0086040	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	14.00
3/28/2018 12:00:00 AM	I0086040	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	154.00
3/28/2018 12:00:00 AM	I0086041	Fox, Steve	Designated General Funds	Equestrian Operations	Public Service	Farrier Charges	635.00
3/29/2018 12:00:00 AM	I0086042	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,492.00
3/29/2018 12:00:00 AM	I0086042	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	7,257.51
3/29/2018 12:00:00 AM	I0086043	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Other Transportation Costs In-	5.00
3/29/2018 12:00:00 AM	I0086043	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	60.39
3/29/2018 12:00:00 AM	I0086044	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Other Transport Costs Out-Of-S	9.00
3/29/2018 12:00:00 AM	I0086044	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	15.00
3/29/2018 12:00:00 AM	I0086044	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Mileage Out-Of-State	33.46
3/29/2018 12:00:00 AM	I0086044	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Meals Out-Of-State	64.00
3/29/2018 12:00:00 AM	I0086044	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	195.00
3/29/2018 12:00:00 AM	I0086044	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage Out-Of-State	249.68
3/29/2018 12:00:00 AM	I0086044	Lander University Employee/Student	Unrestricted Current Funds	Faculty Development	Academic Support	Lodging Out-Of-State	291.54
3/29/2018 12:00:00 AM	I0086045	J E S Restaurant Equipment	Renewal & Replacement	Food Service Renovation	Operations and Maintenance	Contractual Services	30,439.92
3/29/2018 12:00:00 AM	I0086047	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	2,802.20
3/29/2018 12:00:00 AM	I0086048	Duncan LLC	Unexpended Plant	American Legion Renovation	Operations and Maintenance	Contractual Services	7,479.00
3/29/2018 12:00:00 AM	I0086049	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Mileage In-State	61.68
3/29/2018 12:00:00 AM	I0086049	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	85.51
3/29/2018 12:00:00 AM	I0086049	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Other Transport Costs Out-Of-S	189.23
3/29/2018 12:00:00 AM	I0086049	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging Out-Of-State	729.63
3/29/2018 12:00:00 AM	I0086050	Ricoh Americas Corporation	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	115.88
3/29/2018 12:00:00 AM	I0086051	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,065.00
3/29/2018 12:00:00 AM	I0086052	Ricoh Americas Corporation	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	54.25
3/29/2018 12:00:00 AM	I0086053	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,662.00
3/29/2018 12:00:00 AM	I0086054	The Lander Foundation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	8,000.00
3/29/2018 12:00:00 AM	I0086055	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	224.70
3/29/2018 12:00:00 AM	I0086056	Lander RWS Properties LLC	Retirement of Indebtedness	JMC Field House Lease	Operations and Maintenance	Lease of Property	14,731.00
3/29/2018 12:00:00 AM	I0086057	Clark Eustace Wagner PA	Unrestricted Current Funds	Business Office	Institutional Support	Contractual Services	5,100.00
3/29/2018 12:00:00 AM	I0086058	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	265.00
3/29/2018 12:00:00 AM	I0086058	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	Legal Counsel	Institutional Support	Contractual Services	1,522.50
3/29/2018 12:00:00 AM	I0086059	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	421,006.00
3/29/2018 12:00:00 AM	I0086060	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,200.40

**Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/29/2018 12:00:00 AM	I0086062	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	366.30
3/29/2018 12:00:00 AM	I0086063	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Employee Travel	488.40
3/29/2018 12:00:00 AM	I0086064	ICS Inc.	Renewal & Replacement	Student Activities Venue	Operations and Maintenance	Maintenance Supplies	933.07
3/29/2018 12:00:00 AM	I0086065	Allen, Michael R.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	590.00
3/29/2018 12:00:00 AM	I0086066	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	338.35
3/29/2018 12:00:00 AM	I0086067	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	650.46
3/29/2018 12:00:00 AM	I0086068	City of Greenwood	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	1,000.00
3/29/2018 12:00:00 AM	I0086069	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	369.17
3/29/2018 12:00:00 AM	I0086070	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	83.25
3/29/2018 12:00:00 AM	I0086071	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	1,533.83
3/29/2018 12:00:00 AM	I0086072	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	460.67
3/29/2018 12:00:00 AM	I0086073	Midwest Library Service	Unrestricted Current Funds	Library	Academic Support	Library Books	196.23
3/29/2018 12:00:00 AM	I0086074	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-33.10
3/29/2018 12:00:00 AM	I0086075	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	183.43
3/29/2018 12:00:00 AM	I0086075	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,336.25
3/29/2018 12:00:00 AM	I0086076	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.76
3/29/2018 12:00:00 AM	I0086076	Tervis Tumbler Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	762.00
3/29/2018 12:00:00 AM	I0086077	Service Wholesale Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	149.26
3/29/2018 12:00:00 AM	I0086078	Richardson	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	320.40
3/29/2018 12:00:00 AM	I0086079	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.59
3/29/2018 12:00:00 AM	I0086080	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	187.20
3/29/2018 12:00:00 AM	I0086081	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.75
3/29/2018 12:00:00 AM	I0086081	Maryland Screen Printers, Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	308.80
3/29/2018 12:00:00 AM	I0086082	FedEx	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	173.82
3/29/2018 12:00:00 AM	I0086083	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.75
3/29/2018 12:00:00 AM	I0086083	Emerald Cigarette and Spec Co	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	85.25
3/29/2018 12:00:00 AM	I0086084	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.12
3/29/2018 12:00:00 AM	I0086084	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	643.20
3/29/2018 12:00:00 AM	I0086085	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mass Comm & Theatre	Instruction	Administrative Supplies	91.81
3/29/2018 12:00:00 AM	I0086086	Lander University Employee/Student	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	59.71
3/29/2018 12:00:00 AM	I0086087	Clark Eustace Wagner PA	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,250.00
3/30/2018 12:00:00 AM	JS000646	Trans BK AMEX totals for Mar	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	8.43
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Internal Expenses	-136.00
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Career Services	Student Services	Administrative Supplies	0.08
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	0.21
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Administrative Supplies	0.28
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Designated General Funds	Orientation	Student Services	Administrative Supplies	0.63
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	0.82
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Career Services	Student Services	Internal Expenses	1.17
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	1.26
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Student Activities Funds	Greeks	Student Services	Administrative Supplies	1.67
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1.82
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2.84
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	2.96
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Dept of PEES	Instruction	Internal Expenses	2.99
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	4.04
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	4.07
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	5.08
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	5.62
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	7.06

Lander University Transparency Report
Fiscal Year: 2018 Posting Period: 09

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Designated General Funds	Orientation	Student Services	Internal Expenses	8.99
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	11.69
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	17.98
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Student Activities Funds	Greeks	Student Services	Internal Expenses	23.82
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	26.57
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	36.86
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	37.60
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	38.98
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	40.59
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	42.25
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Library	Academic Support	Internal Expenses	50.00
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	72.48
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Student Activities Funds	Special Programs	Student Services	Internal Expenses	80.30
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Unrestricted Current Funds	Staff Senate	Institutional Support	Internal Expenses	526.56
3/31/2018 12:00:00 AM	J0010544	March 2018 Bookstore Charges	Student Activities Funds	Student Activities	Student Services	Internal Expenses	1,355.00
3/31/2018 12:00:00 AM	J0010564	Mar Inst Payments Collection Cost	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	-454.64
3/31/2018 12:00:00 AM	J0010564	Mar Low Balance WROF Collection Cos	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Other Collection Costs	14.20
3/31/2018 12:00:00 AM	J0010564	Mar P&I 20% Teacher Canc	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost Prin & Int Can 20% After	1,058.80
3/31/2018 12:00:00 AM	J0010564	Mar P&I 20% Canc High Risk	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Cost of P&I Can High Risk 20%	1,400.00