

**Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 04**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/1/2025 12:00:00 AM	I0125245	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
10/1/2025 12:00:00 AM	I0125246	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	8,225.00
10/1/2025 12:00:00 AM	I0125247	Metro Monitor	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Subscription-Based IT Arrangem	3,540.00
10/1/2025 12:00:00 AM	I0125248	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	12,116.41
10/1/2025 12:00:00 AM	I0125249	Greenwood Hospitality LLC DBA Baymo	Auxiliary Funds	Housing	Auxiliary	Lease of Property	13,769.55
10/1/2025 12:00:00 AM	I0125250	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	37.00
10/1/2025 12:00:00 AM	I0125250	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	527.96
10/1/2025 12:00:00 AM	I0125251	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	86.10
10/1/2025 12:00:00 AM	I0125252	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	19.50
10/1/2025 12:00:00 AM	I0125252	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	27.00
10/1/2025 12:00:00 AM	I0125252	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	116.90
10/1/2025 12:00:00 AM	I0125252	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	168.72
10/1/2025 12:00:00 AM	I0125253	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
10/1/2025 12:00:00 AM	I0125254	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
10/1/2025 12:00:00 AM	I0125255	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,114.00
10/1/2025 12:00:00 AM	I0125256	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
10/1/2025 12:00:00 AM	I0125257	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	795.06
10/1/2025 12:00:00 AM	I0125258	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,361.71
10/1/2025 12:00:00 AM	I0125259	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	208.48
10/1/2025 12:00:00 AM	I0125260	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	90.44
10/1/2025 12:00:00 AM	I0125261	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	80.12
10/1/2025 12:00:00 AM	I0125262	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	30.00
10/1/2025 12:00:00 AM	I0125262	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	54.00
10/1/2025 12:00:00 AM	I0125262	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	282.80
10/1/2025 12:00:00 AM	I0125262	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	1,017.75
10/1/2025 12:00:00 AM	I0125263	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	81.48
10/1/2025 12:00:00 AM	I0125264	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
10/1/2025 12:00:00 AM	I0125265	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	62.00
10/1/2025 12:00:00 AM	I0125265	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	81.90
10/1/2025 12:00:00 AM	I0125266	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	738.43
10/1/2025 12:00:00 AM	I0125267	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
10/1/2025 12:00:00 AM	I0125268	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	500.00
10/1/2025 12:00:00 AM	I0125269	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,760.83
10/1/2025 12:00:00 AM	I0125270	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Postage/Freight/Delivery	768.96
10/1/2025 12:00:00 AM	I0125270	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	768.96
10/1/2025 12:00:00 AM	I0125271	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	115.28
10/1/2025 12:00:00 AM	TC000195	Amazon.com	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	-530.56
10/1/2025 12:00:00 AM	TC000195	AMAZON MARK CH5FA0JP3	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	-49.20
10/1/2025 12:00:00 AM	TC000195	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	591.65
10/1/2025 12:00:00 AM	TC000195	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	696.65
10/2/2025 12:00:00 AM	F0062190	***Change Description*****	Unrestricted Current Funds	General Institution	Operations and Maintenance	Utilities, Natural Gas	-1,673.16
10/2/2025 12:00:00 AM	F0062190	***Change Description*****	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-314.76
10/2/2025 12:00:00 AM	F0062190	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/2/2025 12:00:00 AM	I0125272	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	2,175.00
10/2/2025 12:00:00 AM	I0125273	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	340.00
10/2/2025 12:00:00 AM	I0125274	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	35.00
10/2/2025 12:00:00 AM	I0125275	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	2,085.00
10/2/2025 12:00:00 AM	I0125276	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,174.08
10/2/2025 12:00:00 AM	I0125277	Emanate LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	2,500.00
10/2/2025 12:00:00 AM	I0125278	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/2/2025 12:00:00 AM	J0018992	Palmetto Construction P0011478	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	-22,110.70
10/2/2025 12:00:00 AM	J0018992	Palmetto Construction P0011478	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	22,110.70
10/3/2025 12:00:00 AM	I0125287	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,896.20
10/3/2025 12:00:00 AM	I0125288	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	39,585.00
10/3/2025 12:00:00 AM	I0125289	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	37,500.00
10/6/2025 12:00:00 AM	F0062221	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,092.00
10/6/2025 12:00:00 AM	F0062222	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
10/6/2025 12:00:00 AM	I0125290	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	JV Men's Soccer	Student Services	Subscription-Based IT Arrangem	3,745.00
10/6/2025 12:00:00 AM	I0125291	Madco Contracting & Consulting Serv	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	10,477.15
10/6/2025 12:00:00 AM	I0125292	WM Building Envelope Consultants, L	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	3,000.00
10/6/2025 12:00:00 AM	I0125293	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	2,085.00
10/6/2025 12:00:00 AM	I0125294	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	2,085.00
10/6/2025 12:00:00 AM	I0125295	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	2,030.00
10/6/2025 12:00:00 AM	I0125296	Quarles, Joseph Jr W.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	270.00
10/6/2025 12:00:00 AM	I0125297	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	649.65
10/6/2025 12:00:00 AM	I0125298	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/6/2025 12:00:00 AM	I0125299	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/6/2025 12:00:00 AM	I0125300	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/6/2025 12:00:00 AM	I0125301	Burden, Bradley S.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	270.00
10/6/2025 12:00:00 AM	I0125302	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,675.00
10/6/2025 12:00:00 AM	I0125303	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	6,393.75
10/7/2025 12:00:00 AM	F0062240	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/7/2025 12:00:00 AM	I0125305	SCISOA	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	480.00
10/7/2025 12:00:00 AM	I0125306	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Travel Out-Of-State	1,200.00
10/7/2025 12:00:00 AM	I0125307	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	140.00
10/7/2025 12:00:00 AM	I0125308	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	345.00
10/7/2025 12:00:00 AM	I0125309	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-Contract Student Travel	1,695.58
10/7/2025 12:00:00 AM	I0125310	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	1,464.66
10/7/2025 12:00:00 AM	I0125311	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	811.50
10/7/2025 12:00:00 AM	I0125312	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	67.20
10/7/2025 12:00:00 AM	I0125313	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	49.76
10/7/2025 12:00:00 AM	I0125314	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	112.00
10/7/2025 12:00:00 AM	I0125314	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	255.80
10/7/2025 12:00:00 AM	I0125315	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	336.00
10/7/2025 12:00:00 AM	I0125316	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	195.76
10/7/2025 12:00:00 AM	I0125317	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	524.30
10/7/2025 12:00:00 AM	I0125318	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	64.20
10/7/2025 12:00:00 AM	I0125319	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	468.66
10/7/2025 12:00:00 AM	I0125320	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	864.56
10/7/2025 12:00:00 AM	I0125321	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	2,185.00
10/7/2025 12:00:00 AM	I0125322	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	2,030.00
10/7/2025 12:00:00 AM	I0125323	Purple Communications, Inc.	Unrestricted Current Funds	Disability Services	Student Services	Contractual Services	5,017.40
10/7/2025 12:00:00 AM	I0125324	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
10/7/2025 12:00:00 AM	I0125324	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	89.60
10/7/2025 12:00:00 AM	I0125325	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Mileage Out-Of-State	125.44
10/7/2025 12:00:00 AM	I0125326	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Mileage Out-Of-State	96.25
10/7/2025 12:00:00 AM	I0125327	Lander University Student	Student Activities Funds	University Program Council	Student Services	Mileage Out-Of-State	125.44
10/7/2025 12:00:00 AM	I0125328	Lander University Student	Student Activities Funds	Student Development & Outreach	Student Services	Mileage Out-Of-State	125.44
10/7/2025 12:00:00 AM	I0125329	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	125.44
10/7/2025 12:00:00 AM	I0125330	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	125.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/7/2025 12:00:00 AM	I0125331	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage Out-Of-State	125.44
10/7/2025 12:00:00 AM	I0125332	Lander University Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Mileage Out-Of-State	125.44
10/7/2025 12:00:00 AM	I0125333	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals In-State	10.00
10/7/2025 12:00:00 AM	I0125334	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	184.04
10/7/2025 12:00:00 AM	I0125335	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	12,519.00
10/7/2025 12:00:00 AM	I0125336	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,555.85
10/7/2025 12:00:00 AM	I0125337	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	153.45
10/7/2025 12:00:00 AM	I0125338	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	148.85
10/8/2025 12:00:00 AM	I0125339	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,610.03
10/8/2025 12:00:00 AM	I0125340	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	178.22
10/8/2025 12:00:00 AM	I0125341	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	65.99
10/8/2025 12:00:00 AM	I0125342	Aramark	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	102.50
10/8/2025 12:00:00 AM	I0125343	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	346.62
10/8/2025 12:00:00 AM	I0125344	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,959.85
10/8/2025 12:00:00 AM	I0125345	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	150.00
10/8/2025 12:00:00 AM	I0125346	Lander University Student	Student Activities Funds	Student Development & Outreach	Student Services	Mileage Out-Of-State	125.44
10/8/2025 12:00:00 AM	I0125347	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	116.63
10/9/2025 12:00:00 AM	F0062260	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,781.31
10/9/2025 12:00:00 AM	I0125348	Clippd USA Limited	Designated General Funds	Men's Golf Tournament	Student Services	Subscription-Based IT Arrangem	901.47
10/9/2025 12:00:00 AM	I0125348	Clippd USA Limited	Designated General Funds	Women's Golf Tournament	Student Services	Subscription-Based IT Arrangem	901.48
10/9/2025 12:00:00 AM	I0125349	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	8,878.35
10/9/2025 12:00:00 AM	I0125350	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,109.59
10/9/2025 12:00:00 AM	I0125351	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	4,779.24
10/9/2025 12:00:00 AM	I0125352	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	3,475.00
10/9/2025 12:00:00 AM	I0125353	SK Consulting Services, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	1,350.00
10/9/2025 12:00:00 AM	I0125355	Wooten dba Wu-10 Graphics, Jeffrey	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	403.65
10/9/2025 12:00:00 AM	I0125356	Wooten dba Wu-10 Graphics, Jeffrey	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	369.60
10/9/2025 12:00:00 AM	I0125357	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	7,188.69
10/9/2025 12:00:00 AM	I0125358	The Whitson Co., Inc. dba Power Too	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	12,282.53
10/9/2025 12:00:00 AM	I0125359	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	58.85
10/9/2025 12:00:00 AM	I0125359	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	7,912.65
10/9/2025 12:00:00 AM	I0125360	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	2,590.47
10/9/2025 12:00:00 AM	I0125361	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	600.00
10/9/2025 12:00:00 AM	I0125362	Greenwood Development LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	3,250.00
10/9/2025 12:00:00 AM	I0125362	Greenwood Development LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	3,250.00
10/9/2025 12:00:00 AM	I0125363	Ping Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	3,065.55
10/9/2025 12:00:00 AM	I0125363	Ping Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	3,065.55
10/9/2025 12:00:00 AM	I0125364	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	797.34
10/9/2025 12:00:00 AM	I0125365	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	300.00
10/9/2025 12:00:00 AM	I0125366	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	96.44
10/9/2025 12:00:00 AM	I0125367	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.38
10/9/2025 12:00:00 AM	I0125367	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	67.75
10/9/2025 12:00:00 AM	I0125368	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.77
10/9/2025 12:00:00 AM	I0125369	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.43
10/9/2025 12:00:00 AM	I0125370	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.92
10/9/2025 12:00:00 AM	I0125371	SCSTA	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Dues/Memberships	50.00
10/9/2025 12:00:00 AM	I0125371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Registrations In-State	75.00
10/9/2025 12:00:00 AM	I0125371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Non-State Student Travel	100.00
10/9/2025 12:00:00 AM	I0125372	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	360.00
10/9/2025 12:00:00 AM	I0125373	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Registrations In-State	135.00

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10/9/2025 12:00:00 AM	I0125374	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	370.00
10/9/2025 12:00:00 AM	I0125375	US Postal Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,080.00
10/9/2025 12:00:00 AM	I0125376	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
10/9/2025 12:00:00 AM	I0125377	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	37.00
10/9/2025 12:00:00 AM	I0125377	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	137.17
10/9/2025 12:00:00 AM	I0125377	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	252.00
10/9/2025 12:00:00 AM	I0125378	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
10/9/2025 12:00:00 AM	I0125379	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	89.60
10/9/2025 12:00:00 AM	I0125380	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	123.00
10/9/2025 12:00:00 AM	I0125381	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	70.42
10/9/2025 12:00:00 AM	I0125382	Greenwood County	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	18.00
10/9/2025 12:00:00 AM	I0125383	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	402.32
10/9/2025 12:00:00 AM	I0125384	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
10/9/2025 12:00:00 AM	I0125385	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	880.08
10/9/2025 12:00:00 AM	J0019002	Move Trailhead Media to 910000	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	-1,200.00
10/9/2025 12:00:00 AM	J0019002	Move misc. expenses to 13N075	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	-310.30
10/9/2025 12:00:00 AM	J0019002	Move DriSign to 910000	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Administrative Supplies	-115.52
10/9/2025 12:00:00 AM	J0019002	Move DriSign fm 910100	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Administrative Supplies	115.52
10/9/2025 12:00:00 AM	J0019002	Move misc. expenses fm 131100	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	310.30
10/9/2025 12:00:00 AM	J0019002	Move Trailhead Media fm 910100	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,200.00
10/10/2025 12:00:00 AM	I0125386	Emerald Romac LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	8.56
10/10/2025 12:00:00 AM	I0125387	Emerald Romac LLC	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	8.56
10/10/2025 12:00:00 AM	I0125388	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	8.56
10/10/2025 12:00:00 AM	I0125389	Wooten dba Wu-10 Graphics, Jeffrey	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	162.00
10/10/2025 12:00:00 AM	I0125390	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
10/10/2025 12:00:00 AM	I0125391	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Internet Band Width	9,600.00
10/10/2025 12:00:00 AM	J0019005	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
10/10/2025 12:00:00 AM	J0019005	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46
10/10/2025 12:00:00 AM	J0019005	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
10/13/2025 12:00:00 AM	I0125392	Turnitin Holdings LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	25,986.92
10/13/2025 12:00:00 AM	I0125393	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
10/13/2025 12:00:00 AM	I0125394	Palmetto Builders and Designers Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	3,500.00
10/13/2025 12:00:00 AM	I0125395	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	4,620.00
10/13/2025 12:00:00 AM	I0125396	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	15,000.00
10/13/2025 12:00:00 AM	I0125397	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,846.86
10/13/2025 12:00:00 AM	I0125398	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,000.00
10/13/2025 12:00:00 AM	I0125399	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	575.00
10/13/2025 12:00:00 AM	I0125404	WM Building Envelope Consultants, L	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	3,500.00
10/13/2025 12:00:00 AM	I0125405	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	418.37
10/13/2025 12:00:00 AM	I0125406	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,390.00
10/13/2025 12:00:00 AM	I0125407	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	205.00
10/13/2025 12:00:00 AM	I0125408	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,027.55
10/13/2025 12:00:00 AM	I0125409	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
10/13/2025 12:00:00 AM	I0125410	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	922.69
10/13/2025 12:00:00 AM	J0019011	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	6.00
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	21.00
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	25.91
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	30.31
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	40.31

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	51.43
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	269.33
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	293.32
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	429.19
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	582.73
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	827.80
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	2,020.15
10/13/2025 12:00:00 AM	TC000196	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	2,354.30
10/13/2025 12:00:00 AM	TC000196	SPIRIT OF LAKE MURRAY	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	4,576.17
10/14/2025 12:00:00 AM	I0125412	EWT Holdings III Corp. dba Evoqua	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	673.57
10/14/2025 12:00:00 AM	I0125413	EWT Holdings III Corp. dba Evoqua	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	655.38
10/14/2025 12:00:00 AM	I0125414	EWT Holdings III Corp. dba Evoqua	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	617.93
10/14/2025 12:00:00 AM	I0125415	EWT Holdings III Corp. dba Evoqua	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	777.36
10/14/2025 12:00:00 AM	I0125416	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	1,423.02
10/14/2025 12:00:00 AM	I0125417	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	176.84
10/14/2025 12:00:00 AM	I0125418	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	245.08
10/14/2025 12:00:00 AM	I0125419	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	169.36
10/14/2025 12:00:00 AM	I0125420	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	187.38
10/14/2025 12:00:00 AM	I0125421	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	160.91
10/14/2025 12:00:00 AM	I0125422	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	148.31
10/14/2025 12:00:00 AM	I0125423	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	190.59
10/14/2025 12:00:00 AM	I0125424	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	166.27
10/14/2025 12:00:00 AM	I0125425	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	355.00
10/14/2025 12:00:00 AM	I0125434	Dixie High School	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Administrative Supplies	200.00
10/14/2025 12:00:00 AM	I0125435	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	157.21
10/14/2025 12:00:00 AM	I0125436	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	232.19
10/14/2025 12:00:00 AM	I0125437	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	154.06
10/14/2025 12:00:00 AM	I0125438	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,174.34
10/14/2025 12:00:00 AM	I0125439	Reilly Arena	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
10/14/2025 12:00:00 AM	I0125440	Greenwood Golf & Country Club, LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	1,500.00
10/14/2025 12:00:00 AM	I0125441	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	500.76
10/14/2025 12:00:00 AM	I0125442	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	174.58
10/14/2025 12:00:00 AM	I0125443	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	17.11
10/14/2025 12:00:00 AM	I0125444	American Montessori Society	Designated General Funds	Education Fee Pool	Instruction	Dues/Memberships	5,560.00
10/14/2025 12:00:00 AM	I0125445	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	175.52
10/14/2025 12:00:00 AM	I0125446	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/14/2025 12:00:00 AM	I0125447	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	294.58
10/14/2025 12:00:00 AM	I0125448	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	294.58
10/14/2025 12:00:00 AM	I0125449	Henry Schein Inc	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	188.32
10/14/2025 12:00:00 AM	I0125450	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	281.19
10/14/2025 12:00:00 AM	I0125451	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/14/2025 12:00:00 AM	I0125452	Shred A Way	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	161.50
10/14/2025 12:00:00 AM	I0125453	SCAARLA	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	160.00
10/14/2025 12:00:00 AM	I0125454	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	267.50
10/14/2025 12:00:00 AM	I0125455	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	14.51
10/14/2025 12:00:00 AM	I0125455	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	19.14
10/14/2025 12:00:00 AM	I0125455	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	47.28
10/14/2025 12:00:00 AM	I0125455	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	57.78
10/14/2025 12:00:00 AM	I0125456	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	422.00
10/14/2025 12:00:00 AM	I0125457	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	65.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/14/2025 12:00:00 AM	J0019015	SC Create Books	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-1,890.00
10/14/2025 12:00:00 AM	J0019015	SC Create Books over \$150	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-315.66
10/14/2025 12:00:00 AM	J0019015	SC Create Books	Restricted State Funds	CREATE Project-2025-2026	Public Service	Internal Expenses	1,890.00
10/14/2025 12:00:00 AM	J0019016	SC Create Books	Restricted State Funds	CREATE Project-2025-2026	Public Service	Internal Expenses	-1,890.00
10/14/2025 12:00:00 AM	J0019016	SC Create Books over \$150	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	315.66
10/14/2025 12:00:00 AM	J0019016	SC Create Books	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,890.00
10/14/2025 12:00:00 AM	J0019017	SC Create Books Fall 2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-2,085.66
10/14/2025 12:00:00 AM	J0019017	SC Create Books Fall 25 not covrd	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-120.00
10/14/2025 12:00:00 AM	J0019017	SC Create Books Fall 2025	Restricted State Funds	CREATE Project-2025-2026	Public Service	Internal Expenses	2,085.66
10/15/2025 12:00:00 AM	F0062324	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
10/15/2025 12:00:00 AM	I0125458	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	80.00
10/15/2025 12:00:00 AM	I0125459	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	22.26
10/15/2025 12:00:00 AM	I0125460	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,779.05
10/15/2025 12:00:00 AM	I0125461	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	11,526.14
10/15/2025 12:00:00 AM	I0125461	Encore Technology Group LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Non-Capital Equipment	53,263.22
10/15/2025 12:00:00 AM	I0125462	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	40.00
10/15/2025 12:00:00 AM	I0125463	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	30.00
10/15/2025 12:00:00 AM	I0125464	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	40.00
10/15/2025 12:00:00 AM	I0125465	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals In-State	89.00
10/15/2025 12:00:00 AM	I0125465	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	255.00
10/15/2025 12:00:00 AM	I0125465	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	334.53
10/15/2025 12:00:00 AM	I0125465	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging In-State	922.88
10/15/2025 12:00:00 AM	I0125466	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
10/15/2025 12:00:00 AM	I0125467	Jostens Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	3,111.47
10/15/2025 12:00:00 AM	I0125468	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	80.00
10/15/2025 12:00:00 AM	I0125468	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	240.00
10/15/2025 12:00:00 AM	I0125468	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	367.37
10/15/2025 12:00:00 AM	I0125468	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	723.90
10/15/2025 12:00:00 AM	I0125469	Emerald Romac LLC	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	34.24
10/15/2025 12:00:00 AM	I0125471	Aramark	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	424.01
10/15/2025 12:00:00 AM	I0125472	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	26.16
10/15/2025 12:00:00 AM	I0125474	Lander University Employee/Student	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	31.51
10/15/2025 12:00:00 AM	I0125475	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	37.94
10/15/2025 12:00:00 AM	I0125476	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	50.47
10/15/2025 12:00:00 AM	I0125477	Lander University Employee/Student	Unrestricted Current Funds	Writing Lab	Instruction	Administrative Supplies	41.35
10/15/2025 12:00:00 AM	I0125478	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
10/15/2025 12:00:00 AM	I0125478	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	53.20
10/15/2025 12:00:00 AM	I0125479	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
10/15/2025 12:00:00 AM	I0125480	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
10/15/2025 12:00:00 AM	I0125481	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	116.24
10/16/2025 12:00:00 AM	I0125482	Bridgestone Golf, INC	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	380.95
10/16/2025 12:00:00 AM	I0125483	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	34,661.39
10/16/2025 12:00:00 AM	I0125485	Umbrella Digital, LLC	Restricted Non-Governmental	Universal Transfer Grant (SC C	Academic Support	Advertising/Printing	15,000.00
10/16/2025 12:00:00 AM	I0125486	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	462.00
10/16/2025 12:00:00 AM	I0125486	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	779.50
10/16/2025 12:00:00 AM	I0125487	Kilian dba Advanced Marketing & Pro	Designated General Funds	Graduation	Student Services	Administrative Supplies	344.54
10/16/2025 12:00:00 AM	I0125488	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
10/16/2025 12:00:00 AM	I0125489	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,528.80
10/16/2025 12:00:00 AM	I0125490	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
10/16/2025 12:00:00 AM	I0125491	Daktronics Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	342.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/16/2025 12:00:00 AM	I0125492	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 25-26	Academic Support	Computer Hardware/Software	54,516.50
10/16/2025 12:00:00 AM	I0125493	First Team Sports Center	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	2,295.15
10/16/2025 12:00:00 AM	I0125494	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	318.66
10/16/2025 12:00:00 AM	I0125495	Salazar, Katerina	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	180.00
10/16/2025 12:00:00 AM	I0125496	SC Council of Deans and Directors	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	200.00
10/16/2025 12:00:00 AM	I0125499	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	164.89
10/16/2025 12:00:00 AM	I0125499	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	164.89
10/16/2025 12:00:00 AM	I0125500	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	27.00
10/16/2025 12:00:00 AM	I0125500	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	124.32
10/16/2025 12:00:00 AM	I0125500	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	350.98
10/16/2025 12:00:00 AM	I0125501	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	78.85
10/16/2025 12:00:00 AM	I0125501	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	100.00
10/16/2025 12:00:00 AM	I0125501	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage Out-Of-State	103.32
10/16/2025 12:00:00 AM	I0125501	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Registrations Out-Of-State	447.50
10/16/2025 12:00:00 AM	I0125501	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Airfare Out-Of-State	558.36
10/16/2025 12:00:00 AM	I0125501	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging Out-Of-State	822.06
10/16/2025 12:00:00 AM	I0125502	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals In-State	54.00
10/16/2025 12:00:00 AM	I0125502	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	280.00
10/16/2025 12:00:00 AM	I0125502	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	334.53
10/16/2025 12:00:00 AM	I0125502	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging In-State	350.72
10/16/2025 12:00:00 AM	I0125503	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	255.00
10/16/2025 12:00:00 AM	I0125504	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Meals Out-Of-State	5.97
10/16/2025 12:00:00 AM	I0125504	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Lodging Out-Of-State	134.80
10/16/2025 12:00:00 AM	I0125505	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	11.77
10/16/2025 12:00:00 AM	QQ003620	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-64.00
10/16/2025 12:00:00 AM	QQ003620	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	64.00
10/16/2025 12:00:00 AM	QQ003621	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-4.03
10/16/2025 12:00:00 AM	QQ003621	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	4.03
10/16/2025 12:00:00 AM	TC000197	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Other Transport Costs Out-Of-S	61.39
10/16/2025 12:00:00 AM	TC000197	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Other Transportation Costs In-	67.68
10/16/2025 12:00:00 AM	TC000197	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	123.20
10/16/2025 12:00:00 AM	TC000197	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	193.90
10/16/2025 12:00:00 AM	TC000197	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	193.91
10/16/2025 12:00:00 AM	TC000197	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	345.49
10/16/2025 12:00:00 AM	TC000197	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	422.36
10/16/2025 12:00:00 AM	TC000197	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	514.83
10/17/2025 12:00:00 AM	I0125506	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	593.85
10/17/2025 12:00:00 AM	I0125507	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	438.16
10/17/2025 12:00:00 AM	I0125507	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	438.17
10/17/2025 12:00:00 AM	I0125508	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	310.30
10/17/2025 12:00:00 AM	I0125509	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	2,085.00
10/17/2025 12:00:00 AM	I0125510	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Bus Rental	4,175.00
10/17/2025 12:00:00 AM	I0125511	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	1,500.00
10/17/2025 12:00:00 AM	I0125512	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	3,060.00
10/17/2025 12:00:00 AM	I0125513	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,071.00
10/17/2025 12:00:00 AM	I0125514	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	49,432.45
10/17/2025 12:00:00 AM	I0125515	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	5,275.05
10/17/2025 12:00:00 AM	QQ003619	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-900.59
10/17/2025 12:00:00 AM	QQ003619	Printing	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	900.59
10/20/2025 12:00:00 AM	I0125516	Peritus Engineers & Assoc	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	4,500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/20/2025 12:00:00 AM	I0125517	Peritus Engineers & Assoc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	225.00
10/20/2025 12:00:00 AM	I0125518	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	24,590.22
10/20/2025 12:00:00 AM	I0125519	Biomedical Research Alliance of New	Unrestricted Current Funds	Ancillary Support	Academic Support	Subscription-Based IT Arrangem	5,724.50
10/20/2025 12:00:00 AM	I0125520	Mass Interact Inc.	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	2,950.00
10/20/2025 12:00:00 AM	I0125521	Educational Empowered Solutions/ Dr	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Administrative Supplies	2,479.57
10/21/2025 12:00:00 AM	I0125522	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	454.75
10/21/2025 12:00:00 AM	I0125523	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	2,085.00
10/21/2025 12:00:00 AM	I0125524	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	82,965.49
10/21/2025 12:00:00 AM	I0125525	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,500.00
10/21/2025 12:00:00 AM	I0125526	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	464.86
10/21/2025 12:00:00 AM	I0125526	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	483.77
10/21/2025 12:00:00 AM	I0125527	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	114.29
10/21/2025 12:00:00 AM	I0125528	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
10/21/2025 12:00:00 AM	I0125529	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.99
10/21/2025 12:00:00 AM	I0125530	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,874.00
10/21/2025 12:00:00 AM	I0125531	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.98
10/21/2025 12:00:00 AM	I0125532	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.62
10/21/2025 12:00:00 AM	I0125532	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,916.30
10/21/2025 12:00:00 AM	I0125533	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	186.55
10/21/2025 12:00:00 AM	I0125534	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	469.20
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,335.71
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,067.91
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,090.83
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,604.96
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,264.31
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	7,374.65
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	9,800.52
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,856.16
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,290.91
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,830.74
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,925.51
10/21/2025 12:00:00 AM	I0125536	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	53,942.88
10/21/2025 12:00:00 AM	I0125537	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,407.66
10/21/2025 12:00:00 AM	I0125538	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	146.61
10/21/2025 12:00:00 AM	I0125539	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	147.85
10/21/2025 12:00:00 AM	I0125540	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	99.09
10/21/2025 12:00:00 AM	I0125541	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.44
10/21/2025 12:00:00 AM	I0125542	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	22,042.00
10/21/2025 12:00:00 AM	I0125543	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
10/21/2025 12:00:00 AM	I0125544	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	106.48
10/21/2025 12:00:00 AM	I0125545	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.62
10/21/2025 12:00:00 AM	I0125545	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,240.15
10/21/2025 12:00:00 AM	I0125546	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	84.10
10/21/2025 12:00:00 AM	I0125546	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,145.03
10/21/2025 12:00:00 AM	I0125547	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	84.10
10/21/2025 12:00:00 AM	I0125547	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	965.73
10/21/2025 12:00:00 AM	I0125548	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	278.07
10/21/2025 12:00:00 AM	I0125548	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,855.11
10/21/2025 12:00:00 AM	I0125549	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-226.02
10/21/2025 12:00:00 AM	I0125550	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.21

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/21/2025 12:00:00 AM	I0125550	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	503.52
10/21/2025 12:00:00 AM	I0125551	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.83
10/21/2025 12:00:00 AM	I0125551	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.56
10/21/2025 12:00:00 AM	I0125552	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.18
10/21/2025 12:00:00 AM	I0125552	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	531.36
10/21/2025 12:00:00 AM	I0125553	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.26
10/21/2025 12:00:00 AM	I0125553	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.88
10/21/2025 12:00:00 AM	I0125554	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.77
10/21/2025 12:00:00 AM	I0125554	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.25
10/21/2025 12:00:00 AM	I0125555	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.62
10/21/2025 12:00:00 AM	I0125555	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	528.00
10/21/2025 12:00:00 AM	I0125556	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.10
10/21/2025 12:00:00 AM	I0125556	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.44
10/21/2025 12:00:00 AM	I0125557	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.70
10/21/2025 12:00:00 AM	I0125557	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.80
10/21/2025 12:00:00 AM	I0125558	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.03
10/21/2025 12:00:00 AM	I0125558	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	629.76
10/21/2025 12:00:00 AM	I0125559	Henry Schein Inc	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	86.68
10/21/2025 12:00:00 AM	I0125560	Garg, Archit	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	613.94
10/21/2025 12:00:00 AM	I0125561	Nxt Door on Maxwell	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,080.00
10/21/2025 12:00:00 AM	I0125562	Martin, Bradley	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	180.00
10/21/2025 12:00:00 AM	I0125563	Freeze, Angela Kathleen.	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/21/2025 12:00:00 AM	I0125564	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
10/21/2025 12:00:00 AM	I0125565	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
10/21/2025 12:00:00 AM	I0125566	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	74.00
10/21/2025 12:00:00 AM	I0125567	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
10/21/2025 12:00:00 AM	I0125568	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/21/2025 12:00:00 AM	I0125569	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/21/2025 12:00:00 AM	I0125570	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	294.58
10/21/2025 12:00:00 AM	I0125571	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/21/2025 12:00:00 AM	I0125572	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	294.58
10/21/2025 12:00:00 AM	I0125573	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	290.68
10/21/2025 12:00:00 AM	I0125574	Cambridge Academy	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	320.00
10/21/2025 12:00:00 AM	I0125575	Sinn, Stephen Bradley.	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,165.15
10/21/2025 12:00:00 AM	I0125576	Branscombe, Christian	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
10/21/2025 12:00:00 AM	I0125577	Carolina Screen Printers	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	900.73
10/21/2025 12:00:00 AM	TC000198	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	332.83
10/21/2025 12:00:00 AM	TC000198	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	605.52
10/21/2025 12:00:00 AM	TC000198	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	1,654.62
10/21/2025 12:00:00 AM	TC000198	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,330.05
10/21/2025 12:00:00 AM	TC000198	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	3,876.53
10/21/2025 12:00:00 AM	TC000198	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	4,240.31
10/21/2025 12:00:00 AM	TC000198	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	5,851.57
10/21/2025 12:00:00 AM	TC000199	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	47.34
10/21/2025 12:00:00 AM	TC000199	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	104.28
10/21/2025 12:00:00 AM	TC000199	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,374.88
10/22/2025 12:00:00 AM	F0062379	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-47.00
10/22/2025 12:00:00 AM	I0125578	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,000.58
10/22/2025 12:00:00 AM	I0125579	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
10/22/2025 12:00:00 AM	I0125580	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/22/2025 12:00:00 AM	I0125581	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
10/22/2025 12:00:00 AM	I0125582	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
10/22/2025 12:00:00 AM	I0125583	Judd, Margaret	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/22/2025 12:00:00 AM	I0125584	Borkowski, Leo C..	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/22/2025 12:00:00 AM	I0125585	Stryder Corp dba Handshake	Designated General Funds	Employment Fee Allocation	Student Services	Computer Hardware/Software	5,501.48
10/22/2025 12:00:00 AM	I0125586	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	128.80
10/22/2025 12:00:00 AM	I0125587	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	127.97
10/22/2025 12:00:00 AM	I0125588	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	1,296.19
10/22/2025 12:00:00 AM	I0125589	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,886.51
10/22/2025 12:00:00 AM	I0125590	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	364.44
10/22/2025 12:00:00 AM	I0125591	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	115.00
10/22/2025 12:00:00 AM	I0125591	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	200.00
10/22/2025 12:00:00 AM	I0125592	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
10/22/2025 12:00:00 AM	I0125592	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	114.94
10/22/2025 12:00:00 AM	I0125593	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/22/2025 12:00:00 AM	I0125594	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	92.40
10/22/2025 12:00:00 AM	I0125595	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals In-State	17.00
10/22/2025 12:00:00 AM	I0125595	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	116.06
10/22/2025 12:00:00 AM	I0125596	Battle Lacrosse Ventures, LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,804.02
10/22/2025 12:00:00 AM	I0125597	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	267.50
10/22/2025 12:00:00 AM	I0125598	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	500.00
10/22/2025 12:00:00 AM	I0125599	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	775.00
10/22/2025 12:00:00 AM	I0125600	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	959.00
10/22/2025 12:00:00 AM	I0125601	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	680.00
10/22/2025 12:00:00 AM	I0125602	National Collegiate Rugby Organizat	Designated General Funds	Men's Rugby Designated	Student Services	Dues/Memberships	3,692.38
10/22/2025 12:00:00 AM	I0125603	Kaan Kurt, Quarter Kids	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	321.00
10/22/2025 12:00:00 AM	I0125603	Kaan Kurt, Quarter Kids	Unrestricted Current Funds	Men's Rugby Club	Student Services	Uniforms/Other	2,568.00
10/22/2025 12:00:00 AM	I0125605	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	689.50
10/22/2025 12:00:00 AM	I0125605	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	693.00
10/22/2025 12:00:00 AM	I0125606	Aramark	Designated General Funds	Coll of Business Designated	Instruction	Contractual Services	962.45
10/22/2025 12:00:00 AM	I0125607	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	87.21
10/22/2025 12:00:00 AM	I0125608	Brown Edwards & Company LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	45,000.00
10/22/2025 12:00:00 AM	I0125609	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	57.40
10/22/2025 12:00:00 AM	I0125610	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	89.60
10/22/2025 12:00:00 AM	I0125611	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	19.60
10/22/2025 12:00:00 AM	I0125612	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	61.60
10/22/2025 12:00:00 AM	I0125613	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	53.00
10/22/2025 12:00:00 AM	I0125614	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Taxes and Fees	34.35
10/22/2025 12:00:00 AM	I0125614	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	172.65
10/22/2025 12:00:00 AM	I0125615	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
10/22/2025 12:00:00 AM	I0125616	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	46.87
10/22/2025 12:00:00 AM	I0125618	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	609.34
10/22/2025 12:00:00 AM	I0125619	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	190.59
10/22/2025 12:00:00 AM	I0125620	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	1,146.71
10/22/2025 12:00:00 AM	I0125621	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	628.64
10/22/2025 12:00:00 AM	I0125622	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	354.51
10/22/2025 12:00:00 AM	I0125623	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.53
10/22/2025 12:00:00 AM	I0125623	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	232.05
10/22/2025 12:00:00 AM	I0125624	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals In-State	27.00
10/22/2025 12:00:00 AM	I0125624	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	255.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/22/2025 12:00:00 AM	I0125624	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	327.60
10/22/2025 12:00:00 AM	I0125624	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging In-State	477.12
10/22/2025 12:00:00 AM	I0125625	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	57.96
10/22/2025 12:00:00 AM	I0125626	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
10/22/2025 12:00:00 AM	I0125627	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
10/22/2025 12:00:00 AM	J0019042	To Record 10/1 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	152,425.00
10/22/2025 12:00:00 AM	J0019042	To Record 10/1 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	1,435,000.00
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	42.65
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	92.94
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Meals Out-Of-State	122.38
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	226.09
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	264.42
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	416.82
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	498.40
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	988.00
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	1,422.17
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	2,052.27
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	3,055.61
10/22/2025 12:00:00 AM	TC000200	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	4,769.26
10/22/2025 12:00:00 AM	TC000201	WESTELM.COM	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	-470.80
10/22/2025 12:00:00 AM	TC000201	CHICK-FIL-A #03584	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	5.65
10/22/2025 12:00:00 AM	TC000201	WM SUPERCENTER #1382	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	10.41
10/22/2025 12:00:00 AM	TC000201	WM SUPERCENTER #1382	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	20.02
10/22/2025 12:00:00 AM	TC000201	PUBLIX #1464	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	44.79
10/22/2025 12:00:00 AM	TC000201	WAVE - ASHLEYS COOKIES	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	45.00
10/22/2025 12:00:00 AM	TC000201	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	67.53
10/22/2025 12:00:00 AM	TC000201	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	103.19
10/22/2025 12:00:00 AM	TC000201	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	135.42
10/22/2025 12:00:00 AM	TC000201	MOE'S SW GRILL 2352	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	270.69
10/22/2025 12:00:00 AM	TC000201	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Non-State Student Travel	599.74
10/22/2025 12:00:00 AM	TC000201	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Meals Out-Of-State	625.09
10/22/2025 12:00:00 AM	TC000201	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,074.94
10/22/2025 12:00:00 AM	TC000201	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,696.77
10/22/2025 12:00:00 AM	TC000201	DOUBLETREE HOTEL	Student Activities Funds	University Program Council	Student Services	Professional Development	2,383.00
10/23/2025 12:00:00 AM	CR000318	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-840.72
10/23/2025 12:00:00 AM	CR000318	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	104.98
10/23/2025 12:00:00 AM	CR000318	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	210.85
10/23/2025 12:00:00 AM	CR000318	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	524.89
10/23/2025 12:00:00 AM	I0125628	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	8,418.01
10/23/2025 12:00:00 AM	I0125629	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	83.34
10/23/2025 12:00:00 AM	I0125630	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.91
10/23/2025 12:00:00 AM	I0125631	Haywood, Kimberly	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/23/2025 12:00:00 AM	I0125632	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	76.44
10/23/2025 12:00:00 AM	I0125633	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	49.98
10/23/2025 12:00:00 AM	I0125634	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	One-day Meals	25.00
10/23/2025 12:00:00 AM	I0125635	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Registrations Out-Of-State	200.00
10/23/2025 12:00:00 AM	I0125635	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Mileage Out-Of-State	280.30
10/23/2025 12:00:00 AM	I0125635	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Lodging Out-Of-State	451.70
10/23/2025 12:00:00 AM	I0125636	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
10/23/2025 12:00:00 AM	I0125637	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	77.98

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10/23/2025 12:00:00 AM	I0125638	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	134.40
10/23/2025 12:00:00 AM	I0125639	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	552.12
10/23/2025 12:00:00 AM	I0125640	Greenville Chamber of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Dues/Memberships	1,675.00
10/23/2025 12:00:00 AM	I0125641	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	400.00
10/23/2025 12:00:00 AM	I0125642	Greenwood Christian School	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Administrative Supplies	200.00
10/23/2025 12:00:00 AM	I0125643	Keppler, Peter	Designated General Funds	Coll of Business Designated	Instruction	Honorarium	400.00
10/23/2025 12:00:00 AM	TC000202	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	621.93
10/23/2025 12:00:00 AM	TC000203	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	164.89
10/23/2025 12:00:00 AM	TC000203	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	164.89
10/23/2025 12:00:00 AM	TC000203	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	202.20
10/23/2025 12:00:00 AM	TC000203	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,120.42
10/24/2025 12:00:00 AM	I0125644	Frankel Media Group LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	26,625.00
10/24/2025 12:00:00 AM	I0125645	Lander University Employee/Student	Unrestricted Current Funds	Tree Lighting	Institutional Support	Meals Out-Of-State	2,300.00
10/27/2025 12:00:00 AM	CR000319	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-11,665.03
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Rental Car In-State	116.27
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	120.00
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	158.78
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	158.78
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	159.90
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Rental Car In-State	169.30
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	317.56
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	318.58
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	318.58
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	594.28
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	675.11
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	677.27
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	1,015.90
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	2,067.45
10/27/2025 12:00:00 AM	CR000319	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	4,797.27
10/27/2025 12:00:00 AM	F0062411	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-55.00
10/27/2025 12:00:00 AM	I0125646	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Women's Basketball	Student Services	Subscription-Based IT Arrangem	1,605.00
10/27/2025 12:00:00 AM	I0125647	Galls Parent Holdings LLC dba Galls	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	1,112.41
10/27/2025 12:00:00 AM	I0125648	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.53
10/27/2025 12:00:00 AM	I0125649	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	387.88
10/27/2025 12:00:00 AM	I0125650	Attaway Inc	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Advertising/Printing	7,135.55
10/28/2025 12:00:00 AM	F0062416	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,254.00
10/28/2025 12:00:00 AM	F0062417	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Student Travel	-800.00
10/28/2025 12:00:00 AM	F0062417	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
10/28/2025 12:00:00 AM	I0125655	Emerald Romac LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Uniforms/Other	34.24
10/28/2025 12:00:00 AM	I0125656	SER: Southeast Radar Certification	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	120.00
10/28/2025 12:00:00 AM	I0125657	Southern Software Inc	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	2,685.25
10/28/2025 12:00:00 AM	I0125658	Harris Carpets & Linoleum, Inc. DBA	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,125.02
10/28/2025 12:00:00 AM	I0125659	Harris Carpets & Linoleum, Inc. DBA	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,240.79
10/28/2025 12:00:00 AM	I0125660	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.83
10/28/2025 12:00:00 AM	I0125661	College Of Charleston	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	1,750.00
10/28/2025 12:00:00 AM	I0125662	Erskine College	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	700.00
10/28/2025 12:00:00 AM	I0125663	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,500.00
10/28/2025 12:00:00 AM	I0125664	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,387.64
10/28/2025 12:00:00 AM	I0125665	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	795.06
10/28/2025 12:00:00 AM	I0125666	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,725.66

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/28/2025 12:00:00 AM	I0125667	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	303.41
10/28/2025 12:00:00 AM	I0125677	Weir, Andrew Mahon.	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	400.00
10/28/2025 12:00:00 AM	I0125678	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	45.98
10/28/2025 12:00:00 AM	I0125679	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	90.32
10/28/2025 12:00:00 AM	I0125680	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	150.00
10/28/2025 12:00:00 AM	I0125681	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	104.86
10/28/2025 12:00:00 AM	I0125682	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	110.21
10/28/2025 12:00:00 AM	I0125683	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	874.19
10/28/2025 12:00:00 AM	I0125684	GLEAMNS HRC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Advertising/Printing	695.00
10/28/2025 12:00:00 AM	I0125686	State of South Carolina	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Parking Decal Fees	120.00
10/28/2025 12:00:00 AM	I0125687	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	18.61
10/28/2025 12:00:00 AM	I0125687	Petty Cash Slips	Unrestricted Current Funds	Public Health Program	Instruction	Administrative Supplies	31.00
10/28/2025 12:00:00 AM	I0125688	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Other Transport Costs Out-Of-S	28.00
10/28/2025 12:00:00 AM	I0125688	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Meals Out-Of-State	40.00
10/28/2025 12:00:00 AM	I0125688	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Registrations Out-Of-State	50.00
10/28/2025 12:00:00 AM	I0125689	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals In-State	27.00
10/28/2025 12:00:00 AM	I0125689	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	255.00
10/28/2025 12:00:00 AM	I0125689	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	337.34
10/28/2025 12:00:00 AM	I0125689	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging In-State	461.44
10/28/2025 12:00:00 AM	I0125690	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	224.00
10/28/2025 12:00:00 AM	I0125691	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	35.00
10/28/2025 12:00:00 AM	I0125691	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	141.36
10/28/2025 12:00:00 AM	I0125691	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	257.60
10/28/2025 12:00:00 AM	I0125692	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
10/28/2025 12:00:00 AM	I0125693	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	35.00
10/28/2025 12:00:00 AM	I0125693	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	141.36
10/28/2025 12:00:00 AM	I0125693	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	257.60
10/28/2025 12:00:00 AM	I0125694	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	125.00
10/28/2025 12:00:00 AM	I0125694	Lander University Employee/Student	Unrestricted Current Funds	Psychological Sci & Human Serv	Instruction	Lodging Out-Of-State	504.95
10/28/2025 12:00:00 AM	I0125694	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	545.00
10/28/2025 12:00:00 AM	I0125695	Lander University Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Student Travel	94.08
10/28/2025 12:00:00 AM	I0125696	Lander University Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Student Travel	94.08
10/28/2025 12:00:00 AM	I0125697	Printing Quest	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	10,834.14
10/28/2025 12:00:00 AM	J0019049	Charge Error	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	-3,553.00
10/28/2025 12:00:00 AM	J0019049	Charge error	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	3,553.00
10/29/2025 12:00:00 AM	F0062421	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Institutional Support	Non-State Student Travel	-30.00
10/29/2025 12:00:00 AM	F0062421	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	-20.50
10/29/2025 12:00:00 AM	I0125698	Impact Print & Promo dba Proforma I	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	359.42
10/29/2025 12:00:00 AM	I0125699	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	6,607.00
10/29/2025 12:00:00 AM	I0125700	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	3,144.68
10/29/2025 12:00:00 AM	I0125701	Kathleen Jasper LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	5,842.50
10/29/2025 12:00:00 AM	I0125702	Peach Belt Conference	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	10,725.00
10/29/2025 12:00:00 AM	I0125703	Accu-Tech Corporation	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Administrative Supplies	10,688.50
10/29/2025 12:00:00 AM	I0125704	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	6,095.00
10/29/2025 12:00:00 AM	I0125705	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	2,365.62
10/29/2025 12:00:00 AM	I0125706	Dancewear Solutions LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	118.40
10/29/2025 12:00:00 AM	I0125707	Dancewear Solutions LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	44.78
10/29/2025 12:00:00 AM	I0125708	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	383.60
10/29/2025 12:00:00 AM	I0125709	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	876,800.29
10/29/2025 12:00:00 AM	I0125710	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	1,200.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/29/2025 12:00:00 AM	I0125711	Lander University Employee/Student	Unrestricted Current Funds	Psychological Sci & Human Serv	Instruction	Administrative Supplies	29.96
10/29/2025 12:00:00 AM	I0125712	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	One-day Meals	17.00
10/29/2025 12:00:00 AM	I0125712	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	61.60
10/29/2025 12:00:00 AM	I0125713	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	122.00
10/29/2025 12:00:00 AM	I0125713	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	546.50
10/29/2025 12:00:00 AM	I0125714	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	110.11
10/29/2025 12:00:00 AM	I0125715	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	123.00
10/29/2025 12:00:00 AM	I0125716	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Meals In-State	8.00
10/29/2025 12:00:00 AM	I0125717	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
10/29/2025 12:00:00 AM	I0125718	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
10/29/2025 12:00:00 AM	I0125719	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
10/29/2025 12:00:00 AM	I0125719	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	95.06
10/29/2025 12:00:00 AM	I0125720	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Airfare Foreign	858.54
10/29/2025 12:00:00 AM	I0125720	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging Foreign	948.41
10/29/2025 12:00:00 AM	I0125721	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	17,472.01
10/29/2025 12:00:00 AM	I0125722	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	883.39
10/29/2025 12:00:00 AM	I0125723	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	2,713.40
10/29/2025 12:00:00 AM	I0125724	Aramark	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	167.86
10/29/2025 12:00:00 AM	I0125725	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	850.30
10/29/2025 12:00:00 AM	I0125726	Aramark	Unrestricted Current Funds	Women's Tennis	Student Services	Contractual Services	209.28
10/29/2025 12:00:00 AM	I0125727	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	265.05
10/29/2025 12:00:00 AM	I0125728	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	695.90
10/29/2025 12:00:00 AM	I0125729	Beckham, Gregory S.	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	43,860.22
10/29/2025 12:00:00 AM	J0019063	SC Create 10/15/2025 Indirect Cost	Restricted State Funds	CREATE Project-2025-2026	Public Service	Indirect Cost Recovery	5,422.28
10/29/2025 12:00:00 AM	J0019064	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Lodging Out-Of-State	-451.70
10/29/2025 12:00:00 AM	J0019064	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Mileage Out-Of-State	-280.30
10/29/2025 12:00:00 AM	J0019064	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	-200.00
10/29/2025 12:00:00 AM	J0019064	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Registrations Out-Of-State	200.00
10/29/2025 12:00:00 AM	J0019064	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	280.30
10/29/2025 12:00:00 AM	J0019064	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	451.70
10/29/2025 12:00:00 AM	J0019066	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	-30.00
10/29/2025 12:00:00 AM	J0019066	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Institutional Support	Non-State Student Travel	30.00
10/29/2025 12:00:00 AM	TC000204	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	100.27
10/29/2025 12:00:00 AM	TC000204	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	143.63
10/29/2025 12:00:00 AM	TC000204	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	160.17
10/29/2025 12:00:00 AM	TC000204	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	226.32
10/29/2025 12:00:00 AM	TC000204	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	776.90
10/29/2025 12:00:00 AM	TC000204	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	1,845.09
10/29/2025 12:00:00 AM	TC000204	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	2,505.03
10/29/2025 12:00:00 AM	TC000204	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	3,510.93
10/29/2025 12:00:00 AM	TC000204	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	6,925.21
10/29/2025 12:00:00 AM	TC000205	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	689.87
10/29/2025 12:00:00 AM	TC000205	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	854.32
10/29/2025 12:00:00 AM	TC000205	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,326.59
10/29/2025 12:00:00 AM	TC000205	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	1,987.88
10/30/2025 12:00:00 AM	F0062427	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
10/30/2025 12:00:00 AM	I0125730	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	13,243.58
10/30/2025 12:00:00 AM	I0125731	Greenwood Hospitality LLC DBA Baymo	Auxiliary Funds	Housing	Auxiliary	Lease of Property	12,903.75
10/30/2025 12:00:00 AM	I0125732	Greenwood Hospitality LLC DBA Baymo	Auxiliary Funds	Housing	Auxiliary	Lease of Property	1,748.25
10/30/2025 12:00:00 AM	I0125733	Greenwood Hospitality LLC DBA Baymo	Auxiliary Funds	Housing	Auxiliary	Lease of Property	14,402.25

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10/30/2025 12:00:00 AM	I0125734	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
10/30/2025 12:00:00 AM	I0125735	Elite Sportswear L.P	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	454.23
10/30/2025 12:00:00 AM	I0125736	City Electric Supply Company	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	2,538.91
10/30/2025 12:00:00 AM	I0125737	LifeServices EAP dba AllOneHealth	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
10/30/2025 12:00:00 AM	I0125738	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	98.92
10/30/2025 12:00:00 AM	I0125739	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.60
10/30/2025 12:00:00 AM	I0125739	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	470.44
10/30/2025 12:00:00 AM	I0125739	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,148.85
10/30/2025 12:00:00 AM	I0125740	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.36
10/30/2025 12:00:00 AM	I0125740	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	38.28
10/30/2025 12:00:00 AM	I0125740	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	256.25
10/30/2025 12:00:00 AM	I0125741	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.54
10/30/2025 12:00:00 AM	I0125742	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.07
10/30/2025 12:00:00 AM	I0125743	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	214.94
10/30/2025 12:00:00 AM	I0125744	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.99
10/30/2025 12:00:00 AM	I0125744	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	574.72
10/30/2025 12:00:00 AM	I0125745	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	325.49
10/30/2025 12:00:00 AM	I0125746	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	978.98
10/30/2025 12:00:00 AM	I0125746	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	9,184.48
10/30/2025 12:00:00 AM	I0125747	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	402.32
10/30/2025 12:00:00 AM	I0125748	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,496.42
10/30/2025 12:00:00 AM	I0125748	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	17,181.90
10/30/2025 12:00:00 AM	I0125749	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,266.35
10/30/2025 12:00:00 AM	I0125750	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.47
10/30/2025 12:00:00 AM	I0125750	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,216.88
10/30/2025 12:00:00 AM	I0125750	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	70,936.79
10/30/2025 12:00:00 AM	I0125751	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	796.08
10/30/2025 12:00:00 AM	I0125752	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	167.42
10/30/2025 12:00:00 AM	I0125752	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,641.43
10/30/2025 12:00:00 AM	I0125752	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	23,741.29
10/30/2025 12:00:00 AM	I0125754	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics	Instruction	One-day Meals	10.00
10/30/2025 12:00:00 AM	I0125754	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics	Instruction	Mileage In-State	79.24
10/30/2025 12:00:00 AM	I0125755	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,599.53
10/30/2025 12:00:00 AM	I0125756	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	455.25
10/30/2025 12:00:00 AM	I0125757	Nicholas K. Hinton dba Hinton's Lin	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	500.00
10/30/2025 12:00:00 AM	I0125758	Rickabaugh, Daniel K.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	270.00
10/30/2025 12:00:00 AM	I0125759	Russell, Amy	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/30/2025 12:00:00 AM	I0125760	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Dues/Memberships	70.00
10/30/2025 12:00:00 AM	I0125761	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	79.45
10/30/2025 12:00:00 AM	I0125762	Wilson, William (Bill)	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	270.00
10/30/2025 12:00:00 AM	I0125763	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	395.00
10/30/2025 12:00:00 AM	I0125764	Terminix Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	305.00
10/30/2025 12:00:00 AM	I0125766	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
10/30/2025 12:00:00 AM	I0125766	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	114.80
10/30/2025 12:00:00 AM	J0019071	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
10/30/2025 12:00:00 AM	J0019071	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46
10/30/2025 12:00:00 AM	J0019071	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
10/31/2025 12:00:00 AM	I0125767	Just For Kix CCC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	85.52
10/31/2025 12:00:00 AM	I0125768	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	300.00
10/31/2025 12:00:00 AM	I0125769	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,914.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2025 12:00:00 AM	I0125770	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
10/31/2025 12:00:00 AM	I0125771	TouchNet Information Systems Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	16,250.00
10/31/2025 12:00:00 AM	I0125772	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
10/31/2025 12:00:00 AM	I0125773	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	543.56
10/31/2025 12:00:00 AM	I0125775	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	417.30
10/31/2025 12:00:00 AM	I0125776	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	2,508.08
10/31/2025 12:00:00 AM	I0125777	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,700.23
10/31/2025 12:00:00 AM	I0125778	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	2,185.00
10/31/2025 12:00:00 AM	I0125779	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	2,085.00
10/31/2025 12:00:00 AM	I0125780	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	2,085.00
10/31/2025 12:00:00 AM	I0125781	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	3,200.00
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/21/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-41,694.53
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/20/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-14,899.37
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/25/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-12,409.28
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/19/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-6,582.30
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/18/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-6,435.32
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/7/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-4,594.43
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/12/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-4,444.63
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/14/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-4,408.71
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/13/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-3,913.66
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/11/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-2,269.07
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/15/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-2,195.36
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/29/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-2,113.77
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/6/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,987.51
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/28/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,913.27
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/21/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,736.17
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/8/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,653.56
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/5/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,140.12
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/25/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-610.25
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk6/30/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-520.95
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk 8/27/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-519.36
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases TKbk7/15/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-456.92
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/20/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-397.56
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/19/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-203.14
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk7/10/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-195.99
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/18/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-171.90
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/14/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-108.10
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/29/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-107.70
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/12/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-90.28
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/13/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-68.12
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/5/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-59.97
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/28/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-39.98
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/15/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-39.98
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/6/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-38.41
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/11/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-19.99
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/7/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-7.75
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Shpg 8/8/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-6.93
10/31/2025 12:00:00 AM	J0019076	BKST Online Purchases Txbk7/13/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	45.88
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.57
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	3.73

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	3.78
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	7.36
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	9.84
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	15.45
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Administrative Supplies	22.39
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	32.95
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	37.94
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	51.02
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	53.37
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	School of Business	Instruction	Internal Expenses	53.97
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Internal Expenses	95.98
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	105.21
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	220.72
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Internal Expenses	319.84
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Internal Expenses	470.65
10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	541.98