Date I	ID Number	Description	Fund Type	Department	Program	Category	Amount
	10125245	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
	10125246	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	8.225.00
	10125247	Metro Monitor	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Subscription-Based IT Arrangem	3,540.00
	10125248	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	12,116.41
	10125249	Greenwood Hospitality LLC DBA Baymo	Auxiliary Funds	Housing	Auxiliary	Lease of Property	13,769.55
	10125250	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	37.00
	10125250	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	527.96
	10125251	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	86.10
	10125252	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	19.50
	10125252	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	27.00
	10125252	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	116.90
	10125252	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	168.72
	10125253	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
	10125254	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
	10125255	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,114.00
	10125256	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
	10125257	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	795.06
	10125258	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,361.71
	10125259	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	208.48
	10125260	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	90.44
	10125261	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	80.12
	10125262	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	30.00
	10125262	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals In-State	54.00
	10125262	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	282.80
	10125262	Lander University Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	1,017.75
	10125263	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	81.48
	10125264	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
	10125265	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	62.00
	10125265	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	81.90
10/1/2025 12:00:00 AM	10125266	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	738.43
	10125267	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
10/1/2025 12:00:00 AM	10125268	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	500.00
10/1/2025 12:00:00 AM	10125269	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,760.83
	10125270	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Postage/Freight/Delivery	768.96
10/1/2025 12:00:00 AM	10125270	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	768.96
10/1/2025 12:00:00 AM	10125271	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
	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	10125272	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	10125273	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	340.00
10/2/2025 12:00:00 AM	10125274	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	35.00
10/2/2025 12:00:00 AM	10125275	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	10125276	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,174.08
10/2/2025 12:00:00 AM	10125277	Emanate LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	2,500.00
		Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00

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	10125287	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,896.20
10/3/2025 12:00:00 AM	10125288	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	39,585.00
10/3/2025 12:00:00 AM	10125289	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	10125290	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	10125291	Madco Contracting & Consulting Serv	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	10,477.15
10/6/2025 12:00:00 AM	10125292	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	10125293	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	10125294	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	10125295	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	10125296	Quarles, Joseph Jr W.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	270.00
10/6/2025 12:00:00 AM	10125297	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	649.65
10/6/2025 12:00:00 AM	10125298	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/6/2025 12:00:00 AM	10125299	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/6/2025 12:00:00 AM	10125300	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
10/6/2025 12:00:00 AM	10125301	Burden, Bradley S.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	270.00
10/6/2025 12:00:00 AM	10125302	Hannon Hill Corporation	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,675.00
10/6/2025 12:00:00 AM	10125303	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	10125305	SCISOA	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	480.00
10/7/2025 12:00:00 AM	10125306	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	10125307	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	140.00
10/7/2025 12:00:00 AM	10125308	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	10125309	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	1,695.58
10/7/2025 12:00:00 AM	10125310	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	1,464.66
10/7/2025 12:00:00 AM	10125311	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	811.50
10/7/2025 12:00:00 AM	10125312	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	67.20
10/7/2025 12:00:00 AM	10125313	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	49.76
10/7/2025 12:00:00 AM	10125314	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	112.00
10/7/2025 12:00:00 AM	10125314	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging In-State	255.80
10/7/2025 12:00:00 AM	10125315	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	336.00
10/7/2025 12:00:00 AM	10125316	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	195.76
10/7/2025 12:00:00 AM	10125317	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	524.30
10/7/2025 12:00:00 AM	10125318	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	64.20
10/7/2025 12:00:00 AM	10125319	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	468.66
10/7/2025 12:00:00 AM	10125320	First Team Sports Center	Unrestricted Current Funds	ESports Club	Student Services	Administrative Supplies	864.56
10/7/2025 12:00:00 AM	10125321	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	10125322	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	10125323	Purple Communications, Inc.	Unrestricted Current Funds	Disability Services	Student Services	Contractual Services	5,017.40
10/7/2025 12:00:00 AM	10125324	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
10/7/2025 12:00:00 AM	10125324	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	89.60
10/7/2025 12:00:00 AM	10125325	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	10125326	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	10125327	Lander University Student	Student Activities Funds	University Program Council	Student Services	Mileage Out-Of-State	125.44
10/7/2025 12:00:00 AM	10125328	Lander University Student	Student Activities Funds	Student Development & Outreach	Student Services	Mileage Out-Of-State	125.44
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10/7/2025 12:00:00 AM	10125329	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage Out-Of-State	125.44

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/7/2025 12:00:00 AM	10125331	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	10125332	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	10125333	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	10125334	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	10125335	Howies Hockey, Inc.	Unrestricted Current Funds	Athletic Training	Student Services	Medical	12,519.00
10/7/2025 12:00:00 AM	10125336	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,555.85
10/7/2025 12:00:00 AM	10125337	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	153.45
10/7/2025 12:00:00 AM	10125338	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	148.85
10/8/2025 12:00:00 AM	10125339	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,610.03
10/8/2025 12:00:00 AM	10125340	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	178.22
10/8/2025 12:00:00 AM	10125341	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	65.99
10/8/2025 12:00:00 AM	10125342	Aramark	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	102.50
10/8/2025 12:00:00 AM	10125343	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	346.62
10/8/2025 12:00:00 AM	10125344	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,959.85
10/8/2025 12:00:00 AM	10125345	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	150.00
10/8/2025 12:00:00 AM	10125346	Lander University Student	Student Activities Funds	Student Development & Outreach	Student Services	Mileage Out-Of-State	125.44
10/8/2025 12:00:00 AM	10125347	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	10125348	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	10125348	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	10125349	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	8,878.35
10/9/2025 12:00:00 AM	10125350	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	10125351	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	4,779.24
10/9/2025 12:00:00 AM	10125352	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	3,475.00
10/9/2025 12:00:00 AM	10125353	SK Consulting Services, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	1,350.00
10/9/2025 12:00:00 AM	10125355	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	10125356	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	10125357	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	7,188.69
10/9/2025 12:00:00 AM	10125358	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	10125359	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	58.85
10/9/2025 12:00:00 AM	10125359	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	7,912.65
10/9/2025 12:00:00 AM	10125360	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	2,590.47
10/9/2025 12:00:00 AM	10125361	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Contractual Services	600.00
10/9/2025 12:00:00 AM	10125362	Greenwood Development LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	3,250.00
10/9/2025 12:00:00 AM	10125362	Greenwood Development LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	3,250.00
10/9/2025 12:00:00 AM	10125363	Ping Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	3,065.55
10/9/2025 12:00:00 AM	10125363	Ping Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	3,065.55
10/9/2025 12:00:00 AM	10125364	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	797.34
10/9/2025 12:00:00 AM	10125365	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	300.00
10/9/2025 12:00:00 AM	10125366	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	96.44
10/9/2025 12:00:00 AM	10125367	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.38
10/9/2025 12:00:00 AM	10125367	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	67.75
10/9/2025 12:00:00 AM	10125368	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.77
10/9/2025 12:00:00 AM	10125369	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.43
10/9/2025 12:00:00 AM	10125370	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.92
10/9/2025 12:00:00 AM	10125371	SCSTA	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Dues/Memberships	50.00
10/9/2025 12:00:00 AM	10125371	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Registrations In-State	75.00
10/9/2025 12:00:00 AM	10125371	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	10125372	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Athletic Team Registration	360.00
10/9/2025 12:00:00 AM	10125373	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Registrations In-State	135.00

1999/2015 12-000 AM 013-575 Total Service	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1,000.00 1,000.00	10/9/2025 12:00:00 AM	10125374	US Postal Service		Post Office			370.00
2007/07/05/12/0000 AM							,	
1997/9789 12000 AM 1023377 Lander University Employee/Student University Engloyee/Student University Engloyee/Stud						''		
19/3/2012 12:000 AM			, , , ,					
1997/2012 12:00:00 AM								
19/3/2023 12:00:00 AM 1923378 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in State 8.00 19/3/2023 12:00:00 AM 1923381 Lander University Endopree/Student Unrestricted Current Funds Admissions Student Services Meals in State 123 00 19/3/2023 12:00:00 AM 1923381 Lander University Endopree/Student Unrestricted Current Funds Admissions Student Services Meals in State 123 00 19/3/2023 12:00:00 AM 1923381 Corenvoor County Unrestricted Current Funds Edit Refuse Operations and Maintenance Utilities, Trash 18 00 19/3/2023 12:00:00 AM 1923381 Consumer Funds Prince Funds Prin			, , , ,		<u> </u>			
109/2002-12-0000 AM 10125381 Lander University Exployee/Student Unrestricted Current Funds Affersions Student Services Mela In State 123.00 109/2002-12-0000 AM 10125381 Lander University Student Unrestricted Current Funds Information Technology Institutional Support Mileage In-State 170.00 109/2002-12-0000 AM 10125382 Lander University Student Unrestricted Current Funds Fabrica Information Technology Institutional Support Mileage In-State 77.0.20 109/2002-12-0000 AM 10125382 Ceremonal Telenis Unrestricted Current Funds Fabrica Telenis Men's Termis Student Services Administrative Supplies 402.32 109/2002-12-0000 AM 10125385 First Termis Posts Center Universitical Current Funds Men's Termis Student Services Administrative Supplies 402.32 109/2002-12-0000 AM 10125385 First Termis Posts Center Universitical Current Funds Men's Termis Student Services Administrative Supplies 402.32 109/2002-12-0000 AM 10125385 First Termis Posts Center Universitical Current Funds More Principle Services Administrative Supplies 402.32 109/2002-12-0000 AM 10125385 First Termis Posts Center Universitical Current Funds More Principle Services Administrative Supplies 400.00 109/2002-12-0000 AM 10125385 First Termis Posts Center Universitical Current Funds More Principle Services Administrative Supplies 400.00 109/2002-12-0000 AM 10125385 First Termis Posts Center Universitical Current Funds More Principle Services 400.00 109/2002-12-0000 AM 10125385 First Termis Posts Center Funds First			, , , ,		<u> </u>		•	
109/97/025 12:0000 AM 012538 Lander University Student								
109/19/2015 12:00:00 AM 10125381 Lander University Employee/Student Unrestricted Current Funds Information Fethology Institutional Support Milleage in-State 70.42					,		•	
10/9/2025 12:00:00 AM 10/23382 Forestwood Country					Information Technology			
10/9/2025 12:00:00 AM 0123383 Fromust Tennis				Unrestricted Current Funds	• • • • • • • • • • • • • • • • • • • •	Operations and Maintenance	•	18.00
10/9/2023 12:00:00 AM 012/3384 Ontario Investments Inc			•				· · · · · · · · · · · · · · · · · · ·	
10/9/2005 12:00:00 AM								
10/97/2023 12:00:00 AM 0.0019002 Move mics. expenses to 13:00:00 Unrestricted Current Funds Marketing & Communications Institutional Support Advertising/Printing 1:20:00 10/97/2023 12:00:00 AM 0.0019002 Move mics. expenses to 13:00:00 Unrestricted Current Funds Marketing & Communications Institutional Support Administrative Supplies 1:15:52 10/97/2023 12:00:00 AM 0.0019002 Move Drisign to 9:10:00 Unrestricted Current Funds Marketing & Communications Institutional Support Administrative Supplies 1:15:52 10/97/2023 12:00:00 AM 0.0019002 Move Drisign to 9:10:00 Unrestricted Current Funds Advertising & Fromton Institutional Support Administrative Supplies 1:15:52 10/97/2023 12:00:00 AM 0.0019002 Move Drisign to 9:10:00 Unrestricted Current Funds Advertising & Fromton Institutional Support Administrative Supplies 1:15:52 10/97/2023 12:00:00 AM 0.001902 Move Drisign to 9:10:00 Unrestricted Current Funds Advertising Printing 1:20:00 10/97/2023 12:00:00 AM 0.012:386 Emeral Romac LLC Student Activities Funds Campus Repression & Institutional Support Advertising Printing 1:20:00 10/97/2023 12:00:00 AM 0.012:386 Emeral Romac LLC Student Activities Funds Campus Repression & Institutional Support Administrative Supplies 3:00:00 10/97/2023 12:00:00 AM 0.012:386 Emeral Romac LLC Unrestricted Current Funds Men's Tennol Unrestricted Current Funds Men's						''		
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10/9/2023 12:00:00 AM 10/19/00 Move misc, expenses fm 131.00 Designated General Funds Exercise Securities (Exercise Securities) (Exercise Securities (Exercise Securities) (Exercise Securit			·	•				
10/3/2025 12:00:00 AM								
10/9/2025 12:00:00 AM			3					
10/11/20/2015 12:00:00 AM 0125388 Emerald Romac LLC			·	•				
10/10/2025 12:00:00 AM 10125387 Emerald Romac LLC		10125386	Emerald Romac LLC	Student Activities Funds	•			8.56
10/10/2025 12:00:00 AM 10125389 Woten dba Wu-10 Graphics, Jeffrey Unrestricted Current Funds Dean of Coll of Science & Math Instruction Administrative Supplies 8.55		10125387	Emerald Romac LLC	Unrestricted Current Funds	•			
10/10/2025 12:00:00 AM 10125395 Decker, Jamie M. Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 3,272.50	10/10/2025 12:00:00 AM	10125388			Dean of Coll of Science & Math	Instruction		
10/13/2025 12:00:00 AM 10125391 SC Telecommunications Group Holding Unrestricted Current Funds Information Technology Institutional Support Internet Band Width 9,600.00	10/10/2025 12:00:00 AM		Wooten dba Wu-10 Graphics, Jeffrey	Unrestricted Current Funds		Student Services	• • • • • • • • • • • • • • • • • • • •	162.00
10/13/2025 12:00:00 AM 10125391 SC Telecommunications Group Holding Unrestricted Current Funds Information Technology Institutional Support Internet Band Width 9,600.00				Designated General Funds	Science/Math Fee Pool		Administrative Supplies	
10/10/2025 12:00:00 AM 10019005 To record current month charges Auxillary Funds Edic Refuse Operations and Maintenance Utilities, Trash 4,321.46 10/10/2025 12:00:00 OAM 10019005 To record current month charges Auxillary Funds Housing Auxillary Utilities, Trash 4,321.46 10/10/2025 12:00:00 OAM 10019005 To record current month charges Auxillary Funds Housing Auxillary Utilities, Trash 4,321.46 10/13/2025 12:00:00 OAM 10125392 Turnitin Holdings LLC Designated General Funds Health & Counseling Fee Allocation Academic Support Computer Hardware/Software 25,986.92 10/13/2025 12:00:00 OAM 10125393 Leslie MacTaggart Myers dab Best Li Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 4,150.00 10/13/2025 12:00:00 OAM 10125394 Palmetto Builders and Designars Inc Designated General Funds Health & Counseling Fee Alloca Student Service Contractual Services 4,500.00 10/13/2025 12:00:00 OAM 10125394 Palmetto Builders and Designars Inc Designated General Funds Health & Counseling Fee Alloca Student Service Contractual Services 3,500.00 10/13/2025 12:00:00 OAM 10125395 DP3 Architects, LTD. Unexpended Plant BOA Phase II Operations and Maintenance Contractual Services 1,500.00 10/13/2025 12:00:00 OAM 10125396 DP3 Architects, LTD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 OAM 10125399 ECS SouthEast, LIP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 OAM 10125406 Counseling Fee Alloca Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 OAM 10125406 Counseling Fee Alloca Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 OAM 10125406 Counseling Fee Alloca Operations and Maintenance Contractual Services 1,	10/10/2025 12:00:00 AM	10125391	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support		9,600.00
10/10/2025 12:00:00 AM 10019005 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		Auxiliary Funds	Food Service		Utilities, Trash	454.88
10/13/2025 12:00:00 AM 10125392 Turnitin Holdings LLC Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,986.92 10/13/2025 12:00:00 AM 10125393 Turnitin Holdings LLC Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Software 25,986.92 10/13/2025 12:00:00 AM 10125393 Palmetto Builders and Designers Inc Designated General Funds Equestrian Operations Public Service Contractual Services 4,150.00 10/13/2025 12:00:00 AM 10125394 Palmetto Builders and Designers Inc Designated General Funds Equestrian Operations Public Service Contractual Services 3,500.00 10/13/2025 12:00:00 AM 10125395 DP3 Architects, LTD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 15,000.00 10/13/2025 12:00:00 AM 10125396 DP3 Architects, LTD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 1,846.86 10/13/2025 12:00:00 AM 10125397 DP3 Architects, LTD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 1,846.86 10/13/2025 12:00:00 AM 10125399 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 AM 10125399 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 575.00 10/13/2025 12:00:00 AM 10125406 Operations and Maintenance Operations and Maintenance Contractual Services 575.00 10/13/2025 12:00:00 AM 10125406 Operations and Maintenance Operations and Maintenance Contractual Services 575.00 10/13/2025 12:00:00 AM 10125406 Operations and Maintenance Operations and Mainten	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
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10/13/2025 12:00:00 AM 10125394 Palmetto Builders and Designare Inc Designated General Funds Equestrian Operations Public Service Contractual Services 3,500.00 10/13/2025 12:00:00 AM 10125395 DP3 Architects, LTD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 15,000.00 10/13/2025 12:00:00 AM 10125395 DP3 Architects, LTD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 15,000.00 10/13/2025 12:00:00 AM 10125397 DP3 Architects, LTD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 1,846.86 10/13/2025 12:00:00 AM 10125399 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 AM 10125399 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 AM 10125404 WM Building Envelope Consultants, L Unexpended Plant Cambridge Hall Renovation & Re Operations and Maintenance Contractual Services 37:50.00 10/13/2025 12:00:00 AM 10125405 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 418.37 10/13/2025 12:00:00 AM 10125406 Coastal Softwash LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 1,390.00 10/13/2025 12:00:00 AM 10125408 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 100125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10012540 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2	10/13/2025 12:00:00 AM	10125392	Turnitin Holdings LLC	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	25,986.92
10/13/2025 12:00:00 AM 10125394 Palmetto Builders and Designers Inc Designated General Funds Equestrian Operations Public Service Contractual Services 3,500.00 10/13/2025 12:00:00 AM 10125395 DP3 Architects, ITD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 1,500.00 10/13/2025 12:00:00 AM 10125397 DP3 Architects, ITD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 1,846.86 10/13/2025 12:00:00 AM 10125397 DP3 Architects, ITD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 1,846.86 10/13/2025 12:00:00 AM 10125398 ECS SouthEast, ILIP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 AM 10125399 ECS SouthEast, ILIP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 AM 10125404 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 10125405 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 418.37 10/13/2025 12:00:00 AM 10125406 Coastal Softwash ILIC Unrestricted Current Funds Equestrian Center Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 AM 10125407 Southern Equine Services ILL Unrestricted Current Funds Equestrian Center Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 AM 10125407 Southern Equine Services Unrestricted Current Funds Equestrian Center Operations and Maintenance Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125407 Operations and Maintenance Operations and Maintenance Operations and Maintenance Operations and Maintenance Operatio	10/13/2025 12:00:00 AM	10125393	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 10125395 DP3 Architects, LTD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 15,000.00 In 10/13/2025 12:00:00 AM 10125396 DP3 Architects, LTD. Unexpended Plant Elevator Refurbishment Operations and Maintenance Contractual Services 15,000.00 In 10/13/2025 12:00:00 AM 10125397 DP3 Architects, LTD. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 In 10/13/2025 12:00:00 AM 10125398 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 In 10/13/2025 12:00:00 AM 10125399 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 575.00 In 10/13/2025 12:00:00 AM 10125404 WM Building Envelope Consultants, L Unexpended Plant Carmority Men's Tennis Student Services Administrative Supplies 418.37 In 10/13/2025 12:00:00 AM 10125405 Coastal Softwash LLC Unrestricted Current Funds Men's Tennis Student Services Contractual Services 1,390.00 In 10/13/2025 12:00:00 AM 10125405 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 1,390.00 In 10/13/2025 12:00:00 AM 10125407 Southern Equine Services LLC Unrestricted Current Funds Equisition Institutional Support Contractual Services 2,027.55 In 10/13/2025 12:00:00 AM 10125408 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 In 10/13/2025 12:00:00 AM 10125407 Tryfacta, Inc Designated General Funds Bookstore Auxiliary Bank/Credit Card Fees 634.70 In 10/13/2025 12:00:00 AM 100:00	10/13/2025 12:00:00 AM	10125394				Public Service	Contractual Services	3,500.00
10/13/2025 12:00:00 AM 10125398 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 AM 10125398 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,000.00 10/13/2025 12:00:00 AM 10125399 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 575.00 10/13/2025 12:00:00 AM 10125404 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 10125405 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 418.37 10/13/2025 12:00:00 AM 10125406 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 1,390.00 10/13/2025 12:00:00 AM 10125407 Southern Equine Services LLC Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Charges 205.00 10/13/2025 12:00:00 AM 10125408 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125401 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125401 Tryfacta, Inc Designated General Funds Bookstore Auxiliary Bank/Credit Card Fees 634.70 10/13/2025 12:00:00 AM 100196 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State 21.00 10/13/2025 12:00:00 AM 100196 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 30.31	10/13/2025 12:00:00 AM	10125395	DP3 Architects, LTD.	Unexpended Plant		Operations and Maintenance	Contractual Services	4,620.00
10/13/2025 12:00:00 AM 10125398 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 575.00 10/13/2025 12:00:00 AM 10125399 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 575.00 10/13/2025 12:00:00 AM 10125404 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 10125405 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 418.37 10/13/2025 12:00:00 AM 10125406 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 1,300.00 10/13/2025 12:00:00 AM 10125407 Southern Equine Services LLC Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Charges 205.00 10/13/2025 12:00:00 AM 10125408 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/13/2025 12:00:00 AM 10125407 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 922.69 10/13/2025 12:00:00 AM 1001901 WorldPay Auxiliary Bank/Credit Card Fees 634.70 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 30.33	10/13/2025 12:00:00 AM	10125396	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	15,000.00
10/13/2025 12:00:00 AM 10125399 ECS SouthEast, LLP Unexpended Plant Cambridge Hall Renovation & Re Operations and Maintenance Contractual Services 3,500.00 10/13/2025 12:00:00 AM 10125404 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 10125405 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 418.37 10/13/2025 12:00:00 AM 10125405 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 1,390.00 10/13/2025 12:00:00 AM 10125407 Southern Equine Services LLC Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Charges 205.00 10/13/2025 12:00:00 AM 10125408 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/13/2025 12:00:00 AM 10125407 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 922.69 10/13/2025 12:00:00 AM 10125407 Tryfacta, Inc Designated General 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 Lodging Out-Of-State 21.00 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	10125397	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,846.86
10/13/2025 12:00:00 AM 10125404 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 10125405 First Team Sports Center Unrestricted Current Funds Men's Tennis Student Services Administrative Supplies 418.37 10/13/2025 12:00:00 AM 10125406 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 1,390.00 10/13/2025 12:00:00 AM 10125407 Southern Equine Services LLC Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Charges 205.00 10/13/2025 12:00:00 AM 10125408 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/13/2025 12:00:00 AM 1012540 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 922.69 10/13/2025 12:00:00 AM 1012540 Tryfacta, Inc Designated General Funds Bookstore Auxiliary Bank/Credit Card Fees 634.70 10/13/2025 12:00:00 AM 1010901 Tryfactal University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs In-10/13/2025 12:00:00 AM 1010901 Tryfactal Current Funds Admissions Student Services Lodging Out-Of-State 21.00 10/13/2025 12:00:00 AM 1010901 Tryfactal Current Funds Men's Basketball Student Services Recruiting 25.91 10/13/2025 12:00:00 AM 1010901 Tryfactal Current Funds Men's Basketball Student Services Meals In-State 30.31	10/13/2025 12:00:00 AM	10125398	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,000.00
10/13/2025 12:00:00 AM 10125405 First Team Sports Center Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 1,390.00 10/13/2025 12:00:00 AM 10125407 Southern Equine Services LLC Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Charges 205.00 10/13/2025 12:00:00 AM 10125408 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/13/2025 12:00:00 AM 10125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/13/2025 12:00:00 AM 1012540 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 922.60 10/13/2025 12:00:00 AM 1019011 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 Dodging Out-Of-State 21.00 10/13/2025 12:00:00 AM TC000196 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Recruiting 25.91 10/13/2025 12:00:00 AM TC000196 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Meals In-State 30.31	10/13/2025 12:00:00 AM	10125399	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	575.00
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10/13/2025 12:00:00 AM 10125408 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,027.55 10/13/2025 12:00:00 AM 10125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/13/2025 12:00:00 AM 10125410 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 922.69 10/13/2025 12:00:00 AM 10019011 WorldPay Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 634.70 10/13/2025 12:00:00 AM 17000196 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Other Transportation Costs In-10/13/2025 12:00:00 AM 17000196 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging Out-Of-State 21.00 10/13/2025 12:00:00 AM 17000196 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Recruiting 25.91 10/13/2025 12:00:00 AM 17000196 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 30.31	10/13/2025 12:00:00 AM	10125406	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,390.00
10/13/2025 12:00:00 AM 10125409 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/13/2025 12:00:00 AM 10125410 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 922.69 10/13/2025 12:00:00 AM 10019011 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-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	10125407	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	205.00
10/13/2025 12:00:00 AM 10125410 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 922.69 10/13/2025 12:00:00 AM 10019011 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- 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	10125408	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,027.55
10/13/2025 12:00:00 AM J019011 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-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	10125409	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
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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	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

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	10125412	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	10125413	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	10125414	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	10125415	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	10125416	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	1,423.02
10/14/2025 12:00:00 AM	10125417	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	176.84
10/14/2025 12:00:00 AM	10125418	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	245.08
10/14/2025 12:00:00 AM	10125419	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	169.36
10/14/2025 12:00:00 AM	10125420	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	187.38
10/14/2025 12:00:00 AM	10125421	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	160.91
10/14/2025 12:00:00 AM	10125422	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	148.31
10/14/2025 12:00:00 AM	10125423	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	190.59
10/14/2025 12:00:00 AM	10125424	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	166.27
10/14/2025 12:00:00 AM	10125425	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	355.00
10/14/2025 12:00:00 AM	10125434	Dixie High School	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Administrative Supplies	200.00
10/14/2025 12:00:00 AM	10125435	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	157.21
10/14/2025 12:00:00 AM	10125436	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	232.19
10/14/2025 12:00:00 AM	10125437	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	154.06
10/14/2025 12:00:00 AM	10125438	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,174.34
10/14/2025 12:00:00 AM	10125439	Reilly Arena	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
10/14/2025 12:00:00 AM	10125440	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	10125441	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	500.76
10/14/2025 12:00:00 AM	10125442	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	174.58
10/14/2025 12:00:00 AM	10125443	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	17.11
10/14/2025 12:00:00 AM	10125444	American Montessori Society	Designated General Funds	Education Fee Pool	Instruction	Dues/Memberships	5,560.00
10/14/2025 12:00:00 AM	10125445	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	175.52
10/14/2025 12:00:00 AM	10125446	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/14/2025 12:00:00 AM	10125447	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	294.58
10/14/2025 12:00:00 AM	10125448	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	294.58
10/14/2025 12:00:00 AM	10125449	Henry Schein Inc	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	188.32
10/14/2025 12:00:00 AM	10125450	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	281.19
10/14/2025 12:00:00 AM	10125451	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/14/2025 12:00:00 AM	10125452	Shred A Way	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	161.50
10/14/2025 12:00:00 AM	10125453	SCAARLA	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	160.00
10/14/2025 12:00:00 AM	10125454	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	267.50
10/14/2025 12:00:00 AM	10125455	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	14.51
10/14/2025 12:00:00 AM	10125455	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	19.14
10/14/2025 12:00:00 AM	10125455	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	47.28
10/14/2025 12:00:00 AM	10125455	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	57.78
10/14/2025 12:00:00 AM	10125456	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	422.00
10/14/2025 12:00:00 AM	10125457	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	65.00
20, 17, 2023 12.00.00 AW	10123731	Sazarats mash service me	5estricted carrent runus	200 Herade	Sperations and Maintenance	Canaca, masii	03.00

19/14/2003 12:000 AM 59/1515 5 Corest Books over \$150	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
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1,004/2003-12-00000 MM 00001951 SC Create Books Pearlicede State Funds CREATE Project-2003-2026 Paulic Service Internal Expenses 1,280.00 10/14/2003-12-00000 MM 00001951 SC Create Books Pearlicede State Funds CREATE Project-2003-2026 Pearlice Service Internal Expenses 1,280.00 10/14/2003-12-00000 MM 00001951 SC Create Books over \$1.00 10/14/2003-12-00000 MM 0000197 SC Create Books over \$1.00 SC Create Books over				,				
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10/16/2025 12:00:00 AM 10125486 Edwin Rounds dba Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 779.50 10/16/2025 12:00:00 AM 10125487 Kilian dba Advanced Marketing & Pro Designated General Funds Graduation Student Services Administrative Supplies 344.54 10/16/2025 12:00:00 AM 10125488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/16/2025 12:00:00 AM 10125489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,528.80 10/16/2025 12:00:00 AM 10125490 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 777.00	10/16/2025 12:00:00 AM	10125485	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 10125486 Edwin Rounds dba Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Hay 779.50 10/16/2025 12:00:00 AM 10125487 Kilian dba Advanced Marketing & Pro Designated General Funds Graduation Student Services Administrative Supplies 344.54 10/16/2025 12:00:00 AM 10125488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/16/2025 12:00:00 AM 10125489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,528.80 10/16/2025 12:00:00 AM 10125490 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 777.00	10/16/2025 12:00:00 AM	10125486		Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	462.00
10/16/2025 12:00:00 AM 10125487 Kilian dba Advanced Marketing & Pro Designated General Funds Graduation Student Services Administrative Supplies 344.54 10/16/2025 12:00:00 AM 10125488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/16/2025 12:00:00 AM 10125489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,528.80 10/16/2025 12:00:00 AM 10125490 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 777.00	10/16/2025 12:00:00 AM	10125486	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance		779.50
10/16/2025 12:00:00 AM 10125488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 10/16/2025 12:00:00 AM 10125489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,528.80 10/16/2025 12:00:00 AM 10125490 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 777.00	10/16/2025 12:00:00 AM	10125487	Kilian dba Advanced Marketing & Pro	Designated General Funds		Student Services		344.54
10/16/2025 12:00:00 AM 10125489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,528.80 10/16/2025 12:00:00 AM 10125490 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 777.00		10125488	Ÿ	Unrestricted Current Funds	General Institution		Contractual Services	1,064.00
10/16/2025 12:00:00 AM 10125490 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 777.00	10/16/2025 12:00:00 AM	10125489	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,528.80
	10/16/2025 12:00:00 AM	10125490		Designated General Funds	Health & Counseling Fee Alloca		Contractual Services	777.00
	10/16/2025 12:00:00 AM	10125491	Daktronics Inc	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	342.40

1955/1952/1952/1952/1952/1952/1952/1952/	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
	10/16/2025 12:00:00 AM	10125492	Dell Marketing L P		Lottery Technology FY 25-26	Academic Support	Computer Hardware/Software	54,516.50
	10/16/2025 12:00:00 AM	10125493	First Team Sports Center	Unrestricted Current Funds	, ,,		Administrative Supplies	2,295.15
19.16/19.00.3.1.2.00.00.00.00.00.00.00.00.00.00.00.00.0	10/16/2025 12:00:00 AM	10125494	•		•	Operations and Maintenance		
10/16/2005 12-0000 AM 1075-96 12-000 AM 1075-96 AM			, , , ,	Unrestricted Current Funds	· · · · · · · · · · · · · · · · · · ·	Student Services		
10.16/2003 12.00.00 AM 0125-99 Lander University Employee/Student University of Control Funds Mem's Cross Country Student Services Non-State Student Travel 164.89 10.16/2003 12.00.00 AM 0125-90 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Mem's Cross Country Mem's Cross C		10125496	·		,	Instruction	Dues/Memberships	
10.161/2023 12.000 AM 10.15250 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Moles State 27.00 10.161/2023 12.000 AM 10.15250 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Miles State 124.32 10.161/2023 12.000 AM 10.15250 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Miles State 124.32 10.161/2023 12.000 AM 10.15250 Lander University Employee/Student University Employee/Studen		10125499			·	Student Services		
10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Longing in-State 12:42 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Longing in-State 12:43 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Business Office Institutional Support Other Transport Costs of 1:00 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Business Office Institutional Support Mines (but-07-State 10:03.02 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Business Office Institutional Support Mines (but-07-State 10:03.02 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Business Office Institutional Support Registrations Out-07-State 447.50 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Business Office Institutional Support Registrations Out-07-State 447.50 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Business Office Institutional Support Registrations Out-07-State 447.50 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Business Office Institutional Support Longing Out-07-State 420.00 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Business Office Institutional Support Longing Out-07-State 420.00 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Business Office Institutional Support Longing Out-07-State 420.00 10/16/2003 12:000 AM 10:15550 Lander University Employee/Student Universitical Current Funds Dean of Culi of Bus & Technolo Institution	10/16/2025 12:00:00 AM	10125499	, , , ,	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	164.89
19/18/2003 12:000 AM	10/16/2025 12:00:00 AM	10125500	, , , ,	Auxiliary Funds	,	Auxiliary	Meals In-State	27.00
10/16/2003 12:0000 AM 10/15/500 Lander University Employee/Student Unrestricted Current Funds Displayees (Student Funds Displ	10/16/2025 12:00:00 AM	10125500	, , , ,	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	124.32
10.0522 12.000.0 AM	10/16/2025 12:00:00 AM	10125500			Bookstore	Auxiliary		350.98
10/15/2025 12:000 AM 0125501 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Registrations Out-Of-State 437.5	10/16/2025 12:00:00 AM	10125501	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Other Transport Costs Out-Of-S	78.85
10/15/2025 12:000 AM 0125501 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Registrations Out-Of-State 437.5	10/16/2025 12:00:00 AM	10125501	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals Out-Of-State	100.00
International State Comment Co			, , , ,		Business Office	''		
10/15/2013 12:00:00 AM 10135:01 Lander University Employee/Student Unrestricted Current Funds Busines Office Institutional Support Loging Out-Of-State \$22.06 10/15/2015 12:00:00 AM 10135:02 Lander University Employee/Student Unrestricted Current Funds Busines Office Institutional Support Loging Out-Of-State \$22.06 10/15/2015 12:00:00 AM 10135:02 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Registrations In-State \$20.00 10/15/2015 12:00:00 AM 10135:02 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Registrations In-State \$20.00 10/15/2015 12:00:00 AM 10135:02 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Milege In-State \$35.07 10/15/2015 12:00:00 AM 10135:03 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Loging In-State \$35.07 10/15/2015 12:00:00 AM 10135:03 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Registrations In-State \$35.07 10/15/2015 12:00:00 AM 10135:03 Lander University Employee/Student Unrestricted Current Funds Men's Lecross Student Services Loging Out-Of-State 5.97 10/15/2015 12:00:00 AM 10135:00 Lander University Employee/Student Dispatch Center Funds Men's Lecross Student Services Loging Out-Of-State 5.97 10/15/2015 12:00:00 AM 10035:00 AM 10035:00 Printing Unrestricted Current Funds Men's Lecross Student Services Loging Out-Of-State 1.177 10/15/2015 12:00:00 AM 10035:00 Lander University Employee/Student Unrestricted Current Funds Men's Lecross Student Services Onher Tenaportation Cots In 1.177 10/15/2015 12:00:00 AM 10035:00 Lander University Employee/Student Unrestricted Current Funds Men's Lecross	10/16/2025 12:00:00 AM	10125501		Unrestricted Current Funds	Business Office	''	•	447.50
10/15/2015 12-0000 AM 10/15/2015 12-			, , , ,			''	•	
10/16/2015 12:00:00 AM 1012502 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Registrations in-State 28:00 10/16/2015 12:00:00 AM 1012502 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Milesge in State 33:03 10/16/2015 12:00:00 AM 1012503 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Lodging in-State 33:03 10/16/2015 12:00:00 AM 1012503 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Lodging in-State 33:07 10/16/2015 12:00:00 AM 1012503 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Lodging in-State 33:07 10/16/2015 12:00:00 AM 1012503 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Registrations in-State 25:00 10/16/2015 12:00:00 AM 1012509 Lander University Employee/Student Unrestricted Current Funds Mens Sucrosse Student Services Lodging Out-Of-State 13:4.80 10/16/2015 12:00:00 AM 10:00:00:00 Lander University Employee/Student Unrestricted Current Funds Mens Sucrosse Student Services Lodging Out-Of-State 13:4.80 10/16/2015 12:00:00 AM 10:00:00:00 Printing Student Activities Funds Printing Services Instruction Support Internal Charge Back 4-0.00 10/16/2015 10:00:00 AM 10:00:00:00 Printing Student Activities Funds Student Services Internal Charge Back 4-0.00 10/16/2015 10:00:00 AM 10:00:00:00 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Other Transport Costs Out-Of-S 6.1.29 10/16/2015 10:00:00 AM 10:00:00:00 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Other Transpo	10/16/2025 12:00:00 AM	10125501	, , , ,	Unrestricted Current Funds	Business Office	''		822.06
10/14/2015 12:00:00 AM 1015:502 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Mileage in State 334.53 10/14/2015 12:00:00 AM 1015:502 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Lodging in State 334.53 10/14/2015 12:00:00 AM 1015:502 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Lodging in State 335.27 10/14/2015 12:00:00 AM 1015:504 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Lodging Out Of State 5.97 10/14/2015 12:00:00 AM 1015:505 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Lodging Out Of State 314.80 10/14/2015 12:00:00 AM 1015:505 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Lodging Out Of State 134.80 10/14/2015 12:00:00 AM 1015:505 Lander University Employee/Student Unrestricted Current Funds Men's Coll Tournament Student Services Lodging Out Of State 134.80 10/14/2015 12:00:00 AM 1015:505 Lander University Employee/Student Unrestricted Current Funds Printing Services University Employee/Student Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 4-0.10 10/14/2015 12:00:00 AM 10:00:00:00 AM 10:	10/16/2025 12:00:00 AM	10125502	, , , ,	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction		54.00
10/16/2025 12:00:00 AM 10:25902 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 10:25902 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	10125502	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 0125503 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Registrations in-State 5:97 10/16/2025 12:00:00 AM 0125504 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Meals Out-Of-State 134.80 10/16/2025 12:00:00 AM 0125505 Lander University Employee/Student Unrestricted Current Funds Men's Coll Tournament Student Services Other Transport Coll Tournament Student Services Other Transport Coll Tournament Student Services Other Transport Coll Tournament Student Services Men's Student Services Men's Coll Tournament Student Services Men's Student Services Men's Student Services Men's Student Services			, , , ,				•	
10/16/2025 12:00:00 AM 1025504 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Loging Out-Of-State 13.48	10/16/2025 12:00:00 AM	10125503		Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	3 3	
10/16/2025 12:00:00 AM 0125505 Lander University Employee/Student Unrestricted Current Funds Men's Golf Tournament Student Services Non-State Student Travel 11:77	10/16/2025 12:00:00 AM	10125504	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services		
10/16/2025 12:00:00 AM 00203620 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -64.00		10125504	, , , ,	Unrestricted Current Funds	Men's Lacrosse			
10/16/2025 12:00:00 AM CQ003620 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -64.00	10/16/2025 12:00:00 AM	10125505	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 0,0003621 Printing Student Activities Funds Student Development & Outreach Student Services Internal Expenses 64.00 10/16/2025 12:00:00 AM 0,0003621 Printing Prin	10/16/2025 12:00:00 AM	QQ003620	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	
10/16/2025 12:00:00 AM C0003621 Printing Restricted Non-Governmental Self - Call Me Mister Instruction Internal Expenses 4.03	10/16/2025 12:00:00 AM	QQ003620	Printing	Student Activities Funds	Student Development & Outreach		Ÿ	64.00
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 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 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 Cross Country 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 Men's Baseball Student Services Non-State Student Travel 423.61 10/16/2025 12:00:00 AM TC000197 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 593.85 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125509 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Athletic Bus Rental 4,150.00 10/1	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 TC000197 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Other Transportation Costs in-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 133.00 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 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 Women's Soccer 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 423.49 10/16/2025 12:00:00 AM TC000197 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Non-State Student Travel 422.36 10/17/2025 12:00:00 AM TC000197 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 593.85 10/17/2025 12:00:00 AM TC000197 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM TC000197 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 310.30 10/17/2025 12:00:00 AM TC000197 Lander University Employee/Student Unrestricted Current Funds Women's Socrer Student Services Athletic Bus Rental 1,150.00 10/17/2025 12:00:00 AM TC000197 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Athletic Bus Rental 1,150.00 10/17/2025 12:00	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 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 Men'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 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 193.91 10/16/2025 12:00:00 AM TC000197 Lander University Employee/Student Unrestricted Current Funds Women's Socrer 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 Socrer Student Services Non-State Student Travel 514.83 10/17/2025 12:00:00 AM 10125506 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 593.85 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 310.30 10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 1,0/17/2025 12:00:00 AM 10125510 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Athletic Bus Rental 1,0/17/2025 12:00:00 AM 10125511 Lander University Employee/Student Unrestric	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 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 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 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 10125506 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 510/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 (10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 (10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 310.30 (10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 310.30 (10/17/2025 12:00:00 AM 10125501 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Athletic Bus Rental 2,085.00 (10/17/2025 12:00:00 AM 10125501 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 10125511 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Athletic Bus Rental 3,000.00 (10/17/2025 12:00:00 AM 10125513 Southern Software Inc Ren	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 Women'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 Designated General Funds Women's Lacrosse Student Services Non-State Student Travel 422.36 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 10125506 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 593.85 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 310.30 10/17/2025 12:00:00 AM 10125501 Lander University Employee/Student Unrestricted Current Funds Men's Carrent Funds Me	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 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 422.36 10/17/2025 12:00:00 AM 10125506 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 593.85 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 310.31 10/17/2025 12:00:00 AM 10125509 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 10125510 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Athletic Bus Rental 1,500.00 10/17/2025 12:00:00 AM 10125511 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 10125512 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 10125513 Southern Software Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 49,432.45 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Co	10/16/2025 12:00:00 AM	TC000197	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services		193.90
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 514.83 10/17/2025 12:00:00 AM 10125506 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 593.85 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 310.30 10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 310.30 10/17/2025 12:00:00 AM 10125509 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 10125510 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Athletic Bus Rental 1,500.00 10/17/2025 12:00:00 AM 10125511 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Athletic Bus Rental 1,500.00 10/17/2025 12:00:00 AM 10125513 Southern Software Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 3,071.00 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.00 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Services Institutional Support Internal Charge Back -900.59 10/17/2025 12:00:00 AM 0003619 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Expe	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 10125506 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 593.85 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125509 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 10125510 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 10125511 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 10125512 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 10125513 Southern Software Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 3,071.00 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM 0,0003619 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Expenses 900.59 10/17/2025 12:00:00 AM 0,0003619 Printing Auxiliary Funds Housing Auxiliary Internal Expenses 900.59	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
10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 310.01 10/17/2025 12:00:00 AM 10125509 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 10125510 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 10125511 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 10125512 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 10125512 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 10125513 Southern Software Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 3,071.00 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 49,432.45 10/17/2025 12:00:00 AM 0,003619 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -900.59 10/17/2025 12:00:00 AM 0,003619 Printing Auxiliary Internal Expenses 900.59	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
10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 438.16 10/17/2025 12:00:00 AM 10125507 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 438.17 10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 310.30 10/17/2025 12:00:00 AM 10125509 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 10125510 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 10125511 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 10125512 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 10125513 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Athletic Bus Rental 1,500.00 10/17/2025 12:00:00 AM 10125513 Southern Software Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 3,071.00 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 49,432.45 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM 10203619 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back 900.59 10/17/2025 12:00:00 AM 10203619 Printing Auxiliary Internal Expenses 900.59	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 10125507 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 310.30 10/17/2025 12:00:00 AM 10125508 First Team Sports Center Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 310.30 10/17/2025 12:00:00 AM 10125509 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 10125510 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 10125511 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 10125512 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Athletic Bus Rental 1,500.00 10/17/2025 12:00:00 AM 10125513 Southern Software Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 3,071.00 10/17/2025 12:00:00 AM 10125513 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 49,432.45 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 49,432.45 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 49,432.45 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM 10125515 Johnson Controls Unexpended Plant Learning Center Controls Internal Charge Back -900.59 10/17/2025 12:00:00 AM 10125010 Auxiliary Internal Expenses 900.59	10/17/2025 12:00:00 AM	10125506	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	593.85
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 5,275.05 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 I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 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 I0125515 Johnson Controls Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -900.59 10/17/2025 12:00:00 AM I01250 Internal Expenses 900.59	10/17/2025 12:00:00 AM	10125507	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	438.16
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 I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 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 I0125515 Johnson Controls Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -900.59 10/17/2025 12:00:00 AM I01250 Internal Expenses 900.59	10/17/2025 12:00:00 AM	10125507	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	438.17
10/17/2025 12:00:00 AM I012551 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Athletic Bus Rental 1,500.00 10/17/2025 12:00:00 AM I012551 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 I012551 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 I012551 Southern Software Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 3,071.00 10/17/2025 12:00:00 AM I012551 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 49,432.45 10/17/2025 12:00:00 AM I012551 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM I012551 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM I012551 Johnson Controls Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -900.59 10/17/2025 12:00:00 AM I01250 Internal Expenses 900.59	10/17/2025 12:00:00 AM	10125508	First Team Sports Center	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	310.30
10/17/2025 12:00:00 AM I012551 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 I012551 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 I012551 Southern Software Inc Renewal & Replacement Safety & Security Operations and Maintenance Contractual Services 3,071.00 10/17/2025 12:00:00 AM I012551 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 49,432.45 10/17/2025 12:00:00 AM I012551 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM I012551 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM I012551 Johnson Controls Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -900.59 10/17/2025 12:00:00 AM I01250 Internal Expenses 900.59	10/17/2025 12:00:00 AM	10125509	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 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 I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM I0125515 Johnson Controls Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back -900.59 10/17/2025 12:00:00 AM I0125015 Internal Expenses 900.59	10/17/2025 12:00:00 AM	10125510	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 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 I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM I0125515 Johnson Controls Unexpended Plant Printing Services Institutional Support Internal Charge Back -900.59 10/17/2025 12:00:00 AM I0125515 Internal Expenses 900.59	10/17/2025 12:00:00 AM	10125511	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 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 I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 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 I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 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 I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 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 I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 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 I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Contractual Services 5,275.05 10/17/2025 12:00:00 AM I0125515 Johnson Controls Unexpended Plant Learning Center Controls Operations and Maintenance Controls I0/17/2025 12:00:00 AM I0125515 Johnson Contr	10/17/2025 12:00:00 AM	10125512	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 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	10/17/2025 12:00:00 AM	10125513	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	3,071.00
10/17/2025 12:00:00 AM	10/17/2025 12:00:00 AM	10125514	Johnson Controls				Contractual Services	
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	10/17/2025 12:00:00 AM	10125515	Johnson Controls	Unexpended Plant	Learning Center Controls	•		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	10125516	Peritus Engineers & Assoc	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	4,500.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/20/2025 12:00:00 AM	10125517	Peritus Engineers & Assoc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	225.00
10/20/2025 12:00:00 AM	10125518	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	24,590.22
10/20/2025 12:00:00 AM	10125519	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	10125520	Mass Interact Inc.	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	2.950.00
10/20/2025 12:00:00 AM	10125521	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	10125522	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	454.75
10/21/2025 12:00:00 AM	10125523	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	10125524	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	82,965.49
10/21/2025 12:00:00 AM	10125525	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	10125526	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	464.86
10/21/2025 12:00:00 AM	10125526	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	483.77
10/21/2025 12:00:00 AM	10125527	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	114.29
10/21/2025 12:00:00 AM	10125528	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
10/21/2025 12:00:00 AM	10125529	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.99
10/21/2025 12:00:00 AM	10125530	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,874.00
10/21/2025 12:00:00 AM	10125531	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.98
10/21/2025 12:00:00 AM	10125532	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	58.62
10/21/2025 12:00:00 AM	10125532	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,916.30
10/21/2025 12:00:00 AM	10125533	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	186.55
10/21/2025 12:00:00 AM	10125534	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	469.20
10/21/2025 12:00:00 AM	10125536	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,335.71
10/21/2025 12:00:00 AM	10125536	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,067.91
10/21/2025 12:00:00 AM	10125536	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	3,090.83
10/21/2025 12:00:00 AM	10125536	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,604.96
10/21/2025 12:00:00 AM	10125536	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,264.31
10/21/2025 12:00:00 AM	10125536	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	10125536	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	10125536	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	10125536	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,290.91
10/21/2025 12:00:00 AM	10125536	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,830.74
10/21/2025 12:00:00 AM	10125536	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,925.51
10/21/2025 12:00:00 AM	10125536	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	10125537	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,407.66
10/21/2025 12:00:00 AM	10125538	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	146.61
10/21/2025 12:00:00 AM	10125539	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	147.85
10/21/2025 12:00:00 AM	10125540	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	99.09
10/21/2025 12:00:00 AM	10125541	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.44
10/21/2025 12:00:00 AM	10125542	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	22,042.00
10/21/2025 12:00:00 AM	10125543	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
10/21/2025 12:00:00 AM	10125544	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	106.48
10/21/2025 12:00:00 AM	10125545	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.62
10/21/2025 12:00:00 AM	10125545	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,240.15
10/21/2025 12:00:00 AM	10125546	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	84.10
10/21/2025 12:00:00 AM	10125546	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,145.03
10/21/2025 12:00:00 AM	10125547	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	84.10
10/21/2025 12:00:00 AM	10125547	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	965.73
10/21/2025 12:00:00 AM	10125548	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	278.07
10/21/2025 12:00:00 AM	10125548	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,855.11
10/21/2025 12:00:00 AM	10125549	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-226.02
10/21/2025 12:00:00 AM	10125550	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.21
10, 21, 2025 12.00.00 AIVI	.5125550	o b. anas	ur y r urius	500.0000		. ootabelii leibiid belivei y	33.21

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/21/2025 12:00:00 AM	10125550	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	503.52
10/21/2025 12:00:00 AM	10125551	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.83
10/21/2025 12:00:00 AM	10125551	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.56
10/21/2025 12:00:00 AM	10125552	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.18
10/21/2025 12:00:00 AM	10125552	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	531.36
10/21/2025 12:00:00 AM	10125553	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.26
10/21/2025 12:00:00 AM	10125553	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.88
10/21/2025 12:00:00 AM	10125554	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.77
10/21/2025 12:00:00 AM	10125554	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.25
10/21/2025 12:00:00 AM	10125555	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.62
10/21/2025 12:00:00 AM	10125555	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	528.00
10/21/2025 12:00:00 AM	10125556	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.10
10/21/2025 12:00:00 AM	10125556	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	235.44
10/21/2025 12:00:00 AM	10125557	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.70
10/21/2025 12:00:00 AM	10125557	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.80
10/21/2025 12:00:00 AM	10125558	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.03
10/21/2025 12:00:00 AM	10125558	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	629.76
10/21/2025 12:00:00 AM	10125559	Henry Schein Inc	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	86.68
10/21/2025 12:00:00 AM	10125560	Garg, Archit	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	613.94
10/21/2025 12:00:00 AM	10125561	Nxt Door on Maxwell	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,080.00
10/21/2025 12:00:00 AM	10125562	Martin, Bradley	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	180.00
10/21/2025 12:00:00 AM	10125563	Freeze, Angela Kathleen.	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/21/2025 12:00:00 AM	10125564	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
10/21/2025 12:00:00 AM	10125565	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
10/21/2025 12:00:00 AM	10125566	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	74.00
10/21/2025 12:00:00 AM	10125567	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
10/21/2025 12:00:00 AM	10125568	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/21/2025 12:00:00 AM	10125569	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/21/2025 12:00:00 AM	10125570	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	294.58
10/21/2025 12:00:00 AM	10125571	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
10/21/2025 12:00:00 AM	10125572	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	294.58
10/21/2025 12:00:00 AM	10125573	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	290.68
10/21/2025 12:00:00 AM	10125574	Cambridge Academy	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	320.00
10/21/2025 12:00:00 AM	10125575	Sinn, Stephen Bradley.	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,165.15
10/21/2025 12:00:00 AM	10125576	Branscombe, Christian	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
10/21/2025 12:00:00 AM	10125577	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	10125578	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,000.58
10/22/2025 12:00:00 AM	10125579	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
10/22/2025 12:00:00 AM	10125580	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/22/2025 12:00:00 AM	10125581	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
10/22/2025 12:00:00 AM	10125582	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
10/22/2025 12:00:00 AM	10125583	Judd, Margaret	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/22/2025 12:00:00 AM	10125584	Borkowski, Leo C	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/22/2025 12:00:00 AM	10125585	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	10125586	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	10125587	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	10125588	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	10125589	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	10125590	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	10125591	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	10125591	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	10125592	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	10125592	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	10125593	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
10/22/2025 12:00:00 AM	10125594	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	10125595	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	10125595	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	10125596	Battle Lacrosse Ventures, LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,804.02
10/22/2025 12:00:00 AM	10125597	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	267.50
10/22/2025 12:00:00 AM	10125598	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	10125599	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	10125600	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	10125601	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	680.00
10/22/2025 12:00:00 AM	10125602	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	10125603	Kaan Kurt, Quarter Kids	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	321.00
10/22/2025 12:00:00 AM	10125603	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	10125605	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	689.50
10/22/2025 12:00:00 AM	10125605	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	693.00
10/22/2025 12:00:00 AM	10125606	Aramark	Designated General Funds	Coll of Business Designated	Instruction	Contractual Services	962.45
10/22/2025 12:00:00 AM	10125607	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	87.21
10/22/2025 12:00:00 AM	10125608	Brown Edwards & Company LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	45,000.00
10/22/2025 12:00:00 AM	10125609	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	10125610	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	10125611	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	10125612	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	10125613	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	53.00
10/22/2025 12:00:00 AM	10125614	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Taxes and Fees	34.35
10/22/2025 12:00:00 AM	10125614	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	172.65
10/22/2025 12:00:00 AM	10125615	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	10125616	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	46.87
10/22/2025 12:00:00 AM	10125618	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	10125619	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	10125620	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	10125621	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	10125622	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	354.51
10/22/2025 12:00:00 AM	10125623	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.53
10/22/2025 12:00:00 AM	10125623	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	232.05
10/22/2025 12:00:00 AM	10125624	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	10125624	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	10125624	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	10125624	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	10125625	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	10125626	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
10/22/2025 12:00:00 AM	10125627	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	10125628	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	8,418.01
10/23/2025 12:00:00 AM	10125629	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	83.34
10/23/2025 12:00:00 AM	10125630	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.91
10/23/2025 12:00:00 AM	10125631	Haywood, Kimberly	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/23/2025 12:00:00 AM	10125632	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	76.44
10/23/2025 12:00:00 AM	10125633	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	49.98
10/23/2025 12:00:00 AM	10125634	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	One-day Meals	25.00
10/23/2025 12:00:00 AM	10125635	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	10125635	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	10125635	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	10125636	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
10/23/2025 12:00:00 AM	10125637	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	77.98
10, 23, 2023 12.00.00 AIVI	10123037	Editaci Offiversity Student	omesancica current runus	7.07113310113	Stauciit Scivices	itincage in state	11.30

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/23/2025 12:00:00 AM	10125638	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	134.40
10/23/2025 12:00:00 AM	10125639	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	10125640	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	10125641	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	400.00
10/23/2025 12:00:00 AM	10125642	Greenwood Christian School	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Administrative Supplies	200.00
10/23/2025 12:00:00 AM	10125643	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	10125644	Frankel Media Group LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	26,625.00
10/24/2025 12:00:00 AM	10125645	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	10125646	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	10125647	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	10125648	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.53
10/27/2025 12:00:00 AM	10125649	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	387.88
10/27/2025 12:00:00 AM	10125650	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	10125655	Emerald Romac LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Uniforms/Other	34.24
10/28/2025 12:00:00 AM	10125656	SER: Southeast Radar Certification	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	120.00
10/28/2025 12:00:00 AM	10125657	Southern Software Inc	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	2,685.25
10/28/2025 12:00:00 AM	10125658	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	10125659	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	10125660	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.83
10/28/2025 12:00:00 AM	10125661	College Of Charleston	Designated General Funds	Equestrian Club Sport	Student Services	Dues/Memberships	1,750.00
10/28/2025 12:00:00 AM	10125662	Erskine College	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	700.00
10/28/2025 12:00:00 AM	10125663	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	10125664	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,387.64
10/28/2025 12:00:00 AM	10125665	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	795.06
10/28/2025 12:00:00 AM	10125666	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,725.66
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18/28/2015 12:00:00 AM 073/677 Variety Address States Variety A	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
19/28/2015 12-000 AM 107-15/67 Londer University Studied* Designated General Funds	10/28/2025 12:00:00 AM	10125667	SC Telecommunications Group Holding		Information Technology			303.41
10/28/2005 12:00:00 AM 0125978 Lander University Student			, ,		O/		•	
1922/2013 120:000 AM 1013/568 120:000 AM 101			· · · · · · · · · · · · · · · · · · ·					
100.000 100.			,				· · · · · · · · · · · · · · · · · · ·	
10/28/2013 12:000 AM 10/28/81 Reads Uniforms inc				· ·	17			
10/24/2023 12/00/00 AM 10/2568 Reads Uniforms Inc							' '	
19/28/2015 12:00:00 AM 10125881 Reads Uniforms for University Politics Universit					•			
19/28/2012 12.0000 AM					,	•		
1002/2023 12:0000 AM					,	•		
10/28/2015 12:000 AM		10125686	State of South Carolina			Institutional Support		120.00
10/28/2005 12:00:00 AM		10125687	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	''	Administrative Supplies	18.61
10/28/2003 12:000 AM 10:2568 Lander University Employee/Student Designated General Funds Business Fee Pixol Instruction Other Transport Coirs Out-Of-St 28:00 10/28/2003 12:000 AM 10:2568 Lander University Employee/Student Designated General Funds Business Fee Pixol Instruction Registrations Out-Of-State 5:00 10/28/2003 12:000 AM 10:2568 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Registrations Out-Of-State 2:7:00 10/28/2003 12:000 AM 10:2568 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Registrations Institute 2:5:00 10/28/2003 12:000 AM 10:2568 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Registrations Institute 2:5:00 10/28/2003 12:000 AM 10:2569 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Millegge In-State 3:3:00 10/28/2003 12:000 AM 10:2569 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Lodging In-State 4:61.44 10/28/2003 12:000 AM 10:2569 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Melas in-State 3:3:00 10/28/2003 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Melas in-State 3:0:00 10/28/2003 Lander University Employee/Student Universi			, ,		. ,		• • • • • • • • • • • • • • • • • • • •	
10/28/2003 12.000 AM 012568 Lander University Employee/Student Designated General Funds Business Fee Pool Instruction Registrations Out-Of-State 5.00			,		·		' '	
10/28/2012 1.000 0 AM 10/2568 Lander University Employee/Student Designated General Funds Dean of Coll of 8u & Technolo Instruction Meals in-State 27.00 10/28/2012 1.000 0 AM 10/25689 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of 8u & Technolo Instruction Meals in-State 27.00 10/28/2012 1.000 0 AM 10/25689 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of 8u & Technolo Instruction Milege in-State 337.34 10/28/2012 1.000 0 AM 10/25689 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of 8u & Technolo Instruction Milege in-State 461.44 10/28/2012 1.000 0 AM 10/25699 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of 8u & Technolo Instruction Ledging in-State 461.44 10/28/2012 1.000 0 AM 10/25691 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of 8u & Technolo Instruction Meals in-State 224.00 10/28/2012 1.000 0 AM 10/25691 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals in-State 35.00 10/28/2012 1.000 0 AM 10/25691 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals in-State 35.00 10/28/2012 1.000 0 AM 10/25691 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage in-State 35.00 10/28/2012 1.000 0 AM 10/25691 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage in-State 35.00 10/28/2012 1.000 0 AM 10/25691 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meals in-State 35.00 10/28/2012 1.000 0 AM 10/25691 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instructio							•	
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10/28/2005 12:00:00 AM 012568 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Tachnola Instruction Mileage in-State 33:73.4 10/28/2005 12:00:00 AM 012568 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Tachnola Instruction Mileage in-State 46:1.44 10/28/2005 12:00:00 AM 012569 Lander University Student Unrestricted Current Funds Dean of Coll of Bus & Tachnola Instruction Lodging in-State 42:0.40 10/28/2005 12:00:00 AM 012569 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Mileage in-State 33:0.0 10/28/2005 12:00:00 AM 012569 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging in-State 33:0.0 10/28/2005 12:00:00 AM 012569 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging in-State 12:7:60 10/28/2005 12:00:00 AM 012569 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage in-State 12:7:60 10/28/2005 12:00:00 AM 012569 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage in-State 12:7:60 10/28/2005 12:00:00 AM 012569 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging Institute 13:0.0 10/28/2005 12:00:00 AM 012569 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging Out-Of-State 12:0.0 10/28/2005 12:00:00 AM 012569 Lander University Employee/Student Unrestricted Current Funds Dean of Numantiles, Art, & Soc Instruction Lodging Out-Of-State 12:0.0 10/28/2005 12:00:00 AM 012569 Lander University Employee/Student Unrestricted Current Funds Dean of Numantiles, Art, & Soc Instruction Lodging Out			, , , ,	· ·			·	
10/28/2015 12:00:00 AM 012569								
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10/28/2025 12:00:00 AM 10125691 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 0125991 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Meets In-State 3.50.00 10/28/2025 12:00:00 AM 0125991 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Mileage In-State 227-60 10/28/2025 12:00:00 AM 0125991 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 0125993 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Molas In-State 50.00 10/28/2025 12:00:00 AM 0125993 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 257.60 10/28/2025 12:00:00 AM 0125993 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 257.60 10/28/2025 12:00:00 AM 0125993 Lander University Employee/Student Unrestricted Current Funds Dean o								
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10/28/2025 12:00:00 AM 10125693 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 257.60				Unrestricted Current Funds	Dean of Coll of Education			35.00
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10/28/2025 12:00:00 AM 10125695 Lander University Employee/Student Unrestricted Current Funds Dept of Music Instruction Non-State Student Travel 94.08 10/28/2025 12:00:00 AM 10125695 Lander University Student Unrestricted Current Funds Dept of Music Instruction Non-State Student Travel 94.08 10/28/2025 12:00:00 AM 10125697 Printing Quest Unrestricted Current Funds Admissions Student Services Advertising/Printing 10,834.14 10/28/2025 12:00:00 AM 101019049 Charge Error Unrestricted Current Funds Dept of Music Instruction Contractual Services -3,553.00 10/28/2025 12:00:00 AM 101019049 Charge Error Unrestricted Current Funds Dept of Music Instruction Contractual Services -3,553.00 10/28/2025 12:00:00 AM 10019049 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 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 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 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 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 F0062421 Lander University Employee/Student Designated General Funds Women's Golf Tournament Student Services Non-State Student Services Golfor Service Golfor Service Subject Services Subject Services Golfo			, , , ,	Unrestricted Current Funds				
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		10125709		Auxiliary Funds	Food Service			876,800.29
	10/29/2025 12:00:00 AM	10125710	Lander University Employee/Student	•	President's Grants	•	Administrative Supplies	

19/29/2015 12:00:00 AM 072:771	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/29/29/29 12/20/20 10/29/29/29 12/20/20 10/29/29/29 12/20/20 10/29/29/29 12/20/20 12/20/20 12/20/20 12/20/20 12/20/20/29/29/29/20/20/20/20/20/20/20/20/20/20/20/20/20/	10/29/2025 12:00:00 AM	10125711	Lander University Employee/Student		Psychological Sci & Human Serv			29.96
19/29/2015 12:000 MM 19/2571 Lander University Enginyee/Student University Eng			, , , ,					
1997/99/03 12:000 AM 102737 12:000 AM 102					-		'	
10/99/2003 12:00:00 MM 0127713 Lander Unleversity Francispers/Student Unrestricted Current Funds Foreign State 13:01 10/99/2003 12:00:00 MM 0127715 Lander Unleversity Student Unrestricted Current Funds Foreign State 13:01 10/99/2003 12:00:00 MM 0127716 Lander Unleversity Francispers/Student Unrestricted Current Funds Foreign State 13:01 10/99/2003 12:00:00 MM 0127716 Lander Unleversity Francispers/Student Unrestricted Current Funds Foreign State 13:01 10/99/2003 12:00:00 MM 0127716 Lander Unleversity Francispers/Student Unrestricted Current Funds Foreign State 13:00 10/99/2003 12:00:00 MM 0127716 Lander Unleversity Francispers/Student Unrestricted Current Funds Foreign State			, , , ,		-			
10/39/2003 12:00:00 AM DI37714 Lander University Student					· ·			
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19/29/2015 12:0000 AM 10157716 Lander University Enropleve/Student 1000					'	''	•	
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1927/2023 12:000 AM 012578 Lander University Employee/Student Unrestricted Current Funds University Center Funds				•				
10/28/2015 12:000 AM					VP for Academic Affairs			115.50
10/28/2005 12:000 AM		10125719		Unrestricted Current Funds	Library	Academic Support		10.00
10/23/2031-12:0000 AM 0125727 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Lodging Foreign 948-1 10/23/2031-12:0000 AM 0125727 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Lodging Foreign 948-1 10/23/2031-12:0000 AM 0125727 Lander University Employee/Student University Employee/Stude			, , , ,		,			95.06
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10/23/1023 12:00:00 AM 10125721 Harris Carpets & Linoleum, Inc. DBA Renewal & Replacement Housing Renovations Operations and Maintenance Contractual Services 17:472.01							•	
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10/29/2025 12:00:00 AM TC000204 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 226.32 10/29/2025 12:00:00 AM TC000204 Lander University Employee/Student Designated General Funds Women's Soccer 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 Women's Field Hockey Student Services Non-State Student Travel 2,505.03 10/29/2025 12:00:00 AM TC000204 Lander University Employee/Student Unrestricted Current Funds Men's Golf Tournament 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 6,925.21 10/29/2025 12:00:00 AM TC000205 Lander University Employee/Student Unrestricted Current Funds Women's Westling Designated Student Services Non-State Student Travel 1,326.59 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 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 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 Men's		TC000204	, , , ,	Unrestricted Current Funds	Men's Basketball	Student Services		143.63
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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 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 854.36.59 10/29/2025 12:00:00 AM TC000205 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Designated Student Services Non-State Student Travel 1,326.59 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 1,387.88 10/30/2025 12:00:00 AM TC000205 Lander University Employee/Student Unrestricted Current Funds Momen's Volleyball Student Services Non-State Student Travel 1,987.88 10/30/2025 12:00:00 AM TC000205 Lander University Employee/Student Unrestricted Current Funds Momen's Volleyball Student Services Non-State Student Travel 1,987.88 10/30/2025 12:00:00 AM TC000205 Lander University Employee/Student Unrestricted Current Funds Momen's Volleyball Student Services Non-State Student Travel 1,987.88 10/30/2025 12:00:00 AM TC000205 Lander University Employee/Student Unrestricted Current Funds Momen's	10/29/2025 12:00:00 AM	TC000204		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 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 Wrestling Designated Student Services Non-State Student Travel 1,326.59 10/29/2025 12:00:00 AM TC000205 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Designated Student Services Non-State Student Travel 1,326.59 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 10/30/2025 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 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 TC000205 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -30.00 10/30/2025 12:00:00 AM TC00205 Lander University Employee/Student Unrestricted Current Funds Motor Pool - Chargebak Operations and Maintenance Contractual Services 13,243.58 10/30/2025 12:00:00 AM TC00205 Greenwood Hospitality LLC DBA Baymo Auxiliary Funds Housing Auxiliary Lease of Property 1,748.25	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 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 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 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	10/29/2025 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 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 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 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	10/29/2025 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 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 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 1,748.25		TC000204	, , , ,	Designated General Funds	Women's Golf Tournament			
10/29/2025 12:00:00 AM TC000205 Lander University Employee/Student Unrestricted Current Funds Women's Rugby Student Services Recruiting 854.32 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 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	10/29/2025 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 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 1,748.25	10/29/2025 12:00:00 AM	TC000205		Unrestricted Current Funds		Student Services	Non-State Student Travel	689.87
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	10/29/2025 12:00:00 AM	TC000205		Designated General Funds	Ŭ,			
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10/30/2025 12:00:00 AM 10125730 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 10125731 Greenwood Hospitality LLC DBA Baymo Auxiliary Funds Housing Auxiliary Lease of Property 12,903.75 10/30/2025 12:00:00 AM 10125732 Greenwood Hospitality LLC DBA Baymo Auxiliary Funds Housing Auxiliary Lease of Property 1,748.25	10/29/2025 12:00:00 AM	TC000205		Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	1,987.88
10/30/2025 12:00:00 AM 10125730 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 10125731 Greenwood Hospitality LLC DBA Baymo Auxiliary Funds Housing Auxiliary Lease of Property 12,903.75 10/30/2025 12:00:00 AM 10125732 Greenwood Hospitality LLC DBA Baymo Auxiliary Funds Housing Auxiliary Lease of Property 1,748.25			, , ,					
10/30/2025 12:00:00 AM 10125731 Greenwood Hospitality LLC DBA Baymo Auxiliary Funds Housing Auxiliary Lease of Property 12,903.75 10/30/2025 12:00:00 AM 10125732 Greenwood Hospitality LLC DBA Baymo Auxiliary Funds Housing Auxiliary Lease of Property 1,748.25		10125730	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 10125732 Greenwood Hospitality LLC DBA Baymo Auxiliary Funds Housing Auxiliary Lease of Property 1,748.25			, , ,		Ÿ	· ·		
		10125732			•	Auxiliary		1,748.25
	10/30/2025 12:00:00 AM	10125733		,			· · ·	

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/30/2025 12:00:00 AM	10125734	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	10125735	Elite Sportswear L.P	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	454.23
10/30/2025 12:00:00 AM	10125736	City Electric Supply Company	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	2,538.91
10/30/2025 12:00:00 AM	10125737	LifeServices EAP dba AllOneHealth	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1.944.00
10/30/2025 12:00:00 AM	10125738	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	98.92
10/30/2025 12:00:00 AM	10125739	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	105.60
10/30/2025 12:00:00 AM	10125739	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	470.44
10/30/2025 12:00:00 AM	10125739	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,148.85
10/30/2025 12:00:00 AM	10125740	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.36
10/30/2025 12:00:00 AM	10125740	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	38.28
10/30/2025 12:00:00 AM	10125740	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	256.25
10/30/2025 12:00:00 AM	10125741	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.54
10/30/2025 12:00:00 AM	10125742	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.07
10/30/2025 12:00:00 AM	10125742	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	214.94
10/30/2025 12:00:00 AM	10125744	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.99
10/30/2025 12:00:00 AM	10125744	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	574.72
10/30/2025 12:00:00 AW	10125745	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	325.49
10/30/2025 12:00:00 AM	10125746	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	978.98
10/30/2025 12:00:00 AM	10125746	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	9,184.48
10/30/2025 12:00:00 AM	10125747	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	402.32
10/30/2025 12:00:00 AM	10125748	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,496.42
10/30/2025 12:00:00 AM	10125748	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	17,181.90
10/30/2025 12:00:00 AM	10125749	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,266.35
10/30/2025 12:00:00 AW	10125750	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	67.47
10/30/2025 12:00:00 AM	10125750	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,216.88
10/30/2025 12:00:00 AM	10125750	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	70,936.79
10/30/2025 12:00:00 AM	10125750	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	796.08
10/30/2025 12:00:00 AM	10125751	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	167.42
10/30/2025 12:00:00 AM 10/30/2025 12:00:00 AM	10125752	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,641.43
10/30/2025 12:00:00 AM	10125752	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	23,741.29
10/30/2025 12:00:00 AM	10125754	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics	Instruction	One-day Meals	10.00
10/30/2025 12:00:00 AW	10125754	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics	Instruction	Mileage In-State	79.24
10/30/2025 12:00:00 AM 10/30/2025 12:00:00 AM	10125755	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,599.53
10/30/2025 12:00:00 AM	10125756	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	455.25
10/30/2025 12:00:00 AM	10125757	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	10125758	Rickabaugh, Daniel K.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	270.00
10/30/2025 12:00:00 AM 10/30/2025 12:00:00 AM	10125759	Russell, Amy	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
10/30/2025 12:00:00 AM	10125760	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Dues/Memberships	70.00
10/30/2025 12:00:00 AM	10125761	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	79.45
10/30/2025 12:00:00 AM 10/30/2025 12:00:00 AM	10125762	Wilson, William (Bill)	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	270.00
10/30/2025 12:00:00 AM	10125763	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	395.00
10/30/2025 12:00:00 AM	10125764	Terminix Service Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	305.00
10/30/2025 12:00:00 AM	10125766	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	10125766	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		Food Service	• • • • • • • • • • • • • • • • • • • •	Utilities, Trash	454.88
10/30/2025 12:00:00 AM 10/30/2025 12:00:00 AM	J0019071 J0019071	To record current month charges To record current month charges	Auxiliary Funds Unrestricted Current Funds	E&G Refuse	Auxiliary Operations and Maintenance	Utilities, Trash	4,321.46
10/30/2025 12:00:00 AM 10/30/2025 12:00:00 AM	J0019071 J0019071	To record current month charges To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,321.46
10/30/2025 12:00:00 AM 10/31/2025 12:00:00 AM	10125767	Just For Kix CCC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	4,349.90 85.52
	10125767			V .			_
10/31/2025 12:00:00 AM	10125768	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	300.00 1,914.85
10/31/2025 12:00:00 AM	10125/69	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,914.85

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
10/31/2025 12:00:00 AM	10125770	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
10/31/2025 12:00:00 AM	10125771	TouchNet Information Systems Inc	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	16,250.00
10/31/2025 12:00:00 AM	10125772	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
10/31/2025 12:00:00 AM	10125773	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	543.56
10/31/2025 12:00:00 AM	10125775	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	417.30
10/31/2025 12:00:00 AM	10125776	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	10125777	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,700.23
10/31/2025 12:00:00 AM	10125778	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	10125779	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	10125780	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	10125781	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	J0019070	To record book store charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.57
10/31/2025 12:00:00 AM 10/31/2025 12:00:00 AM	J0019091	To record book store charges	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies Administrative Supplies	3.73
10/31/2023 12.00.00 AIVI	10012021	TO TECOTO DOOK STOTE CHAIRES	omestricted current runds	reactiff i ellows	iiisu ucuUII	Autimistrative Supplies	3.73

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