

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 06

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/1/2025 12:00:00 AM	F0062632	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
12/1/2025 12:00:00 AM	I0126305	McCarter Mechanical, Inc.	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	399,978.01
12/1/2025 12:00:00 AM	J0019133	Move credit fm 111111	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	-1,673.16
12/1/2025 12:00:00 AM	J0019133	Move taxes to acct 711180	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	-886.52
12/1/2025 12:00:00 AM	J0019133	Move credit fm wrong Org 000001	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	-314.76
12/1/2025 12:00:00 AM	J0019133	Move credit to correct Org 310000	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	314.76
12/1/2025 12:00:00 AM	J0019133	Move taxes fm acct 711080	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	886.52
12/1/2025 12:00:00 AM	J0019133	Move credit to 370050	Unrestricted Current Funds	General Institution	Operations and Maintenance	Utilities, Natural Gas	1,673.16
12/2/2025 12:00:00 AM	F0062651	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	-568.00
12/2/2025 12:00:00 AM	F0062651	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-13.75
12/2/2025 12:00:00 AM	I0126306	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
12/2/2025 12:00:00 AM	I0126307	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
12/2/2025 12:00:00 AM	I0126308	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
12/2/2025 12:00:00 AM	I0126309	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,425.67
12/2/2025 12:00:00 AM	I0126310	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,434.77
12/2/2025 12:00:00 AM	I0126311	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
12/2/2025 12:00:00 AM	I0126312	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
12/2/2025 12:00:00 AM	I0126313	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
12/2/2025 12:00:00 AM	I0126314	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	693.00
12/2/2025 12:00:00 AM	I0126314	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	801.50
12/2/2025 12:00:00 AM	I0126315	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,238.00
12/2/2025 12:00:00 AM	I0126316	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,238.00
12/2/2025 12:00:00 AM	I0126317	City Electric Supply Company	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	5,228.84
12/2/2025 12:00:00 AM	I0126318	COGNITO, LLC	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Administrative Supplies	165.85
12/2/2025 12:00:00 AM	I0126319	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	296.65
12/2/2025 12:00:00 AM	I0126319	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	481.35
12/2/2025 12:00:00 AM	I0126320	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	10.00
12/2/2025 12:00:00 AM	I0126320	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	94.08
12/2/2025 12:00:00 AM	I0126321	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	160.44
12/2/2025 12:00:00 AM	I0126322	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	52.00
12/2/2025 12:00:00 AM	I0126323	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	59.50
12/2/2025 12:00:00 AM	I0126324	Hammer, Jaime Truth.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	270.00
12/2/2025 12:00:00 AM	I0126325	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	78.40
12/2/2025 12:00:00 AM	I0126326	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	172.88
12/2/2025 12:00:00 AM	I0126326	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	335.00
12/2/2025 12:00:00 AM	I0126326	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	475.12
12/2/2025 12:00:00 AM	I0126327	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	678.92
12/2/2025 12:00:00 AM	I0126327	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	966.28
12/2/2025 12:00:00 AM	I0126328	Stephan, Abigail	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	75.60
12/2/2025 12:00:00 AM	I0126329	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	162.96
12/2/2025 12:00:00 AM	I0126330	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	537.60
12/2/2025 12:00:00 AM	I0126331	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	33.79
12/2/2025 12:00:00 AM	I0126332	Bunn-O-Matic Corporation	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	235.73
12/2/2025 12:00:00 AM	I0126333	Lander University Student	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	64.86
12/2/2025 12:00:00 AM	I0126334	Bunn-O-Matic Corporation	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,006.32
12/2/2025 12:00:00 AM	I0126335	Peritus Engineers & Assoc	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	700.00
12/2/2025 12:00:00 AM	I0126336	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	270.00
12/3/2025 12:00:00 AM	I0126337	Aramark	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	1,281.84
12/3/2025 12:00:00 AM	I0126338	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
12/3/2025 12:00:00 AM	I0126339	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/3/2025 12:00:00 AM	I0126340	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
12/3/2025 12:00:00 AM	I0126341	Aramark	Restricted State Funds	Lander SCIP Grant	Public Service	Contractual Services	271.41
12/3/2025 12:00:00 AM	I0126342	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,715.47
12/3/2025 12:00:00 AM	I0126343	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	60.78
12/3/2025 12:00:00 AM	I0126344	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,853.00
12/3/2025 12:00:00 AM	I0126345	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,853.00
12/3/2025 12:00:00 AM	I0126346	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	4,415.00
12/3/2025 12:00:00 AM	I0126347	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	4,415.00
12/3/2025 12:00:00 AM	I0126348	Lyrasis	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	3,896.36
12/3/2025 12:00:00 AM	I0126349	Data Network Solutions	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	42,107.60
12/3/2025 12:00:00 AM	I0126350	SK Consulting Services, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	225.00
12/3/2025 12:00:00 AM	I0126351	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
12/3/2025 12:00:00 AM	I0126352	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
12/3/2025 12:00:00 AM	I0126353	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	6.00
12/3/2025 12:00:00 AM	I0126354	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	18,614.22
12/3/2025 12:00:00 AM	I0126355	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	23.54
12/3/2025 12:00:00 AM	I0126355	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.76
12/3/2025 12:00:00 AM	I0126355	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	513.79
12/3/2025 12:00:00 AM	I0126355	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	558.74
12/3/2025 12:00:00 AM	I0126356	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	72.23
12/3/2025 12:00:00 AM	I0126357	Verizon Wireless	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	1,726.06
12/3/2025 12:00:00 AM	I0126358	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	3,096.21
12/3/2025 12:00:00 AM	I0126359	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals Out-Of-State	264.93
12/3/2025 12:00:00 AM	I0126359	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging Out-Of-State	359.78
12/3/2025 12:00:00 AM	I0126361	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Other Transport Costs Out-Of-S	15.00
12/3/2025 12:00:00 AM	I0126361	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals Out-Of-State	35.00
12/3/2025 12:00:00 AM	I0126361	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage Out-Of-State	159.78
12/3/2025 12:00:00 AM	I0126361	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging Out-Of-State	197.75
12/4/2025 12:00:00 AM	I0126374	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,125.84
12/4/2025 12:00:00 AM	I0126375	Hoffman & Hoffman Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	5,883.93
12/4/2025 12:00:00 AM	I0126376	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	950.00
12/4/2025 12:00:00 AM	I0126377	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	4,415.00
12/4/2025 12:00:00 AM	I0126378	Dollamur LLC DBA Dollamur Sport Sur	Unrestricted Current Funds	Men's Wrestling	Student Services	Machinery, equip., & other	4,000.00
12/4/2025 12:00:00 AM	I0126378	Dollamur LLC DBA Dollamur Sport Sur	Designated General Funds	Men's Wrestling Designated	Student Services	Machinery, equip., & other	9,207.01
12/4/2025 12:00:00 AM	I0126379	Advanced Video Inc	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Computer Hardware/Software	95,949.03
12/4/2025 12:00:00 AM	I0126380	Broadcast Education Association (BE	Unrestricted Current Funds	Media & Design	Instruction	Dues/Memberships	215.00
12/4/2025 12:00:00 AM	I0126381	Broadcast Education Association (BE	Unrestricted Current Funds	Media & Design	Instruction	Dues/Memberships	140.00
12/4/2025 12:00:00 AM	I0126382	Hughes, Rachael Jean.	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	500.00
12/4/2025 12:00:00 AM	I0126383	Moore Piano Services/ Davis Moore	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	150.00
12/4/2025 12:00:00 AM	I0126384	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
12/4/2025 12:00:00 AM	I0126385	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
12/4/2025 12:00:00 AM	I0126386	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	62.30
12/4/2025 12:00:00 AM	I0126387	Rhodes, Melinda	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Contractual Services	1,000.00
12/4/2025 12:00:00 AM	I0126388	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,942.50
12/4/2025 12:00:00 AM	I0126389	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	867.00
12/4/2025 12:00:00 AM	I0126390	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	667.16
12/4/2025 12:00:00 AM	I0126391	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	74.90
12/4/2025 12:00:00 AM	I0126392	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	592.87
12/4/2025 12:00:00 AM	I0126393	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	708.12
12/4/2025 12:00:00 AM	I0126394	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	145.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/4/2025 12:00:00 AM	I0126394	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Airfare Out-Of-State	366.37
12/4/2025 12:00:00 AM	I0126394	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	548.07
12/4/2025 12:00:00 AM	I0126394	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Registrations Out-Of-State	920.00
12/4/2025 12:00:00 AM	I0126395	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Airfare Out-Of-State	175.00
12/4/2025 12:00:00 AM	I0126397	Lander University Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	21.78
12/4/2025 12:00:00 AM	I0126398	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	30.47
12/4/2025 12:00:00 AM	I0126401	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	554.81
12/4/2025 12:00:00 AM	I0126402	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.19
12/4/2025 12:00:00 AM	I0126403	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	129.00
12/4/2025 12:00:00 AM	I0126404	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	264.44
12/4/2025 12:00:00 AM	I0126405	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.61
12/4/2025 12:00:00 AM	I0126406	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	102.48
12/4/2025 12:00:00 AM	I0126407	Higher Education Foundation	Unrestricted Current Funds	Office of the President	Institutional Support	Community Engagement	500.00
12/5/2025 12:00:00 AM	F0062682	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,616.61
12/5/2025 12:00:00 AM	F0062683	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Non-State Student Travel	-3.28
12/5/2025 12:00:00 AM	I0126408	Judd, Margaret	Designated General Funds	Volleyball	Student Services	Officials	90.00
12/5/2025 12:00:00 AM	I0126409	Lippert, A. Kenneth	Designated General Funds	Volleyball	Student Services	Officials	90.00
12/5/2025 12:00:00 AM	I0126410	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Recruiting	13.08
12/5/2025 12:00:00 AM	I0126411	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	482.00
12/5/2025 12:00:00 AM	I0126412	Lander University Student	Designated General Funds	Graduation	Student Services	Honorarium	125.00
12/5/2025 12:00:00 AM	I0126413	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Honorarium	250.00
12/5/2025 12:00:00 AM	I0126414	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Honorarium	250.00
12/5/2025 12:00:00 AM	I0126415	Cooper, John	Designated General Funds	Graduation	Student Services	Honorarium	250.00
12/5/2025 12:00:00 AM	I0126416	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	6,280.90
12/5/2025 12:00:00 AM	I0126417	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Non-State Student Travel	256.20
12/5/2025 12:00:00 AM	I0126418	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,875.00
12/5/2025 12:00:00 AM	I0126419	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
12/5/2025 12:00:00 AM	I0126420	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	5,275.00
12/5/2025 12:00:00 AM	I0126421	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,853.00
12/5/2025 12:00:00 AM	I0126422	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	12.76
12/5/2025 12:00:00 AM	I0126422	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	12.77
12/5/2025 12:00:00 AM	I0126423	Dell Marketing L P	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Computer Hardware/Software	20,391.91
12/5/2025 12:00:00 AM	I0126424	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Contractual Services	297.76
12/5/2025 12:00:00 AM	I0126426	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	18.81
12/5/2025 12:00:00 AM	I0126427	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	70.63
12/5/2025 12:00:00 AM	I0126427	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	84.14
12/5/2025 12:00:00 AM	I0126427	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	175.00
12/5/2025 12:00:00 AM	I0126427	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	383.37
12/5/2025 12:00:00 AM	I0126427	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	544.96
12/5/2025 12:00:00 AM	I0126428	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
12/5/2025 12:00:00 AM	I0126430	Wear Active LLC dba Southern Panach	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	1,575.20
12/5/2025 12:00:00 AM	I0126431	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	308.58
12/5/2025 12:00:00 AM	I0126432	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	166.57
12/5/2025 12:00:00 AM	I0126433	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	322.06
12/5/2025 12:00:00 AM	I0126434	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	154.74
12/5/2025 12:00:00 AM	I0126435	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	143.19
12/5/2025 12:00:00 AM	I0126436	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	429.57
12/5/2025 12:00:00 AM	I0126437	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Non-State Employee Travel	143.19
12/5/2025 12:00:00 AM	J0019143	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
12/5/2025 12:00:00 AM	J0019143	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46

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12/5/2025 12:00:00 AM	J0019143	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
12/8/2025 12:00:00 AM	I0126438	Slatten, James D..	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	2,519.65
12/8/2025 12:00:00 AM	I0126439	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	700.70
12/8/2025 12:00:00 AM	I0126440	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	425.60
12/8/2025 12:00:00 AM	I0126441	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	630.00
12/8/2025 12:00:00 AM	I0126442	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	693.00
12/8/2025 12:00:00 AM	I0126442	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	763.50
12/8/2025 12:00:00 AM	I0126443	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	4,291.00
12/8/2025 12:00:00 AM	I0126444	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	2,770.80
12/8/2025 12:00:00 AM	J0019150	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	-460.00
12/8/2025 12:00:00 AM	J0019150	CC allocation correction	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-133.29
12/8/2025 12:00:00 AM	J0019150	CC allocation correction	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	28.29
12/8/2025 12:00:00 AM	J0019150	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Student Travel	105.00
12/8/2025 12:00:00 AM	J0019150	CC allocation correction	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Dues/Memberships	460.00
12/8/2025 12:00:00 AM	J0019151	Move Amazon chg to 136300	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-74.85
12/8/2025 12:00:00 AM	J0019151	Move Amazon chg fm 136100	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	74.85
12/9/2025 12:00:00 AM	I0126445	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	4,583.09
12/9/2025 12:00:00 AM	I0126446	PASCAL	Unrestricted Current Funds	Library	Academic Support	Library Books	3,200.00
12/9/2025 12:00:00 AM	I0126447	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	302.29
12/9/2025 12:00:00 AM	I0126448	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	15.80
12/9/2025 12:00:00 AM	I0126449	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Subscription-Based IT Arrangem	48,760.93
12/9/2025 12:00:00 AM	I0126450	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Subscription-Based IT Arrangem	8,750.00
12/9/2025 12:00:00 AM	I0126451	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	24,222.27
12/9/2025 12:00:00 AM	I0126453	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	5,740.68
12/9/2025 12:00:00 AM	I0126454	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
12/9/2025 12:00:00 AM	I0126455	The Peace Center Foundation	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Administrative Supplies	2,338.50
12/9/2025 12:00:00 AM	I0126456	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
12/9/2025 12:00:00 AM	I0126458	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	90.44
12/9/2025 12:00:00 AM	I0126460	Nicholson, Meredith and Anderson LL	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,541.49
12/9/2025 12:00:00 AM	I0126461	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	160.91
12/9/2025 12:00:00 AM	I0126462	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	152.00
12/9/2025 12:00:00 AM	I0126463	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	29.22
12/9/2025 12:00:00 AM	I0126464	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	180.54
12/9/2025 12:00:00 AM	J0019154	Move Aramark exp fm 515060 acct	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	767.13
12/10/2025 12:00:00 AM	F0062709	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
12/10/2025 12:00:00 AM	I0126465	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,450.01
12/10/2025 12:00:00 AM	I0126466	Axon Enterprise Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	10,506.80
12/10/2025 12:00:00 AM	I0126467	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	343.75
12/10/2025 12:00:00 AM	I0126468	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	65.00
12/10/2025 12:00:00 AM	I0126469	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	113.60
12/10/2025 12:00:00 AM	I0126470	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	244.55
12/10/2025 12:00:00 AM	I0126471	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,436.95
12/10/2025 12:00:00 AM	I0126472	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	1,100.82
12/10/2025 12:00:00 AM	I0126473	Camcor Inc	Designated General Funds	Employment Fee Allocation	Student Services	Computer Hardware/Software	800.35
12/10/2025 12:00:00 AM	I0126474	Runner Enterprises Data Quality dba	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	4,500.00
12/10/2025 12:00:00 AM	I0126475	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	176.52
12/11/2025 12:00:00 AM	I0126476	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Medical	235.00
12/11/2025 12:00:00 AM	I0126477	Shred A Way	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	161.50
12/11/2025 12:00:00 AM	I0126478	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	143.19
12/11/2025 12:00:00 AM	I0126479	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	49.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/11/2025 12:00:00 AM	I0126480	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	294.58
12/11/2025 12:00:00 AM	I0126481	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	64.17
12/11/2025 12:00:00 AM	I0126482	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	795.06
12/11/2025 12:00:00 AM	I0126483	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,388.52
12/11/2025 12:00:00 AM	I0126484	Brisson, Julie	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	115.50
12/11/2025 12:00:00 AM	I0126485	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	423.85
12/11/2025 12:00:00 AM	I0126486	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	404.32
12/11/2025 12:00:00 AM	I0126487	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	108.40
12/11/2025 12:00:00 AM	I0126488	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	47.93
12/11/2025 12:00:00 AM	I0126489	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	151.80
12/11/2025 12:00:00 AM	I0126490	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	81.90
12/11/2025 12:00:00 AM	I0126491	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	40.60
12/11/2025 12:00:00 AM	I0126492	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	128.10
12/11/2025 12:00:00 AM	I0126493	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	556.86
12/11/2025 12:00:00 AM	I0126503	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	3,828.75
12/11/2025 12:00:00 AM	I0126504	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	31,673.28
12/11/2025 12:00:00 AM	I0126505	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
12/11/2025 12:00:00 AM	I0126506	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
12/11/2025 12:00:00 AM	I0126507	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
12/11/2025 12:00:00 AM	I0126508	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
12/11/2025 12:00:00 AM	I0126509	Columbia College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	7,000.00
12/11/2025 12:00:00 AM	I0126510	University of South Carolina	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	7,000.00
12/11/2025 12:00:00 AM	J0019157	Bookstore charge correction	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	-32.17
12/11/2025 12:00:00 AM	J0019157	Bookstore charge correction	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	-2.25
12/11/2025 12:00:00 AM	J0019157	Bookstore charge correction	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	2.25
12/11/2025 12:00:00 AM	J0019157	Bookstore charge correction	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Internal Expenses	32.17
12/12/2025 12:00:00 AM	I0126511	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	433.77
12/12/2025 12:00:00 AM	I0126512	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	789.66
12/12/2025 12:00:00 AM	I0126513	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
12/12/2025 12:00:00 AM	I0126514	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
12/12/2025 12:00:00 AM	I0126514	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
12/12/2025 12:00:00 AM	I0126515	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	One-day Meals	10.00
12/12/2025 12:00:00 AM	I0126515	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	119.49
12/12/2025 12:00:00 AM	I0126516	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
12/12/2025 12:00:00 AM	I0126517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	71.12
12/12/2025 12:00:00 AM	I0126517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	165.00
12/12/2025 12:00:00 AM	I0126517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	220.16
12/12/2025 12:00:00 AM	I0126517	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	704.49
12/12/2025 12:00:00 AM	I0126518	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Non-State Employee Travel	10.00
12/12/2025 12:00:00 AM	I0126518	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	115.28
12/12/2025 12:00:00 AM	I0126520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Non-State Employee Travel	10.00
12/12/2025 12:00:00 AM	I0126520	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	116.35
12/12/2025 12:00:00 AM	I0126521	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Athletic Bus Rental	4,950.00
12/12/2025 12:00:00 AM	I0126521	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Athletic Bus Rental	16,000.00
12/15/2025 12:00:00 AM	I0126537	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3,215.36
12/15/2025 12:00:00 AM	I0126538	Wooten dba Wu-10 Graphics, Jeffrey	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	179.90
12/15/2025 12:00:00 AM	I0126539	Wooten dba Wu-10 Graphics, Jeffrey	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	128.60
12/15/2025 12:00:00 AM	I0126540	Wooten dba Wu-10 Graphics, Jeffrey	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	137.90
12/15/2025 12:00:00 AM	J0019169	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-8,505.44
12/15/2025 12:00:00 AM	J0019169	Move Amazon chg to 251001	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-37.12

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/15/2025 12:00:00 AM	J0019169	Move Bookstore chg to 135010	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	-9.84
12/15/2025 12:00:00 AM	J0019169	Move Bookstore chg fm 710300	Designated General Funds	Transcript Fee	Student Services	Internal Expenses	9.84
12/15/2025 12:00:00 AM	J0019169	Move Amazon chg fm 251000	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	37.12
12/15/2025 12:00:00 AM	J0019169	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	8,505.44
12/15/2025 12:00:00 AM	J0019170	To Record 12/1 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	4,300.00
12/16/2025 12:00:00 AM	I0126542	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Purchases for Resale	25.68
12/16/2025 12:00:00 AM	I0126543	Emerald Romac LLC	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	145.52
12/16/2025 12:00:00 AM	I0126545	Mahmud, Bahar	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	2,066.18
12/16/2025 12:00:00 AM	I0126546	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	165.26
12/16/2025 12:00:00 AM	I0126547	The Fanatic Group	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	346.80
12/16/2025 12:00:00 AM	I0126548	Bamko LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	286.90
12/16/2025 12:00:00 AM	I0126549	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	85.00
12/16/2025 12:00:00 AM	I0126550	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	85.00
12/16/2025 12:00:00 AM	I0126551	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Meals In-State	176.00
12/16/2025 12:00:00 AM	I0126551	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Registrations In-State	342.00
12/16/2025 12:00:00 AM	I0126551	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Mileage In-State	666.40
12/16/2025 12:00:00 AM	I0126551	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Lodging In-State	1,091.76
12/16/2025 12:00:00 AM	I0126552	Lander University Employee/Student	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	262.00
12/16/2025 12:00:00 AM	I0126552	Lander University Employee/Student	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Non-State Student Travel	2,183.52
12/16/2025 12:00:00 AM	I0126553	Encore Technology Group LLC	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Computer Hardware/Software	21,307.30
12/16/2025 12:00:00 AM	I0126554	Lander University Employee/Student	Unrestricted Current Funds	Media & Design	Instruction	One-day Meals	129.18
12/16/2025 12:00:00 AM	I0126555	Lander University Employee/Student	Designated General Funds	Media & Design Fee Pool	Instruction	Computer Hardware/Software	149.04
12/16/2025 12:00:00 AM	I0126556	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	120.00
12/16/2025 12:00:00 AM	I0126557	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	326.62
12/16/2025 12:00:00 AM	I0126558	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	151.20
12/16/2025 12:00:00 AM	I0126558	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	1,125.86
12/16/2025 12:00:00 AM	I0126559	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	252.00
12/16/2025 12:00:00 AM	I0126561	Hughes, Rachael Jean.	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	800.00
12/16/2025 12:00:00 AM	I0126562	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	115.76
12/16/2025 12:00:00 AM	I0126563	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	20.00
12/16/2025 12:00:00 AM	I0126563	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	184.80
12/16/2025 12:00:00 AM	I0126564	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	265.04
12/16/2025 12:00:00 AM	I0126565	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	600.00
12/16/2025 12:00:00 AM	I0126566	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	232.68
12/16/2025 12:00:00 AM	I0126567	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	234.00
12/16/2025 12:00:00 AM	I0126567	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	692.00
12/16/2025 12:00:00 AM	I0126568	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	193.74
12/16/2025 12:00:00 AM	I0126569	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	635.31
12/16/2025 12:00:00 AM	I0126570	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	270.00
12/16/2025 12:00:00 AM	I0126570	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	447.78
12/16/2025 12:00:00 AM	I0126570	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	1,089.20
12/16/2025 12:00:00 AM	I0126570	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,682.22
12/16/2025 12:00:00 AM	I0126571	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	203.43
12/16/2025 12:00:00 AM	I0126572	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	67.82
12/16/2025 12:00:00 AM	I0126572	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	121.52
12/16/2025 12:00:00 AM	I0126572	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	330.00
12/16/2025 12:00:00 AM	I0126572	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,514.10
12/16/2025 12:00:00 AM	I0126573	Frankel Media Group LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	15,125.00
12/16/2025 12:00:00 AM	I0126574	Frankel Media Group LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	11,500.00
12/16/2025 12:00:00 AM	I0126575	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	3,020.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/16/2025 12:00:00 AM	I0126576	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	8,025.14
12/16/2025 12:00:00 AM	I0126577	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Contractual Services	82,360.66
12/16/2025 12:00:00 AM	I0126578	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Internet Band Width	9,600.00
12/16/2025 12:00:00 AM	I0126579	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,000.00
12/16/2025 12:00:00 AM	I0126580	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,000.00
12/16/2025 12:00:00 AM	I0126581	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	337.05
12/16/2025 12:00:00 AM	I0126582	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	955.00
12/17/2025 12:00:00 AM	I0126583	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	85.00
12/17/2025 12:00:00 AM	I0126584	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	85.00
12/17/2025 12:00:00 AM	I0126585	Wooten dba Wu-10 Graphics, Jeffrey	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	496.95
12/17/2025 12:00:00 AM	I0126586	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,000.00
12/17/2025 12:00:00 AM	I0126587	Radium Architecture, Inc	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	1,737.50
12/17/2025 12:00:00 AM	I0126588	Burdette Engineering Inc	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	2,870.14
12/17/2025 12:00:00 AM	I0126589	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Graduation	Student Services	Administrative Supplies	2,479.73
12/17/2025 12:00:00 AM	I0126590	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,306.11
12/17/2025 12:00:00 AM	I0126591	PrintSouth Printing Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,206.96
12/17/2025 12:00:00 AM	I0126592	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	13,904.65
12/17/2025 12:00:00 AM	I0126593	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,845.37
12/17/2025 12:00:00 AM	J0019178	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
12/18/2025 12:00:00 AM	I0126597	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
12/18/2025 12:00:00 AM	I0126598	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	971.25
12/18/2025 12:00:00 AM	I0126599	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	971.25
12/18/2025 12:00:00 AM	I0126601	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	971.25
12/18/2025 12:00:00 AM	I0126602	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	388.50
12/18/2025 12:00:00 AM	I0126603	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,165.50
12/18/2025 12:00:00 AM	I0126604	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Athletic Bus Rental	6,000.00
12/18/2025 12:00:00 AM	I0126605	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
12/18/2025 12:00:00 AM	I0126606	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,565.20
12/18/2025 12:00:00 AM	I0126607	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	310.26
12/18/2025 12:00:00 AM	I0126608	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	950.00
12/18/2025 12:00:00 AM	I0126609	Greenwood Specialty Company, Ltd	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	2,860.00
12/18/2025 12:00:00 AM	I0126611	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	105.93
12/18/2025 12:00:00 AM	I0126612	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	189.00
12/18/2025 12:00:00 AM	I0126613	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Lodging In-State	936.32
12/18/2025 12:00:00 AM	I0126614	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Lodging Out-Of-State	913.15
12/18/2025 12:00:00 AM	I0126616	Dillard, Jalesa Brione.	Unrestricted Current Funds	President's Grants	Academic Support	Honorarium	1,000.00
12/18/2025 12:00:00 AM	I0126617	Freddie McClendon LLC	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	114.11
12/18/2025 12:00:00 AM	I0126619	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	72.00
12/18/2025 12:00:00 AM	I0126619	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	84.00
12/18/2025 12:00:00 AM	I0126619	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	85.00
12/18/2025 12:00:00 AM	I0126619	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	735.00
12/18/2025 12:00:00 AM	I0126620	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
12/18/2025 12:00:00 AM	I0126621	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	One-day Meals	192.85
12/18/2025 12:00:00 AM	I0126622	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	110.00
12/18/2025 12:00:00 AM	I0126622	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	114.00
12/18/2025 12:00:00 AM	I0126622	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	547.40
12/18/2025 12:00:00 AM	I0126622	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	750.65
12/18/2025 12:00:00 AM	I0126623	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.17
12/18/2025 12:00:00 AM	I0126624	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	606.13
12/18/2025 12:00:00 AM	I0126625	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.17

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2025 12:00:00 AM	I0126626	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	5.42
12/18/2025 12:00:00 AM	I0126626	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	280.70
12/18/2025 12:00:00 AM	I0126626	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	375.16
12/18/2025 12:00:00 AM	I0126627	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	605.88
12/18/2025 12:00:00 AM	I0126628	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	29.43
12/18/2025 12:00:00 AM	I0126629	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	37.92
12/18/2025 12:00:00 AM	I0126630	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	388.89
12/18/2025 12:00:00 AM	I0126631	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	414.20
12/18/2025 12:00:00 AM	I0126632	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	27.00
12/18/2025 12:00:00 AM	I0126632	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	246.40
12/18/2025 12:00:00 AM	I0126633	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	113.36
12/18/2025 12:00:00 AM	I0126634	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	28.98
12/18/2025 12:00:00 AM	I0126634	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	57.60
12/18/2025 12:00:00 AM	I0126635	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Contractual Services	87.15
12/18/2025 12:00:00 AM	I0126636	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	197.55
12/18/2025 12:00:00 AM	I0126636	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	547.40
12/18/2025 12:00:00 AM	I0126636	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	704.49
12/18/2025 12:00:00 AM	I0126637	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	459.32
12/18/2025 12:00:00 AM	I0126638	Lander University Employee/Student	Unrestricted Current Funds	Writing Lab	Instruction	Administrative Supplies	48.92
12/18/2025 12:00:00 AM	I0126639	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	347.06
12/18/2025 12:00:00 AM	I0126640	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,776.44
12/18/2025 12:00:00 AM	I0126641	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	89.00
12/18/2025 12:00:00 AM	I0126641	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	323.40
12/18/2025 12:00:00 AM	I0126642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transportation Costs In-	24.90
12/18/2025 12:00:00 AM	I0126642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	80.50
12/18/2025 12:00:00 AM	I0126642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals In-State	105.00
12/18/2025 12:00:00 AM	I0126642	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging In-State	367.91
12/18/2025 12:00:00 AM	I0126643	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	252.00
12/18/2025 12:00:00 AM	I0126644	Lander University Employee/Student	Designated General Funds	Coll of Sci & Math Designated	Instruction	Administrative Supplies	122.37
12/18/2025 12:00:00 AM	I0126645	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	137.56
12/18/2025 12:00:00 AM	I0126646	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
12/18/2025 12:00:00 AM	I0126647	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	173.00
12/18/2025 12:00:00 AM	I0126648	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	119.51
12/18/2025 12:00:00 AM	I0126649	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.69
12/18/2025 12:00:00 AM	I0126650	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,383.46
12/18/2025 12:00:00 AM	I0126651	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	96.46
12/18/2025 12:00:00 AM	I0126652	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	89.22
12/18/2025 12:00:00 AM	I0126653	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.99
12/18/2025 12:00:00 AM	I0126654	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	551.60
12/18/2025 12:00:00 AM	I0126654	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	885.45
12/18/2025 12:00:00 AM	I0126655	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	137.76
12/18/2025 12:00:00 AM	I0126656	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	85.60
12/18/2025 12:00:00 AM	I0126656	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	165.00
12/18/2025 12:00:00 AM	I0126656	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	549.50
12/18/2025 12:00:00 AM	I0126656	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	757.05
12/18/2025 12:00:00 AM	I0126657	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Meals In-State	70.00
12/18/2025 12:00:00 AM	I0126657	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	259.00
12/18/2025 12:00:00 AM	I0126657	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Lodging In-State	344.74
12/18/2025 12:00:00 AM	I0126658	Mascot Factory Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	177.60
12/18/2025 12:00:00 AM	I0126658	Mascot Factory Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,776.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/18/2025 12:00:00 AM	I0126659	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	63.29
12/18/2025 12:00:00 AM	I0126660	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	64.29
12/18/2025 12:00:00 AM	I0126661	PitchVantage LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	117.00
12/18/2025 12:00:00 AM	I0126662	PitchVantage LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	2,496.00
12/18/2025 12:00:00 AM	I0126663	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
12/18/2025 12:00:00 AM	I0126663	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	345.63
12/18/2025 12:00:00 AM	I0126664	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	139.00
12/18/2025 12:00:00 AM	I0126665	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	641.40
12/18/2025 12:00:00 AM	I0126666	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	78.40
12/18/2025 12:00:00 AM	I0126667	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	105.00
12/18/2025 12:00:00 AM	I0126668	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	128.80
12/18/2025 12:00:00 AM	I0126669	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	217.00
12/18/2025 12:00:00 AM	I0126670	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	226.80
12/18/2025 12:00:00 AM	I0126671	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	91.00
12/18/2025 12:00:00 AM	I0126672	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	137.20
12/18/2025 12:00:00 AM	I0126673	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	124.60
12/18/2025 12:00:00 AM	I0126674	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	74.20
12/18/2025 12:00:00 AM	I0126675	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	228.20
12/18/2025 12:00:00 AM	I0126676	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	196.00
12/18/2025 12:00:00 AM	I0126677	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	708.21
12/18/2025 12:00:00 AM	I0126677	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	1,265.70
12/18/2025 12:00:00 AM	I0126677	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,471.90
12/18/2025 12:00:00 AM	I0126678	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.85
12/18/2025 12:00:00 AM	I0126678	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	218.95
12/18/2025 12:00:00 AM	I0126678	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,465.50
12/18/2025 12:00:00 AM	I0126679	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Meals Out-Of-State	44.47
12/18/2025 12:00:00 AM	I0126679	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Airfare Out-Of-State	226.80
12/18/2025 12:00:00 AM	I0126680	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	172.41
12/18/2025 12:00:00 AM	I0126681	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	89.88
12/18/2025 12:00:00 AM	I0126682	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	80.10
12/18/2025 12:00:00 AM	J0019182	Lander University Employee/Student	Restricted Federal Grants Funds	Fed Training Fund-Admin Cost A	Student Services	Recruiting	-190.00
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Mileage In-State	25.90
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Meals Out-Of-State	26.79
12/18/2025 12:00:00 AM	TC000215	PUBLIX #1464	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	41.31
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Mileage Out-Of-State	45.01
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals In-State	50.84
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	50.96
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	116.42
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	211.71
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Non-State Student Travel	278.57
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	279.00
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	546.82
12/18/2025 12:00:00 AM	TC000215	RENAISSANCE ATLANTA	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	854.77
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Non-State Student Travel	924.21
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,395.00
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	5,752.68
12/18/2025 12:00:00 AM	TC000215	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Non-State Student Travel	9,095.70
12/18/2025 12:00:00 AM	TC000216	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	608.19
12/18/2025 12:00:00 AM	TC000216	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	4,251.11
12/19/2025 12:00:00 AM	F0062777	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/19/2025 12:00:00 AM	I0126683	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Student Travel	1,258.41
12/19/2025 12:00:00 AM	I0126684	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	89.60
12/19/2025 12:00:00 AM	I0126685	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Recruiting	105.00
12/19/2025 12:00:00 AM	I0126686	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	85.00
12/19/2025 12:00:00 AM	I0126687	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	60.00
12/19/2025 12:00:00 AM	I0126688	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Travel Out-Of-State	10.03
12/19/2025 12:00:00 AM	I0126689	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	139.44
12/19/2025 12:00:00 AM	I0126690	Thompson, Tony	Designated General Funds	Men's Baseball Designated	Student Services	Officials	725.00
12/19/2025 12:00:00 AM	I0126691	Jerry's Floral Shop and Greenhouse	Designated General Funds	Graduation	Student Services	Administrative Supplies	599.20
12/19/2025 12:00:00 AM	I0126692	Harvey, Salleigh Lauren.	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
12/19/2025 12:00:00 AM	I0126693	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	157.00
12/19/2025 12:00:00 AM	I0126694	Marshall, Antoin	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
12/19/2025 12:00:00 AM	I0126695	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	301.50
12/19/2025 12:00:00 AM	I0126696	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	235.18
12/19/2025 12:00:00 AM	I0126697	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	340.00
12/19/2025 12:00:00 AM	I0126698	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	22,731.73
12/19/2025 12:00:00 AM	I0126706	RCI of South Carolina, Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,783.00
12/19/2025 12:00:00 AM	I0126708	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	3,300.00
12/19/2025 12:00:00 AM	I0126709	Stephen M Cribbs	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	9,900.00
12/19/2025 12:00:00 AM	I0126710	Entrinsik, Inc	Unrestricted Current Funds	Information Technology	Institutional Support	Dues/Memberships	3,200.00
12/19/2025 12:00:00 AM	I0126711	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,085.00
12/19/2025 12:00:00 AM	I0126712	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,085.00
12/19/2025 12:00:00 AM	I0126713	Randy Pace	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	725.00
12/19/2025 12:00:00 AM	I0126714	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	575,368.49
12/19/2025 12:00:00 AM	I0126715	Avkin Inc	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Machinery, equip., & other	12,405.58
12/19/2025 12:00:00 AM	I0126716	Avkin Inc	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Machinery, equip., & other	92,551.79
12/19/2025 12:00:00 AM	I0126717	Herald Office Supply Inc.	Auxiliary Funds	Camps & Conferences	Auxiliary	Furniture	1,888.65
12/19/2025 12:00:00 AM	I0126718	David Shane Duncan	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,525.00
12/19/2025 12:00:00 AM	I0126719	David Shane Duncan	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,750.00
12/19/2025 12:00:00 AM	I0126721	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	747.69
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Non-State Student Travel	-234.00
12/19/2025 12:00:00 AM	TC000217	HOBBS LOBBY #482	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	8.31
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Recruiting	32.24
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	43.46
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	54.56
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	64.90
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Recruiting	160.85
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Travel Out-Of-State	162.62
12/19/2025 12:00:00 AM	TC000217	WM SUPERCENTER #1382	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	232.34
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	553.38
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	905.35
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	957.92
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,715.97
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,663.85
12/19/2025 12:00:00 AM	TC000217	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Non-State Student Travel	3,857.90
12/22/2025 12:00:00 AM	I0126610	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
12/22/2025 12:00:00 AM	I0126723	Aramark	Designated General Funds	Graduation	Student Services	Administrative Supplies	2,900.26
12/22/2025 12:00:00 AM	I0126724	Aramark	Designated General Funds	Graduation	Student Services	Administrative Supplies	361.20
12/22/2025 12:00:00 AM	I0126725	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
12/22/2025 12:00:00 AM	I0126726	Crossroads Environmental	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	6,618.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
12/22/2025 12:00:00 AM	I0126727	Crossroads Environmental	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	3,202.00
12/22/2025 12:00:00 AM	I0126728	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.53
12/22/2025 12:00:00 AM	I0126729	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
12/22/2025 12:00:00 AM	I0126730	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,428.70
12/22/2025 12:00:00 AM	I0126731	Cronin Data Advisors LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,250.00
12/22/2025 12:00:00 AM	I0126732	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	19.95
12/22/2025 12:00:00 AM	I0126732	Petty Cash Slips	Designated General Funds	Coll of Sci & Math Designated	Instruction	Administrative Supplies	37.62
12/22/2025 12:00:00 AM	I0126733	The Scorers Table Inc	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	264.50
12/22/2025 12:00:00 AM	I0126734	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	187.46
12/22/2025 12:00:00 AM	I0126735	Aramark	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	1,788.19
12/22/2025 12:00:00 AM	I0126736	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Meals Out-Of-State	1,583.83
12/22/2025 12:00:00 AM	I0126737	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	128.02
12/22/2025 12:00:00 AM	I0126738	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.77
12/22/2025 12:00:00 AM	I0126739	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	132.36
12/22/2025 12:00:00 AM	I0126740	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,065.30
12/22/2025 12:00:00 AM	I0126741	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Honorarium	250.00
12/22/2025 12:00:00 AM	I0126742	Lander University Student	Designated General Funds	Graduation	Student Services	Honorarium	125.00
12/22/2025 12:00:00 AM	I0126743	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	74.20
12/22/2025 12:00:00 AM	I0126744	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	126.70
12/22/2025 12:00:00 AM	I0126745	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	116.48
12/22/2025 12:00:00 AM	I0126746	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	226.80
12/22/2025 12:00:00 AM	I0126747	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	81.00
12/22/2025 12:00:00 AM	I0126747	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	323.40
12/22/2025 12:00:00 AM	I0126748	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
12/22/2025 12:00:00 AM	I0126749	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	387.50
12/23/2025 12:00:00 AM	I0126750	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	24,902.78
12/23/2025 12:00:00 AM	I0126750	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	62,639.37
12/23/2025 12:00:00 AM	I0126750	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	100,702.44
12/31/2025 12:00:00 AM	J0019207	To record book store charges	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Administrative Supplies	5.28
12/31/2025 12:00:00 AM	J0019207	To record book store charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	9.77
12/31/2025 12:00:00 AM	J0019207	To record book store charges	Designated General Funds	Graduation	Student Services	Administrative Supplies	26.32
12/31/2025 12:00:00 AM	J0019207	To record book store charges	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	75.41
12/31/2025 12:00:00 AM	J0019207	To record book store charges	Designated General Funds	Graduation	Student Services	Internal Expenses	476.00