1,725.03.000 AM   1017.290   Pyrtincs, LIC   Userstreed Current Funds   International Support   Computer Isonovary Computer   1,725.00   1,725.000	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2017/2015   12:000 AM			<u> </u>		ITS Prepaid	-	- ,	1,525.00
24/12/03/12/0000 AM	4/1/2025 12:00:00 AM	10122297	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	329.56
41/1202   12:00:00 AM		10122298		Designated General Funds				971.25
1/1/2005   1/2/000   1/2/2000			, ,	<u> </u>	•			
14/12/05   12/000	4/1/2025 12:00:00 AM	10122300		Unrestricted Current Funds	Information Technology		Telephone	9,600.00
1/17/2055   17/2000   17			· ·		*'			
417/2005   12:0000 AM   12:12:00   Anamak   Unrestricted Current Funds   Memis Lacrosse   Student Services   77,0084   17/2005   12:0000 AM   10:12:00   Anamak   Unrestricted Current Funds   Food Service   Audillary   Contractual Services   77,0084   17/2005   12:0000 AM   10:0000   Mile   Mil	4/1/2025 12:00:00 AM	10122302	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	,		<u>.                                    </u>	80.11
1/1/2015   1/2/2000   M.		10122303		Unrestricted Current Funds	· · · · · · · · · · · · · · · · · · ·	Student Services		405.00
47/2005   12:0000 MM   1092395   Compass Partners ILC		10122304	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	772,089.88
47/2005   12:0000 MM   1092395   Compass Partners ILC	4/1/2025 12:00:00 AM	J0018378	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	-677.91
Academic Computer Support   Academic Support   Ac						''		
47/7005 12:0000 AM   0122395   Compass 5 Partners LLC	4/2/2025 12:00:00 AM	F0060953		Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
		10122295		Unexpended Plant			Contractual Services	-12.182.01
47/2705 12:00:00 AM   10/2305	4/2/2025 12:00:00 AM	10122305	Modern Campus USC, Inc.	Unrestricted Current Funds		Student Services	Subscription-Based IT Arrangem	2,247.00
42/2005 12:00:00 AM II 0122305 Am Germanus U.S.C., inc. Unrestricted Current Funds Student Finness Facility Equip Student Services Subscription-Based IT Arrangem 9,63:00.00 Apr 42/2005 12:00:00 AM II 0122307 Andre University Employee/Student Unrestricted Current Funds Mers's Golf Student Services Non-State Student Travel 2,00:00 Apr 42/2005 12:00:00 AM II 0122308 Lander University Employee/Student University Employee/S	4/2/2025 12:00:00 AM			Student Activities Funds	'	Student Services		2,247.00
47/2005 12:00:00 AM   012230   Lander University Employee/Student   Universiticed Current Funds   Men's Golf   Student Services   Non-State Student Travel   7:50.00		10122305	•		'	Student Services		9.630.00
4/2/2025 12:00:00 AM 012230? Lander University Employee/Student Operated General Funds Women's Track and Field Student Services Non-State Student Travel 75:0.00 4/2/2025 12:00:00 AM 0122308 Lander University Employee/Student U			, ,					<u> </u>
47/2705 12:00:00 AM   0122307   Lander University Employee/Student   Designated General Funds   Women's Track and Field   Student Services   Non-State Student Travel   50:00   47/2705 12:00:00 AM   0122308   Lander University Employee/Student   Unrestricted Current Funds   Women's Track & Field   Student Services   Non-State Student Travel   60:00   47/2705 12:00:00 AM   012230   Lander University Employee/Student   Unrestricted Current Funds   Men's Track & Field   Student Services   Non-State Student Travel   60:00   47/2705 12:00:00 AM   012230   Lander University Employee/Student   Unrestricted Current Funds   Men's Track & Field   Student Services   Non-State Student Travel   60:00   47/2705 12:00:00 AM   012231   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34:00   47/2705 12:00:00 AM   012231   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34:00   47/2705 12:00:00 AM   012231   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34:00   47/2705 12:00:00 AM   012231   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34:00   47/2705 12:00:00 AM   012231   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34:00   47/2705 12:00:00 AM   012231   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Contractual Services   5:05:00   47/2705 12:00:00 AM   012231   Lander University Employee/Student   Unrestricted Current Funds   Men's Saroton Support   Contractual Services   010:00   47/2705 12:00:00 AM   012232   Lander University Employee/Student   Unrestricted Current Funds   Men's Saroton Support   Contractual Services   010:00   4			, , , , ,	Designated General Funds				
4/7/2005 12:00:00 AM   10122308   Lander University Employee/Student   Unrestricted Current Funds   Morney Track & Field   Student Services   Non-State Student Travel   600.00   4/7/2005 12:00:00 AM   10122309   Verzon Wireless   Unrestricted Current Funds   Men's Track & Field   Student Services   Non-State Student Travel   600.00   4/7/2005 12:00:00 AM   10122310   Unrestricted Current Funds   Men's Track & Field   Student Services   Non-State Student Travel   600.00   4/7/2005 12:00:00 AM   10122311   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   24.00   4/7/2005 12:00:00 AM   10122311   Unader University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee Fravel   335. 60   4/7/2005 12:00:00 AM   10122312   Unader University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34.00   4/7/2005 12:00:00 AM   10122312   University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee Fravel   94.80   4/7/2005 12:00:00 AM   10122313   University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Non-State Employee Fravel   94.80   4/7/2005 12:00:00 AM   10122315   Invariation Fravel   Unrestricted Current Funds   Men's Golf Tournament   Student Services   Contractual Services   5,050.00   4/7/2005 12:00:00 AM   10122315   University Employee/Student   Unrestricted Current Funds   Men's Golf Tournament   Student Services   Dues/Memberships   27.50   4/7/2005 12:00:00 AM   10122316   University Employee/Student   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services   9,941.40   4/7/2005 12:00:00 AM   10122316   University Employee/Student   Unrestricted Current Funds   External Legal Counsel   Institutional Support   Contractual Services   9,941.40   4/7/2005 12:00:00 AM   1012231   University Employee/Student   U		10122307		Designated General Funds	Women's Track and Field	Student Services	Non-State Student Travel	
4/2/2025 12:00:00 AM   1012230   University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   24.00   4/2/2025 12:00:00 AM   10122311   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   24.00   4/2/2025 12:00:00 AM   10122312   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   24.00   4/2/2025 12:00:00 AM   10122312   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   33.40   4/2/2025 12:00:00 AM   10122312   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34.00   4/2/2025 12:00:00 AM   10122313   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34.00   4/2/2025 12:00:00 AM   10122313   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Candidate Interview Expense   34.00   4/2/2025 12:00:00 AM   10122313   Lander University Employee/Student   Unrestricted Current Funds   Ancillary Support   Academic Support   Contractual Services   50,500.00   4/2/2025 12:00:00 AM   1012231   USLA   Designated General Funds   Men's Golf Tournament   Student Services   Due/Memberships   275.00   4/2/2025 12:00:00 AM   1012231   USLA   Designated General Funds   Men's Lacrosse Designated Student Services   Due/Memberships   2,500.00   4/2/2025 12:00:00 AM   1012231   USLA   Designated General Funds   External Legal Counsel   Institutional Support   Contractual Services   105.00   4/2/2025 12:00:00 AM   1012232   USLA   Designated General Funds   Men's Sasball Designated   Student Services   Due/Memberships   2,500.00   4/2/2025 12:00:00 AM   1012232   USLA   Designated General Funds   Men'		10122308	, , , ,					
April   Apri		10122308	, , , , ,					600.00
4/2/2025 12:00:00 AM 10122310 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 335.40 (17/2025 12:00:00 AM 10122311 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 335.40 (17/2025 12:00:00 AM 10122312 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 93.60 (17/2025 12:00:00 AM 10122313 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 94.80 (17/2025 12:00:00 AM 10122313 Atrium RISI IL.P Designated General Funds Ancillary Support Academic Support Non-State Employee Travel 94.80 (17/2025 12:00:00 AM 10122315 Howard's on Main Unrestricted Current Funds Support Academic Support Contractual Services 5.05.00 (17/2025 12:00:00 AM 10122315 Howard's on Main Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 10:00.00 (17/2025 12:00:00 AM 10122315 Howard's on Main Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 10:00.00 (17/2025 12:00:00 AM 10122317 Nexsen Pruet LLC Unrestricted Current Funds External Legal Coursel Institutional Support Contractual Services 70:50 (17/2025 12:00:00 AM 10122318 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Coursel Institutional Support Contractual Services 10:50 (17/2025 12:00:00 AM 10122319 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Coursel Institutional Support Contractual Services 9:941.40 (17/2025 12:00:00 AM 10122320 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Coursel Institutional Support Contractual Services 9:941.40 (17/2025 12:00:00 AM 10122321 Support Academic Support Contractual Services 9:941.40 (17/2025 12:00:00 AM 10122322 Support Suppo	4/2/2025 12:00:00 AM	10122309		Unrestricted Current Funds	Information Technology			1,796.10
April   Apri		10122310	Lander University Employee/Student	Unrestricted Current Funds	•			
4/2/2025 12:00:00 AM 10122313 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 34.00 4/2/2025 12:00:00 AM 10122313 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Non-State Employee Travel 94.80 4/2/2025 12:00:00 AM 10122313 Howard's on Main Unrestricted Current Funds Men's Golf Tournament Student Services Contractual Services 5,050:00 04/2/2025 12:00:00 AM 10122315 Howard's on Main Unrestricted Current Funds Ancillary Support Academic Support Contractual Services 100:00 04/2/2025 12:00:00 AM 10122316 USLA Designated General Funds Ancillary Support Academic Support Contractual Services 100:00 04/2/2025 12:00:00 AM 10122317 Nexsen Pruet LLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 70:50 04/2/2025 12:00:00 AM 10122318 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 10:50:00 04/2/2025 12:00:00 AM 10122319 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 10:50:00 04/2/2025 12:00:00 AM 10:122319 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 10:50:00 04/2/2025 12:00:00 AM 10:122320 Greenwood Golf & Country Club, LLC Designated General Funds Men's Golf Tournament Student Services Dues/Memberships 2,50:00:00 04/2/2025 12:00:00 AM 10:122321 Bujno, Kyle David. Designated General Funds Men's Baseball Designated Student Services Officials 62:50:00 04/2/2025 12:00:00 AM 10:122321 Bujno, Kyle David. Designated General Funds Men's Baseball Designated Student Services Officials 62:50:00 04/2/2025 12:00:00 AM 10:122323 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 114:01 04/2/2025 12:00:00 AM 10:122331 Lander University Employee/Student			, , , , ,		, , , ,	''	•	
Azademic Support   Azademic Su	4/2/2025 12:00:00 AM	10122312	, , , , ,	Unrestricted Current Funds	, , , ,			34.00
4//2/2025 12:00:00 AM 10122314 Atrium TRS III, LP Designated General Funds Men's Golf Tournament Student Services Contractual Services 100.00 4//2/2025 12:00:00 AM 10122315 Howard's on Main Unrestricted Current Funds Ancillary Support Contractual Services 100.00 4//2/2025 12:00:00 AM 10122316 USIA Designated General Funds Men's Lacrosse Designated Student Services Dues/Memberships 275.00 4//2/2025 12:00:00 AM 10122317 Nexsen Pruet LLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 70.50 4//2/2025 12:00:00 AM 10122318 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 105.00 4//2/2025 12:00:00 AM 10122319 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 19.41.40 4//2/2025 12:00:00 AM 10122320 Greenwood Golf & Country Club, LLC Designated General Funds Men's Golf Tournament Student Services Dues/Memberships 2,500.00 4//2/2025 12:00:00 AM 10122320 Greenwood Golf & Country Club, LLC Designated General Funds Men's Golf Tournament Student Services Dues/Memberships 2,500.00 4//2/2025 12:00:00 AM 10122321 Bujno, Kyle David. Designated General Funds Men's Baseball Designated Student Services Officials 625.00 4//2/2025 12:00:00 AM 10122321 Bujno, Kyle David. Designated General Funds Men's Baseball Designated Student Services Officials 625.00 4//2/2025 12:00:00 AM 10122321 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 114.01 4//2/2025 12:00:00 AM 10122321 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Officials 625.00 4//2/2025 12:00:00 AM 10122332 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Officials 625.00 4//2/2025 12:00:00 AM 10122332 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student		10122313		Unrestricted Current Funds				94.80
April   Apri		10122314	, , , ,					
4/2/2025 12:00:00 AM 10122316 USILA Designated General Funds Men's Lacrosse Designated Student Services Dues/Memberships 275.00 4/2/2025 12:00:00 AM 10122317 Nexsen Pruet LLC Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 105.00 4/2/2025 12:00:00 AM 10122318 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 105.00 4/2/2025 12:00:00 AM 10122319 Constangy Brooks Smith & Prophete L Unrestricted Current Funds External Legal Counsel Institutional Support Contractual Services 9,941.40 4/2/2025 12:00:00 AM 10122320 Greenwood Golf & Country Club, LLC Designated General Funds Wen's Golf Tournament Student Services Dues/Memberships 2,500.00 4/2/2025 12:00:00 AM 10122321 Bujno, Kyle David. Designated General Funds Wen's Baseball Designated Student Services Officials 625.00 4/2/2025 12:00:00 AM 10122322 Stone, Alex Michael. Designated General Funds Men's Baseball Designated Student Services Officials 625.00 4/2/2025 12:00:00 AM 10122323 Stone, Alex Michael. Designated General Funds Men's Baseball Designated Student Services Officials 625.00 4/2/2025 12:00:00 AM 10122323 Indian Funder University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 37.91 4/2/2025 12:00:00 AM 10122324 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 114.01 4/2/2025 12:00:00 AM 10122325 Williams, Eric K. Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 114.01 4/2/2025 12:00:00 AM 10122325 University Employee/Student Designated General Funds Dept of History and Philosophy Instruction Clinical Travel 135.35 4/2/2025 12:00:00 AM 10122327 Lander University Employee/Student Designated General Funds Housing Auxiliary Meals Out-Of-State 170.00 4/2/2025 12:00:00 AM 10122332 Lander University Student Auxiliary Funds Housing Auxiliary Other Transportation Costs I		10122315	Howard's on Main	•				100.00
4/2/2025 12:00:00 AMI0122318Constangy Brooks Smith & Prophete LUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services105.004/2/2025 12:00:00 AM10122319Constangy Brooks Smith & Prophete LUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services9,941.404/2/2025 12:00:00 AM10122320Greenwood Golf & Country Club, LLCDesignated General FundsMen's Golf TournamentStudent ServicesDues/Memberships2,500.004/2/2025 12:00:00 AM10122321Bujno, Kyle David.Designated General FundsMen's Baseball DesignatedStudent ServicesOfficials625.004/2/2025 12:00:00 AM10122323Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense37.914/2/2025 12:00:00 AM10122324Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AM10122324Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AM10122325Lander University Employee/StudentUnrestricted Current FundsMen's Baseball DesignatedStudent ServicesNon-State Student Travel153.534/2/2025 12:00:00 AM10122325Lander University Employee/StudentDesignated General FundsMen's Baseball DesignatedStudent Service	4/2/2025 12:00:00 AM	10122316	USILA	Designated General Funds	Men's Lacrosse Designated	Student Services	Dues/Memberships	275.00
4/2/2025 12:00:00 AMI0122318Constangy Brooks Smith & Prophete LUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services105.004/2/2025 12:00:00 AM10122319Constangy Brooks Smith & Prophete LUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services9,941.404/2/2025 12:00:00 AM10122310Greenwood Golf & Country Club, LLCDesignated General FundsMen's Golf TournamentStudent ServicesDues/Memberships2,500.004/2/2025 12:00:00 AM10122321Bujno, Kyle David.Designated General FundsMen's Baseball DesignatedStudent ServicesOfficials625.004/2/2025 12:00:00 AM10122323Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense37.914/2/2025 12:00:00 AM10122324Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AM10122325Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AM10122325Lander University Employee/StudentDesignated General FundsMen's Baseball DesignatedStudent ServicesNon-State Student Travel153.534/2/2025 12:00:00 AM10122325Lander University Employee/StudentDesignated General FundsMen's Baseball DesignatedStudent Services<	4/2/2025 12:00:00 AM	10122317	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	70.50
4/2/2025 12:00:00 AM10122319Constangy Brooks Smith & Prophete LUnrestricted Current FundsExternal Legal CounselInstitutional SupportContractual Services9,941.404/2/2025 12:00:00 AM10122320Greenwood Golf & Country Club, LLCDesignated General FundsMen's Golf TournamentStudent ServicesDues/Memberships2,500.004/2/2025 12:00:00 AM10122321Bujno, Kyle David.Designated General FundsMen's Baseball DesignatedStudent ServicesOfficials625.004/2/2025 12:00:00 AM10122322Stone, Alex Michael.Designated General FundsMen's Baseball DesignatedStudent ServicesOfficials625.004/2/2025 12:00:00 AM10122323Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense17.914/2/2025 12:00:00 AM10122323Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AM10122325Williams, Eric K.Unrestricted Current FundsDept of History and PhilosophyInstructionHonorarium200.004/2/2025 12:00:00 AM10122325Lander University Employee/StudentDesignated General FundsMen's Baseball DesignatedStudent ServicesNon-State Student Travel153.534/2/2025 12:00:00 AM10122325Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionClinical Travel42.354/2/2025 12:0	4/2/2025 12:00:00 AM	10122318	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	•	''	Contractual Services	105.00
4/2/2025 12:00:00 AMI0123320Greenwood Golf & Country Club, LLCDesignated General FundsMen's Golf TournamentStudent ServicesDues/Memberships2,500.004/2/2025 12:00:00 AMI0123320Greenwood Golf & Country Club, LLCDesignated General FundsWomen's Golf TournamentStudent ServicesDues/Memberships2,500.004/2/2025 12:00:00 AMI0122321Bujno, Kyle David.Designated General FundsMen's Baseball DesignatedStudent ServicesOfficials625.004/2/2025 12:00:00 AMI0123322Stone, Alex Michael.Designated General FundsMen's Baseball DesignatedStudent ServicesOfficials625.004/2/2025 12:00:00 AMI01223323Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense37.914/2/2025 12:00:00 AMI01223324Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AMI01223325Williams, Eric K.Unrestricted Current FundsDept of History and PhilosophyInstructionHonorarium200.004/2/2025 12:00:00 AMI01223325Lander University Employee/StudentDesignated General FundsMen's Baseball DesignatedStudent ServicesNon-State Student Travel153.534/2/2025 12:00:00 AMI01223327Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionClinical Travel42.354/2/2025 12:00:00 A	4/2/2025 12:00:00 AM	10122319	,	Unrestricted Current Funds	<u> </u>		Contractual Services	9,941.40
4/2/2025 12:00:00 AMI0122320Greenwood Golf & Country Club, LLCDesignated General FundsWomen's Golf TournamentStudent ServicesDues/Memberships2,500.004/2/2025 12:00:00 AMI0122321Bujno, Kyle David.Designated General FundsMen's Baseball DesignatedStudent ServicesOfficials625.004/2/2025 12:00:00 AMI0122322Stone, Alex Michael.Designated General FundsMen's Baseball DesignatedStudent ServicesOfficials625.004/2/2025 12:00:00 AMI0122323Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense37.914/2/2025 12:00:00 AMI0122324Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AMI0122325Williams, Eric K.Unrestricted Current FundsDept of History and PhilosophyInstructionHonorarium200.004/2/2025 12:00:00 AMI0122325Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionClinical Travel153.534/2/2025 12:00:00 AMI0122328Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnres	4/2/2025 12:00:00 AM	10122320		Designated General Funds	•	Student Services	Dues/Memberships	2,500.00
4/2/2025 12:00:00 AMI0122322Stone, Alex Michael.Designated General FundsMen's Baseball DesignatedStudent ServicesOfficials625.004/2/2025 12:00:00 AMI0122323Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense37.914/2/2025 12:00:00 AMI0122324Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AMI0122325Williams, Eric K.Unrestricted Current FundsDept of History and PhilosophyInstructionHonorarium200.004/2/2025 12:00:00 AMI0122325Lander University Employee/StudentDesignated General FundsMen's Baseball DesignatedStudent ServicesNon-State Student Travel152.534/2/2025 12:00:00 AMI0122327Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionClinical Travel42.354/2/2025 12:00:00 AMI0122328Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State35.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State298.204/2/2025 12:00:00 AMI0122331Lander University Emplo		10122320	Greenwood Golf & Country Club, LLC	Designated General Funds	Women's Golf Tournament	Student Services	Dues/Memberships	
4/2/2025 12:00:00 AM 1012232 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 37.91 4/2/2025 12:00:00 AM 1012232 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense 114.01 4/2/2025 12:00:00 AM 1012232 Williams, Eric K. Unrestricted Current Funds Dept of History and Philosophy Instruction Honorarium 200.00 4/2/2025 12:00:00 AM 1012232 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Non-State Student Travel 153.23 4/2/2025 12:00:00 AM 1012232 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Clinical Travel 4.2/2025 12:00:00 AM 10122328 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Meals Out-Of-State 170.00 4/2/2025 12:00:00 AM 10122329 Lander University Student Auxiliary Funds Housing Auxiliary Other Transportation Costs In- 4/2/2025 12:00:00 AM 10122329 Lander University Student Auxiliary Funds Housing Auxiliary Meals Out-Of-State 170.00 4/2/2025 12:00:00 AM 10122330 Lander University Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 239.90 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 298.20 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 85.00 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 85.00 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 85.00 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruct	4/2/2025 12:00:00 AM	10122321	Bujno, Kyle David.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
4/2/2025 12:00:00 AMI0122324Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AMI0122325Williams, Eric K.Unrestricted Current FundsDept of History and PhilosophyInstructionHonorarium200.004/2/2025 12:00:00 AMI0122326Lander University Employee/StudentDesignated General FundsMen's Baseball DesignatedStudent ServicesNon-State Student Travel153.534/2/2025 12:00:00 AMI0122327Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionClinical Travel42.354/2/2025 12:00:00 AMI0122328Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryOther Transportation Costs In-60.004/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.904/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging In-State239.904/2/2025 12:00:00 AMI0122331Lander University Employee/Stude	4/2/2025 12:00:00 AM	10122322	Stone, Alex Michael.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
4/2/2025 12:00:00 AMI0122324Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense114.014/2/2025 12:00:00 AMI0122325Williams, Eric K.Unrestricted Current FundsDept of History and PhilosophyInstructionHonorarium200.004/2/2025 12:00:00 AMI0122326Lander University Employee/StudentDesignated General FundsMen's Baseball DesignatedStudent ServicesNon-State Student Travel153.534/2/2025 12:00:00 AMI0122327Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionClinical Travel42.354/2/2025 12:00:00 AMI0122328Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryOther Transportation Costs In-G0.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentHousingAuxiliaryMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.904/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging In-State239.904/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted	4/2/2025 12:00:00 AM	10122323	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	37.91
4/2/2025 12:00:00 AM 10122326 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Non-State Student Travel 153.53 4/2/2025 12:00:00 AM 10122327 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Clinical Travel 42.35 4/2/2025 12:00:00 AM 10122328 Lander University Employee/Student Auxiliary Funds Housing Auxiliary Meals Out-Of-State 170.00 4/2/2025 12:00:00 AM 10122329 Lander University Student Auxiliary Funds Housing Auxiliary Other Transportation Costs In- 60.00 4/2/2025 12:00:00 AM 10122329 Lander University Student Auxiliary Funds Housing Auxiliary Meals Out-Of-State 170.00 4/2/2025 12:00:00 AM 10122330 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 239.90 4/2/2025 12:00:00 AM 10122330 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 298.20 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 298.20 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 298.20 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 239.90 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90	4/2/2025 12:00:00 AM	10122324	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support		114.01
4/2/2025 12:00:00 AMI0122327Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionClinical Travel42.354/2/2025 12:00:00 AMI0122328Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryOther Transportation Costs In-60.004/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.904/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging In-State298.204/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.90	4/2/2025 12:00:00 AM	10122325	Williams, Eric K.	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Honorarium	200.00
4/2/2025 12:00:00 AMI0122327Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionClinical Travel42.354/2/2025 12:00:00 AMI0122328Lander University Employee/StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryOther Transportation Costs In-60.004/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.904/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging In-State298.204/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.90	4/2/2025 12:00:00 AM	10122326	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	153.53
4/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryOther Transportation Costs In-60.004/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.904/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging In-State298.204/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State39.90	4/2/2025 12:00:00 AM	10122327		Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	
4/2/2025 12:00:00 AMI0122329Lander University StudentAuxiliary FundsHousingAuxiliaryMeals Out-Of-State170.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.904/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging In-State298.204/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State85.004/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.90	4/2/2025 12:00:00 AM	10122328	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	170.00
4/2/2025 12:00:00 AM 10122330 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 85.00 4/2/2025 12:00:00 AM 10122330 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 4/2/2025 12:00:00 AM 10122330 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 298.20 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 85.00 4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90 Dean of Coll of Science & Math Ins	4/2/2025 12:00:00 AM	10122329	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Other Transportation Costs In-	60.00
4/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.904/2/2025 12:00:00 AMI0122330Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging In-State298.204/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMeals Out-Of-State85.004/2/2025 12:00:00 AMI0122331Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionLodging Out-Of-State239.90	4/2/2025 12:00:00 AM	10122329	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	170.00
4/2/2025 12:00:00 AM 10122330 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 298.20   4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 85.00   4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90	4/2/2025 12:00:00 AM	10122330	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	85.00
4/2/2025 12:00:00 AM 10122330 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging In-State 298.20   4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 85.00   4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90								
4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Meals Out-Of-State 85.00 A/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90	4/2/2025 12:00:00 AM	10122330		Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction		298.20
4/2/2025 12:00:00 AM 10122331 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Lodging Out-Of-State 239.90		10122331		Unrestricted Current Funds				
			Lander University Employee/Student				Mileage Out-Of-State	

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/2/2025 12:00:00 AM	10122332	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	924.30
4/2/2025 12:00:00 AM	10122333	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	88.00
4/2/2025 12:00:00 AM	10122333	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	323.40
4/2/2025 12:00:00 AM	10122333	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	550.00
4/2/2025 12:00:00 AM	10122334	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	500.00
4/2/2025 12:00:00 AM	10122335	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
4/2/2025 12:00:00 AM	10122336	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	50.00
4/2/2025 12:00:00 AM	10122337	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	260.22
4/2/2025 12:00:00 AM	10122337	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	9,043.00
4/2/2025 12:00:00 AM	10122338	Peritus Engineers & Assoc	Unexpended Plant	Science Blg 200 Ton Chiller	Operations and Maintenance	Contractual Services	10,500.00
4/2/2025 12:00:00 AM	10122339	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	468.34
4/2/2025 12:00:00 AM	10122340	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	450.00
4/2/2025 12:00:00 AM	10122341	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	600.00
4/2/2025 12:00:00 AM	10122342	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	252,113.00
4/2/2025 12:00:00 AM	10122343	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	One-day Meals	4,054.80
4/2/2025 12:00:00 AM	10122344	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/2/2025 12:00:00 AM	10122345	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	26.16
4/2/2025 12:00:00 AM	10122346	Aramark	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,058.11
4/2/2025 12:00:00 AM	10122347	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.24
4/2/2025 12:00:00 AM	10122348	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	85.02
4/2/2025 12:00:00 AM	10122349	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	246.32
4/2/2025 12:00:00 AM	10122350	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	436.00
4/2/2025 12:00:00 AM	10122351	Aramark	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	41.37
4/2/2025 12:00:00 AM	10122352	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	151.75
4/2/2025 12:00:00 AM	10122353	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	411.97
4/2/2025 12:00:00 AM	10122354	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	54.00
4/2/2025 12:00:00 AM	10122354	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	290.66
4/2/2025 12:00:00 AM	10122354	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	320.60
4/2/2025 12:00:00 AM	10122355	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	190.00
4/2/2025 12:00:00 AM	10122355	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	525.00
4/2/2025 12:00:00 AM	10122355	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	527.96
4/2/2025 12:00:00 AM	10122355	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	991.39
4/2/2025 12:00:00 AM	10122356	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	70.00
4/2/2025 12:00:00 AM	10122357	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	48.14
4/2/2025 12:00:00 AM	10122357	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	122.03
4/2/2025 12:00:00 AM	10122358	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Other Transport Costs Out-Of-S	20.00
4/2/2025 12:00:00 AM	10122358	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Meals Out-Of-State	100.00
4/2/2025 12:00:00 AM	10122358	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	105.42
4/2/2025 12:00:00 AM	10122358	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Lodging Out-Of-State	393.83
4/2/2025 12:00:00 AM	10122359	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	88.00
4/2/2025 12:00:00 AM	10122359	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	322.00
4/2/2025 12:00:00 AM	10122359	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	433.94
4/2/2025 12:00:00 AM	10122360	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	166.00
4/2/2025 12:00:00 AM	10122360	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	183.40
4/2/2025 12:00:00 AM	10122360	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	250.00
4/2/2025 12:00:00 AM	10122360	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	1,016.87
4/2/2025 12:00:00 AM	10122361	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	74.00
4/2/2025 12:00:00 AM	10122361	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	322.00
4/2/2025 12:00:00 AM	10122361	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	911.89
4/2/2025 12:00:00 AM	10122362	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Student Travel	1,142.34
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/2/2025 12:00:00 AM	10122363	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Meals Out-Of-State	62.24
4/2/2025 12:00:00 AM	10122363	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Mileage Out-Of-State	218.40
4/2/2025 12:00:00 AM	10122363	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Lodging Out-Of-State	519.36
4/2/2025 12:00:00 AM	10122364	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	23.95
4/2/2025 12:00:00 AM	10122365	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	94.00
4/2/2025 12:00:00 AM	10122365	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	185.00
4/2/2025 12:00:00 AM	10122365	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	1,267.92
4/2/2025 12:00:00 AM	10122366	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals Out-Of-State	50.00
4/2/2025 12:00:00 AM	10122366	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage Out-Of-State	203.70
4/2/2025 12:00:00 AM	10122366	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Lodging Out-Of-State	310.94
4/2/2025 12:00:00 AM	10122367	WM Building Envelope Consultants, L	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	3,750.00
4/2/2025 12:00:00 AM	10122368	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	44.10
4/3/2025 12:00:00 AM	F0060961	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-6.00
4/3/2025 12:00:00 AM	10122369	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.68
4/3/2025 12:00:00 AM	10122370	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,079.63
4/3/2025 12:00:00 AM	10122371	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,056.09
4/3/2025 12:00:00 AM	10122372	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,094.08
4/3/2025 12:00:00 AM	10122374	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	150.00
4/3/2025 12:00:00 AM	10122375	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	122.50
4/3/2025 12:00:00 AM	10122376	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	7.90
4/3/2025 12:00:00 AM	10122376	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	19.22
4/3/2025 12:00:00 AM	10122377	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	148.80
4/3/2025 12:00:00 AM	10122377	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Lodging In-State	314.14
4/3/2025 12:00:00 AM	10122378	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	25.40
4/3/2025 12:00:00 AM	10122379	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	21.13
4/3/2025 12:00:00 AM	10122380	Kilian dba Advanced Marketing & Pro	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,495.33
4/3/2025 12:00:00 AM	10122381	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Employee Travel	138.85
4/3/2025 12:00:00 AM	10122382	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	597.11
4/3/2025 12:00:00 AM	10122383	Stevenson, Nicholas	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	100.00
4/3/2025 12:00:00 AM	10122384	Lander University Student	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	225.00
4/3/2025 12:00:00 AM	10122385	iPROMOTEu.com.lnc - Emerald Ink & S	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	2,628.95
4/3/2025 12:00:00 AM	10122386	Reid, Shelley S.	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	300.00
4/3/2025 12:00:00 AM	10122387	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Administrative Supplies	53.50
4/3/2025 12:00:00 AM	10122388	Furman University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
4/3/2025 12:00:00 AM	10122389	Anderson University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
4/3/2025 12:00:00 AM	10122390	Owen, James A.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	200.00
4/3/2025 12:00:00 AM	10122391	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,377.49
4/3/2025 12:00:00 AM	10122392	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	186.90
4/3/2025 12:00:00 AM	10122393	Great Lakes Education Services	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	2,400.00
4/3/2025 12:00:00 AM	10122394	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
4/3/2025 12:00:00 AM	10122395	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
4/3/2025 12:00:00 AM	10122396	Lander University Student	Designated General Funds	Men's Baseball Designated	Student Services	Officials	200.00
4/3/2025 12:00:00 AM	10122397	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	State Owned Lease Vehicle	1,821.35
4/3/2025 12:00:00 AM	10122398	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	92.40
4/3/2025 12:00:00 AM	10122399	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	677.53
4/3/2025 12:00:00 AM	10122400	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Student Travel	1,116.18
4/3/2025 12:00:00 AM	10122401	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Student Travel	3,544.43
4/3/2025 12:00:00 AM	10122403	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Student Travel	1,142.34
4/3/2025 12:00:00 AM	10122404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	75.00
4/3/2025 12:00:00 AM	10122404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	357.00
., 5, 2025 12.00.00 AIVI	.0122707	Lander Offiversity Employee/Studelit	S CSG ICCCG CGITCHE Fullus	Dean of con of Denavioral & J	struction	cage out of state	337.00

14/2003   12/2000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
14/2005   12/2000   Marce   10/2005   Marce	4/3/2025 12:00:00 AM	10122404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	770.10
	4/3/2025 12:00:00 AM	10122405		Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	84.00
14/2005   12/2006   Lander University Fraginger/Student   Unrestricted Curren Funds   Dears of Clinf of Education   Instruction   Arfance Out-Of-State   402.37	4/3/2025 12:00:00 AM	10122406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	70.00
1970/0911   1970/091/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091/091   1970/091/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091/091   1970/091/091   1970/091   1970/091   1970/091   1970/091/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/0	4/3/2025 12:00:00 AM	10122406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	200.00
1970/0911   1970/091/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091/091   1970/091/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091/091   1970/091/091   1970/091   1970/091   1970/091   1970/091/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/091   1970/0	4/3/2025 12:00:00 AM	10122406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	225.00
April	4/3/2025 12:00:00 AM	10122406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	
April	4/3/2025 12:00:00 AM	10122407	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Non-State Student Travel	293.27
14/20725   12:0000 AM		10122408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	55.00
\$43/2005   12:0000 AM	4/3/2025 12:00:00 AM	10122408	Lander University Employee/Student	Unrestricted Current Funds		Academic Support	Meals Out-Of-State	75.00
	4/3/2025 12:00:00 AM	10122408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	150.00
\$43/2005-12:00:00 AM   10122410   Lander University Employee/Student   Unrestricted Current Funds   Admission   Student Services   Meals in-State   17:00   \$43/2005-12:00:00 AM   10122411   Lander University Employee/Student   Unrestricted Current Funds   Admission   Student Services   Meals in-State   17:00   \$43/2005-12:00:00 AM   10122411   Lander University Employee/Student   Unrestricted Current Funds   Dept of English and Foreign La   Instruction   Lodging Out-Of-State   17:8.72   \$43/2005-12:00:00 AM   10122412   Lander University Employee/Student   Unrestricted Current Funds   University Relations   Institutional Support   Academic Support   Admission   Admission   State   Student Services   17:50   \$43/2005-12:00:00 AM   10122413   Lander University Employee/Student   Unrestricted Current Funds   University Relations   Institutional Support   Mileage in State   17:60   \$43/2005-12:00:00 AM   10122414   Lander University Employee/Student   Unrestricted Current Funds   University Relations   Institutional Support   American State Student   17:60   \$43/2005-12:00:00 AM   10122414   Lander University Student   Unrestricted Current Funds   One-State Student   University Student   Unrestricted Current Funds   One-State Student   University Student   Unrestricted Current Funds   One-State Student   On	4/3/2025 12:00:00 AM	10122408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	230.00
	4/3/2025 12:00:00 AM	10122408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	585.00
18/2005 12:00:00 AM   0122411   Lander University Employee/Student   University Relations   Institutional Support   Nacidea   Mileage in-State   17.60	4/3/2025 12:00:00 AM	10122409	iPROMOTEu.com.Inc - Emerald Ink & S	Restricted State Funds	Lander SCIP Grant	Public Service	Contractual Services	1,190.00
18/2005 12:00:00 AM   0122411   Lander University Employee/Student   University Relations   Institutional Support   Nacidea   Mileage in-State   17.60	4/3/2025 12:00:00 AM	10122410	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
4/3/2025 12:00:00 AM   0122412   Lander University Employee/Student   Universitized Current Funds   University Relations   Institutional Support   Mileage in-State   24.50   4/3/2025 12:00:00 AM   0122414   Lander University Employee/Student   Universitized Current Funds   Dept of Psychological Science   Instruction   Non-State Student Travel   376.70   4/3/2025 12:00:00 AM   2012414   Lander University Student   Universitized Current Funds   Ancillany Support   Academic Support   Non-State Student Travel   376.70   4/3/2025 12:00:00 AM   2012418   Lander University Student   University S		10122411		Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	178.72
4/3/205120000 AM   012413   Lander University Employee/Student   Unrestricted Current Funds   University Relations   Instruction   Non-State Student Travel   376.70	4/3/2025 12:00:00 AM	10122411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	399.72
4/3/7025 12:00:00 AM   0122412   Lander University Student	4/3/2025 12:00:00 AM	10122412	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage In-State	117.60
43/2005 12:00:00 AM	4/3/2025 12:00:00 AM	10122413	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage In-State	24.50
43/37025 12:00:00 AM J0101385 Move werdit record in 370800 Unrestricted Current Funds VP For B&A Contingency Institutional Support Contractual Services 8,909.60 4/3/2025 12:00:00 AM J0101385 Move werdit record to 370875 Unrestricted Current Funds VP For B&A Contingency Institutional Support Contractual Services 8,909.60 4/3/2025 12:00:00 AM J0101385 Move werdit record to 370875 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 21,969.31 Move Warch BOT exp from 310050 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 21,969.31 Move Warch BOT exp from 310050 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations and Maintenance Internal Charge Back 21,969.31 Move Tool Operations And Maintenance Internal Charge Back 21,969.31 Move Tool Operations And Maintenance I	4/3/2025 12:00:00 AM	10122414	Lander University Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Non-State Student Travel	376.70
43/2025 12:00:00 AM J018385 Move March BOT exp from 310050 Unrestricted Current Funds Board of Trustees Institutional Support Contractual Services 8,096.60 4/3/2025 12:00:00 AM J018385 Move March BOT exp from 310050 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 21,969.31 4/4/2025 12:00:00 AM J018385 Move Credit record to 370875 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 21,969.31 4/4/2025 12:00:00 AM J018385 Move Credit record to 370875 Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 21,969.31 4/4/2025 12:00:00 AM J012418 Rich Usb Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 325.51 4/17/2025 12:00:00 AM J012418 Rich Usb Inc Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 325.51 4/17/2025 12:00:00 AM J012419 Pollock Office Machine Co, INC Unrestricted Current Funds General Institutional Support Contractual Services 225.70 4/17/2025 12:00:00 AM J012429 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 215.72 4/17/2025 12:00:00 AM J012420 Received Services Auxiliary Funds Procurement Services Institutional Support Contractual Services 215.72 4/17/2025 12:00:00 AM T000173 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Non-State Student Travel 32.4.0 4/17/2025 12:00:00 AM T000173 Lander University Employee/Student Designated General Funds Men's Lacrosse Student Services Non-State Student Travel 32.4.0 4/17/2025 12:00:00 AM T000173 Lander University Employee/Student Designated General Funds Men's Succeed Designated Student Services Non-State Student Travel 32.4.0 4/17/2025 12:00:00 AM T000173 Lander University Employee/Student Designated General Funds Men's Succeed Designated General Funds Men's Succeed Designated Student Services Non-State Student Travel 32.00 A/17/2025 12:00:00 AM T000173	4/3/2025 12:00:00 AM	10122414	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	500.00
43/2005 12:00:00 AM	4/3/2025 12:00:00 AM	J0018385	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-21,969.31
Aly   2025 12:00:00 AM   0018385   Move credit record to 370875   Unrestricted Current Funds   Procurement Services   Institutional Support   Contractual Services   326.51	4/3/2025 12:00:00 AM	J0018385	Move March BOT exp to 100100	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	
44/2025 12:00:00 AM 0122417 Ricoh Americas Corporation Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 3;58.57 (4/4/2025 12:00:00 AM 0122418 Ricoh Unrestricted Current Funds General Institution Institutional Support Bad Debt 4:595.28 (4/7/2025 12:00:00 AM 0122419 Pollock Office Machine Co, INC Unrestricted Current Funds General Institution Institutional Support Bad Debt 4:595.28 (4/7/2025 12:00:00 AM 0122419 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 2:15.72 (4/7/2025 12:00:00 AM 012242) Verox Corp Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 2:15.72 (4/7/2025 12:00:00 AM 013838 VorldPay Auxiliary Funds Bookstore Auxiliary Bank/Credit Carl Fees 6:34.70 (4/7/2025 12:00:00 AM 013838 VorldPay Auxiliary Funds Bookstore Auxiliary Bank/Credit Carl Fees 6:34.70 (4/7/2025 12:00:00 AM 010:00:00:00:00:00:00:00:00:00:00:00:00:	4/3/2025 12:00:00 AM	J0018385	Move March BOT exp from 310050	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	8,909.60
4/4/2025 12:00:00 AM 10122418 Rich USA Inc Unrestricted Current Funds Printing Services Institutional Support Contractual Services 3,538.57 4/17/2025 12:00:00 AM 70060979 Collection Cost Unrestricted Current Funds General Institution Institutional Support Add Debt 4:559.28 4/17/2025 12:00:00 AM 10122419 Poliok Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 2,554.70 4/17/2025 12:00:00 AM 10122420 Rerox Corp Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 215.72 4/17/2025 12:00:00 AM 10123420 Rerox Corp Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 215.72 4/17/2025 12:00:00 AM 10122420 Rerox Corp Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 215.72 4/17/2025 12:00:00 AM 10123420 Rerox Corp Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 6364.70 4/17/2025 12:00:00 AM 101234 Lander University Employee/Student Unrestricted Current Funds Men's Socret Designated Student Services Non-State Student Travel 275.16 4/17/2025 12:00:00 AM 101234 Individual Student Services Non-State Student Travel 343.60 4/17/2025 12:00:00 AM 101234 Individual Student Services Non-State Student Travel 343.60 4/17/2025 12:00:00 AM 101234 Individual Services Unrestricted Current Funds Men's Sacebal Designated Student Services Non-State Student Travel 335.67 4/17/2025 12:00:00 AM 101234 Individual Services Unrestricted Current Funds Men's Sacebal Designated Student Services Non-State Student Travel 11.285.14 4/17/2025 12:00:00 AM 101243 Individual Support Contractual Services Non-State Student Travel 11.285.14 4/17/2025 12:00:00 AM 101243 Individual Support Contractual Services Unrestricted Current Funds Men's Werstling Developmental Student Services Non-State Student Travel 11.285.14 4/17/2025 12:00:00 AM 1012424 Individual Support Contractual Services Unrestricted Current Funds Men's Werstling Developmen	4/3/2025 12:00:00 AM	J0018385	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	21,969.31
4/7/2025 12:00:00 AM F006979 Collection Cost Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,254.707 4/7/2025 12:00:00 AM I0122420 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 2,254.707 4/7/2025 12:00:00 AM I0122420 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 2,254.707 4/7/2025 12:00:00 AM I0193888 WorldPay Axilliary Funds Bookstore Auxilliary Bank/Credit Card Fees 634.70 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Non-State Student Travel 324.24 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Socret Designated Student Services Non-State Student Travel 325.67 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Secret Designated Student Services Non-State Student Travel 335.67 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Contractual Services 3,827.02 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Non-State Student Travel 7,042.56 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Westling Developmental Student Services Non-State Student Travel 11,286.14 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Westling Developmental Student Services Non-State Student Travel 11,286.14 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student University Employee/Student University Employee/Student University Employee/Student University E	4/4/2025 12:00:00 AM	10122417	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	826.51
4/7/2025 12:00:00 AM 10122419 Pollock Office Machine Co, INC Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 2,547.07 4/7/2025 12:00:00 AM 1012242 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 215.77 4/7/2025 12:00:00 AM 1012242 Xerox Corp Unrestricted Current Funds Bookstore Auxiliary Bank/Credit Card Fees 634.70 4/7/2025 12:00:00 AM 100:0138 WorldPay Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 634.70 4/7/2025 12:00:00 AM 100:0173 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Non-State Student Travel 275.16 4/7/2025 12:00:00 AM 100:0173 Lander University Employee/Student Unrestricted Current Funds Men's Secret Designated Student Services Non-State Student Travel 342.40 4/7/2025 12:00:00 AM 100:0173 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 353.67 4/7/2025 12:00:00 AM 100:0173 Lander University Employee/Student Designated General Funds Men's Tennis Student Services Non-State Student Travel 3,827.02 4/7/2025 12:00:00 AM 100:0173 Lander University Employee/Student Designated General Funds Men's Secret Designated Student Services Non-State Student Travel 11,286.14 4/8/2025 12:00:00 AM 100:0173 Lander University Employee/Student Unrestricted Current Funds Men's Werestling Developmental Student Services Non-State Student Travel 11,286.14 4/8/2025 12:00:00 AM 100:0173 Lander University Employee/Student Unrestricted Current Funds Men's Werestling Developmental Student Services Non-State Student Travel 11,286.14 4/8/2025 12:00:00 AM 1012242 Carolina Blomedical Services Unrestricted Current Funds Wellness Center Student Services Non-State Student Travel 11,286.14 4/8/2025 12:00:00 AM 1012242 Carolina Blomedical Services Unrestricted Current Funds Men's Werestling Developmental Student Services Contractual Services State A/8/2025 12:00:00 AM 1012242 Not Contractual Services Designated Gene	4/4/2025 12:00:00 AM	10122418	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,538.57
4/7/2025 12:00:00 AM 10122420 Xerox Corp Unrestricted Current Funds Procurement Services Institutional Support Contractual Services 634.70 Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 634.70 Auxiliary Funds Men's Lacrosse Student Services Non-State Student Travel 32.57.0 Auxiliary Funds Men's Lacrosse Student Services Non-State Student Travel 342.40 Ar/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Secret Designated Student Services Non-State Student Travel 342.40 Ar/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Tennis Student Services Non-State Student Travel 342.40 Ar/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 335.67 Ar/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Contractual Services Non-State Student Travel 70,042.56 Ar/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Non-State Student Travel 70,042.56 Ar/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Developmental Student Services Non-State Student Travel 11,286.14 Ar/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Insurance 4488.00 Ar/8/2025 12:00:00 AM T000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Contractual Services 1,30.00 Ar/8/2025 12:00:00 AM T000173 Lander University Employee/Student Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Clinic Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Clinic Unrestricted Current Funds Hunds Services Contractual Services 1,30.00 Ar/8/2025 12:00:00 AM T000173 Lander University Employee/Stude	4/7/2025 12:00:00 AM	F0060979	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-859.28
4/7/2025 12:00:00 AM J01838 WorldPay Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 634.70 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Socrer Designated Student Services Non-State Student Travel 324.24 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Socrer Designated Student Services Non-State Student Travel 342.40 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Socrer Designated Men's Socrer Designated Student Services Non-State Student Travel 353.67 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Men's Streinis Student Services Non-State Student Travel 353.67 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Non-State Student Travel 7,042.56 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Westling Developmental Student Services Non-State Student Travel 11,286.14 4/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Non-State Student Travel 11,286.14 4/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Insurance 488.00 4/8/2025 12:00:00 AM 10122421 Creek Run Veterinary Clinic Unrestricted Current Funds Wellness Center Student Services Insurance 488.00 4/8/2025 12:00:00 AM 10122422 Creek Run Veterinary Clinic Unrestricted Current Funds Wellness Center Operations and Maintenance Veterinary Clinic Unrestricted Current Funds Student Services Contractual Services 588.75 4/8/2025 12:00:00 AM 10122423 Wooten dab Wu-10 Graphics, Jeffrey Designated General Funds NCAA Enhancement Student Services Contractual Services 588.75 4/8/2025 12:00:00 AM 10122424 Tryfact, Inc Designated General Funds Information Technology Institutional Support Contr	4/7/2025 12:00:00 AM	10122419	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,547.07
4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Socrer Designated Student Services Non-State Student Travel 32:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Socrer Designated Student Services Non-State Student Travel 32:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Socrer Designated Student Services Non-State Student Travel 33:6.67 A/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Designated Student Services Non-State Student Travel 7:042.56 A/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Non-State Student Travel 7:042.56 A/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Werstling Developmental Student Services Non-State Student Travel 7:042.56 A/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Werstling Developmental Student Services Non-State Student Travel 7:042.56 A/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Non-State Student Travel 1:1,286.14 A/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Insurance 4-88.00 A/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Operations and Maintenance Veterinary Charges 782.00 A/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Travel 1:1,286.14 A/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Travel Men's Wellness Center Operations and Maintenance Veterinary Charges 782.00 A/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Travel Men's Wellness Center Operations and Maintenance Veterinary Charges 782.00 A/8/2025 12:00:00 AM TC000173 Lander University Employee/Student	4/7/2025 12:00:00 AM	10122420	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	215.72
4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Designated Student Services Non-State Student Travel 353.67 4/7/2025 12:00:00 AM TC000173 HILTON COLUMBIA CENTER Unrestricted Current Funds Board of Trustees Institutional Support Contractual Services 3,827.02 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Non-State Student Travel 7,042.56 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Non-State Student Travel 7,042.56 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Developmental Student Services Non-State Student Travel 11,286.14 4/8/2025 12:00:00 AM F0060985 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance 4/8/2025 12:00:00 AM I0122421 Creek Run Veterinary Clinic Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Clinic Unrestricted Current Funds Athletic Training Student Services Contractual Services 1,130.00 4/8/2025 12:00:00 AM I0122422 Wooten dba Wu-10 Graphics, Jeffrey Designated General Funds NCAA Enhancement Student Services Contractual Services 58.75 4/8/2025 12:00:00 AM I0122424 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 874.13 4/8/2025 12:00:00 AM I0122425 Mythics. LLC Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 874.14 4/8/2025 12:00:00 AM I0122427 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 36,905.42 4/8/2025 12:00:00 AM I0122428 Apple Employment Services dba Apple Unrestricted Current Funds Information Institutional Support Contractual Services 36,905.42 4/8/2025 12:00:00 AM I0122429 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for	4/7/2025 12:00:00 AM	J0018388	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Non-State Student Travel 353.67 4/7/2025 12:00:00 AM TC000173 HILTON COLUMBIA CENTER Unrestricted Current Funds Board of Trustees Institutional Support Contractual Services 3,827.02 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Designated General Funds Men's Baseball Designated Student Services Non-State Student Travel 7,042.56 4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Developmental Student Services Non-State Student Travel 11,286.14 4/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Developmental Student Services Non-State Student Travel 11,286.14 4/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Insurance -488.00 4/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Insurance -488.00 4/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Insurance -488.00 4/8/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Charges 782.00 4/8/2025 12:00:00 AM TC000174 Lander Services Unrestricted Current Funds NCAA Enhancement Student Services Contractual Services 558.75 4/8/2025 12:00:00 AM TC000174 Lander University Employee/Student Unrestricted Current Funds Travel Men's Action Services Contractual Services Services Contractual Services Services Unrestricted Current Funds Travel Men's Action Services Contractual Services Contractual Services Services Contractual Services Services Co	4/7/2025 12:00:00 AM	TC000173	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	275.16
4/7/2025 12:00:00 AM TC000173 HILTON COLUMBIA CENTER Unrestricted Current Funds Men's Baseball Designated Student Services Non-State Student Travel 7,042.56 (A/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Men's Men's Baseball Designated Student Services Non-State Student Travel 11,286.14 (A/8/2025 12:00:00 AM F0060985 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -488.00 (A/8/2025 12:00:00 AM I0122421 Creek Run Veterinary Clinic Unrestricted Current Funds Wellness Center Student Services Insurance -488.00 (A/8/2025 12:00:00 AM I0122422 Carolina Biomedical Services Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Charges 782.00 (A/8/2025 12:00:00 AM I0122422 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 1,130.00 (A/8/2025 12:00:00 AM I0122423 Wooten dba Wu-10 Graphics, Jeffrey Designated General Funds NCAA Enhancement Student Services Contractual Services 558.75 (A/8/2025 12:00:00 AM I0122424 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 874.13 (A/8/2025 12:00:00 AM I0122425 Mythics. LLC Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 829.00 (A/8/2025 12:00:00 AM I0122427 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 3,966.90 (A/8/2025 12:00:00 AM I0122429 North Creek Party Shop Inc Auxiliary Postage/Freight/Delivery 3.00 (A/8/2025 12:00:00 AM I0122429 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 121.48 (A/8/2025 12:00:00 AM I012243 Mes Designated General Funds Bookstore Auxiliary Purchases for Resale 121.49 (A/8/2025 12:00:00 AM I012243 Mes Designated General Funds Bookstore Auxiliary Purchases for Resale General Funds Bookstore Auxiliary Purchases for Resale General Funds Bookstore Auxiliary Purchases for Resa	4/7/2025 12:00:00 AM	TC000173	Lander University Employee/Student	Designated General Funds	Men's Soccer Designated	Student Services	Non-State Student Travel	342.40
4/7/2025 12:00:00 AMTC000173Lander University Employee/StudentDesignated General FundsMen's Baseball DesignatedStudent ServicesNon-State Student Travel7,042:564/7/2025 12:00:00 AMTC000173Lander University Employee/StudentUnrestricted Current FundsMen's Wrestling DevelopmentalStudent ServicesNon-State Student Travel11,286.144/8/2025 12:00:00 AMF0060985International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-488.004/8/2025 12:00:00 AM10122421Creek Run Veterinary ClinicUnrestricted Current FundsEquestrian CenterOperations and MaintenanceVeterinary Charges782.004/8/2025 12:00:00 AM10122422Carolina Biomedical ServicesUnrestricted Current FundsAthletic TrainingStudent ServicesContractual Services1,130.004/8/2025 12:00:00 AM10122423Wooten dba Wu-10 Graphics, JeffreyDesignated General FundsNCAA EnhancementStudent ServicesContractual Services558.754/8/2025 12:00:00 AM10122424Tryfacta, IncDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesContractual Services874.134/8/2025 12:00:00 AM10122425Mythics, LLCUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services36,905.424/8/2025 12:00:00 AM10122428Apple Employment Services dba AppleUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services3,966.90 </td <td>4/7/2025 12:00:00 AM</td> <td>TC000173</td> <td>Lander University Employee/Student</td> <td>Unrestricted Current Funds</td> <td>Men's Tennis</td> <td>Student Services</td> <td>Non-State Student Travel</td> <td>353.67</td>	4/7/2025 12:00:00 AM	TC000173	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	353.67
4/7/2025 12:00:00 AM TC000173 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Insurance -488.00 4/8/2025 12:00:00 AM F0060985 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -488.00 4/8/2025 12:00:00 AM I0122421 Creek Run Veterinary Clinic Unrestricted Current Funds Equestrian Center Operations and Maintenance Veterinary Charges 782.00 4/8/2025 12:00:00 AM I0122422 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 1,130.00 4/8/2025 12:00:00 AM I0122423 Wooten dba Wu-10 Graphics, Jeffrey Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 874.13 4/8/2025 12:00:00 AM I0122424 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 874.13 4/8/2025 12:00:00 AM I0122425 Mythics. LLC Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 36,905.42 4/8/2025 12:00:00 AM I0122427 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 39,966.90 4/8/2025 12:00:00 AM I0122428 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 39,966.90 4/8/2025 12:00:00 AM I0122429 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 4/8/2025 12:00:00 AM I0122430 Pepsico Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 121.48 4/8/2025 12:00:00 AM I0122431 Pepsico Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 123.03 4/8/2025 12:00:00 AM I0122432 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 123.03	4/7/2025 12:00:00 AM	TC000173	HILTON COLUMBIA CENTER	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	3,827.02
4/8/2025 12:00:00 AMF0060985International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-488.004/8/2025 12:00:00 AM10122421Creek Run Veterinary ClinicUnrestricted Current FundsEquestrian CenterOperations and MaintenanceVeterinary Charges782.004/8/2025 12:00:00 AM10122422Carolina Biomedical ServicesUnrestricted Current FundsAthletic TrainingStudent ServicesContractual Services1,130.004/8/2025 12:00:00 AM10122423Wooten dba Wu-10 Graphics, JeffreyDesignated General FundsNCAA EnhancementStudent ServicesContractual Services558.754/8/2025 12:00:00 AM10122424Tryfacta, IncDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesContractual Services874.134/8/2025 12:00:00 AM10122425Mythics. LLCUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services36,905.424/8/2025 12:00:00 AM10122427Beacon Technologies, Inc.Unrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services829.004/8/2025 12:00:00 AM10122428Apple Employment Services dba AppleUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services3,966.904/8/2025 12:00:00 AM10122439North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery3.004/8/2025 12:00:00 AM10122430Pepsi	4/7/2025 12:00:00 AM	TC000173	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	7,042.56
4/8/2025 12:00:00 AMI0122421Creek Run Veterinary ClinicUnrestricted Current FundsEquestrian CenterOperations and MaintenanceVeterinary Charges782.004/8/2025 12:00:00 AMI0122422Carolina Biomedical ServicesUnrestricted Current FundsAthletic TrainingStudent ServicesContractual Services1,130.004/8/2025 12:00:00 AMI0122423Wooten dba Wu-10 Graphics, JeffreyDesignated General FundsNCAA EnhancementStudent ServicesContractual Services558.754/8/2025 12:00:00 AMI0122424Tryfacta, IncDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesContractual Services874.134/8/2025 12:00:00 AMI0122425Mythics. LLCUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services36,905.424/8/2025 12:00:00 AMI0122427Beacon Technologies, Inc.Unrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services829.004/8/2025 12:00:00 AMI0122428Apple Employment Services dba AppleUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services829.004/8/2025 12:00:00 AMI0122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery3.004/8/2025 12:00:00 AMI0122430PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale127.714/8/2025 12:00:00 AMI0122431PepsiCo Beverage Sales LL	4/7/2025 12:00:00 AM	TC000173	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Non-State Student Travel	11,286.14
4/8/2025 12:00:00 AM 10122422 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 558.75 4/8/2025 12:00:00 AM 10122423 Wooten dba Wu-10 Graphics, Jeffrey Designated General Funds NCAA Enhancement Student Services Contractual Services 558.75 4/8/2025 12:00:00 AM 10122424 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 874.13 4/8/2025 12:00:00 AM 10122425 Mythics. LLC Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 36,905.42 4/8/2025 12:00:00 AM 10122427 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 329.00 4/8/2025 12:00:00 AM 10122428 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 3,966.90 4/8/2025 12:00:00 AM 10122429 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 4/8/2025 12:00:00 AM 10122429 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 121.48 4/8/2025 12:00:00 AM 10122430 PepsiCo Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 127.71 4/8/2025 12:00:00 AM 10122431 PepsiCo Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 123.03 4/8/2025 12:00:00 AM 10122432 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 123.03	4/8/2025 12:00:00 AM	F0060985	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-488.00
4/8/2025 12:00:00 AM 10122423 Wooten dba Wu-10 Graphics, Jeffrey Designated General Funds NCAA Enhancement Student Services Contractual Services 874.13 4/8/2025 12:00:00 AM 10122424 Tryfacta, Inc Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 874.13 4/8/2025 12:00:00 AM 10122425 Mythics. LLC Unrestricted Current Funds ITS Prepaid Institutional Support Contractual Services 36,905.42 4/8/2025 12:00:00 AM 10122427 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 829.00 4/8/2025 12:00:00 AM 10122428 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 3,966.90 4/8/2025 12:00:00 AM 10122429 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 4/8/2025 12:00:00 AM 10122429 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 121.48 4/8/2025 12:00:00 AM 10122430 PepsiCo Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 127.71 4/8/2025 12:00:00 AM 10122431 PepsiCo Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 123.03 4/8/2025 12:00:00 AM 10122432 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 201.99	4/8/2025 12:00:00 AM	10122421	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	782.00
4/8/2025 12:00:00 AMI0122424Tryfacta, IncDesignated General FundsHealth & Counseling Fee AllocaStudent ServicesContractual Services874.134/8/2025 12:00:00 AMI0122425Mythics. LLCUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services36,905.424/8/2025 12:00:00 AMI0122427Beacon Technologies, Inc.Unrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services829.004/8/2025 12:00:00 AMI0122428Apple Employment Services dba AppleUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services3,966.904/8/2025 12:00:00 AMI0122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery3.004/8/2025 12:00:00 AMI0122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale121.484/8/2025 12:00:00 AMI0122430PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale127.714/8/2025 12:00:00 AMI0122431PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale123.034/8/2025 12:00:00 AMI0122432MBS DIRECT LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-Grants-Tx201.99	4/8/2025 12:00:00 AM	10122422	Carolina Biomedical Services	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	1,130.00
4/8/2025 12:00:00 AMI0122425Mythics. LLCUnrestricted Current FundsITS PrepaidInstitutional SupportContractual Services36,905.424/8/2025 12:00:00 AMI0122427Beacon Technologies, Inc.Unrestricted Current FundsInformation TechnologyInstitutional SupportContractual Services829.004/8/2025 12:00:00 AMI0122428Apple Employment Services dba AppleUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services3,966.904/8/2025 12:00:00 AMI0122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery3.004/8/2025 12:00:00 AMI0122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale121.484/8/2025 12:00:00 AMI0122430PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale127.714/8/2025 12:00:00 AMI0122431PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale123.034/8/2025 12:00:00 AMI0122432MBS DIRECT LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-Grants-Tx201.99	4/8/2025 12:00:00 AM	10122423	Wooten dba Wu-10 Graphics, Jeffrey	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	558.75
4/8/2025 12:00:00 AM 10122427 Beacon Technologies, Inc. Unrestricted Current Funds Information Technology Institutional Support Contractual Services 829.00 4/8/2025 12:00:00 AM 10122428 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 3,966.90 4/8/2025 12:00:00 AM 10122429 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 3.00 4/8/2025 12:00:00 AM 10122429 North Creek Party Shop Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 121.48 4/8/2025 12:00:00 AM 10122430 PepsiCo Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 127.71 4/8/2025 12:00:00 AM 10122431 PepsiCo Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 123.03 4/8/2025 12:00:00 AM 10122432 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 201.99	4/8/2025 12:00:00 AM	10122424	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	874.13
4/8/2025 12:00:00 AM10122428Apple Employment Services dba AppleUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services3,966.904/8/2025 12:00:00 AM10122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery3.004/8/2025 12:00:00 AM10122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale121.484/8/2025 12:00:00 AM10122430PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale127.714/8/2025 12:00:00 AM10122431PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale123.034/8/2025 12:00:00 AM10122432MBS DIRECT LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-Grants-Tx201.99	4/8/2025 12:00:00 AM	10122425	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	36,905.42
4/8/2025 12:00:00 AMI0122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery3.004/8/2025 12:00:00 AMI0122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale121.484/8/2025 12:00:00 AMI0122430PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale127.714/8/2025 12:00:00 AMI0122431PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale123.034/8/2025 12:00:00 AMI0122432MBS DIRECT LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-Grants-Tx201.99	4/8/2025 12:00:00 AM	10122427	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
4/8/2025 12:00:00 AMI0122429North Creek Party Shop IncAuxiliary FundsBookstoreAuxiliaryPurchases for Resale121.484/8/2025 12:00:00 AMI0122430PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale127.714/8/2025 12:00:00 AMI0122431PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale123.034/8/2025 12:00:00 AMI0122432MBS DIRECT LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-Grants-Tx201.99	4/8/2025 12:00:00 AM	10122428	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,966.90
4/8/2025 12:00:00 AM10122430PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale127.714/8/2025 12:00:00 AM10122431PepsiCo Beverage Sales LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale123.034/8/2025 12:00:00 AM10122432MBS DIRECT LLCAuxiliary FundsBookstoreAuxiliaryPurchases for Resale-Grants-Tx201.99	4/8/2025 12:00:00 AM	10122429	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/8/2025 12:00:00 AM 10122431 PepsiCo Beverage Sales LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 123.03 4/8/2025 12:00:00 AM 10122432 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 201.99	4/8/2025 12:00:00 AM	10122429	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	121.48
4/8/2025 12:00:00 AM 10122432 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Grants-Tx 201.99	4/8/2025 12:00:00 AM	10122430	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	127.71
	4/8/2025 12:00:00 AM	10122431	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	123.03
4/8/2025 12:00:00 AM 10122433 MBS DIRECT LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale-Textbooks -181.24	4/8/2025 12:00:00 AM	10122432	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	201.99
	4/8/2025 12:00:00 AM	10122433	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-181.24

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/8/2025 12:00:00 AM	10122434	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.71
4/8/2025 12:00:00 AM	10122435	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.67
4/8/2025 12:00:00 AM	10122436	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.79
4/8/2025 12:00:00 AM	10122436	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.56
4/8/2025 12:00:00 AM	10122437	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.56
4/8/2025 12:00:00 AM	10122437	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	350.88
4/8/2025 12:00:00 AM	10122438	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.13
4/8/2025 12:00:00 AM	10122438	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	257.04
4/8/2025 12:00:00 AM	10122439	University of South Carolina	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
4/8/2025 12:00:00 AM	10122440	Cely, Winston Alexander.	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	200.00
4/8/2025 12:00:00 AM	10122441	Hines, Grainger Hines.	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	200.00
4/8/2025 12:00:00 AM	10122441	Frank, Grainger Hines	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	200.00
4/8/2025 12:00:00 AM	10122442	Gui Agustini Crop	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	1,000.00
4/8/2025 12:00:00 AM	10122443	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	82.61
4/8/2025 12:00:00 AM	10122444	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	27.77
4/8/2025 12:00:00 AM	10122445	Kilian dba Advanced Marketing & Pro	Student Activities Funds	Greeks	Student Services	Administrative Supplies	2,526.54
4/8/2025 12:00:00 AM	10122446	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,550.00
4/8/2025 12:00:00 AM	10122447	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10.57
4/8/2025 12:00:00 AM	10122447	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	11.00
4/8/2025 12:00:00 AM	10122447	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	39.27
4/8/2025 12:00:00 AM	10122447	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	48.28
4/8/2025 12:00:00 AM	10122448	Ingle, Josiah	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	125.00
4/8/2025 12:00:00 AM	10122449	Douglas, Alana	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	225.00
4/8/2025 12:00:00 AM	10122450	Turner, Jet Ethan.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	75.00
4/8/2025 12:00:00 AM	10122451	Lander University Student	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	75.00
4/8/2025 12:00:00 AM	10122452	Hartzell, Isaiah S.	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	125.00
4/8/2025 12:00:00 AM	10122453	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	88.00
4/8/2025 12:00:00 AM	10122454	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	44.80
4/8/2025 12:00:00 AM	10122455	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	44.80
4/8/2025 12:00:00 AM	10122456	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	532.00
4/8/2025 12:00:00 AM	J0018395	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
4/8/2025 12:00:00 AM	J0018395	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46
4/8/2025 12:00:00 AM	J0018395	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
4/9/2025 12:00:00 AM	CR000306	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-19,488.51
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	130.80
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	130.80
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	142.04
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	169.48
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	328.52
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	338.96
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	338.96
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	418.96
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Designated General Funds	Men's Soccer Designated	Student Services	Rental Car In-State	419.07
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	441.10
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	639.49
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	667.70
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	763.99
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	859.91
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	1,016.86
4/9/2025 12:00:00 AM 4/9/2025 12:00:00 AM	CR000306						1,016.86
4/3/2025 12:00:00 AM	CKUUU3Ub	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	1,259.62

49/2005 12:00:00 AM CR000306 Lander University Employee/Student Unrestricted Current Funds Merr's Russhall Designated Student Services Rental Car in State (49/2005 12:00:00 AM CR000306 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car in State (49/2005 12:00:00 AM CR000306 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car in State (49/2005 12:00:00 AM CR000306 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car in State (49/2005 12:00:00 AM CR000306 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Contractual Services (49/2005 12:00:00 AM CR000306 Lander University Employee/Student Unrestricted Current Funds College of Graduate & Online Student Services Contractual Services (49/2005 12:00:00 AM CR000306 Lander University Employee/Student Unrestricted Current Funds College of Graduate & Online Student Services Contractual Services (49/2005 12:00:00 AM CR000300 AM CR00030	ate	ID Number	Description	Fund Type	Department	Program	Category	Amount
49/2005 12:00:00 AM   C000336   Lander University Employee/Student   Unrestricted Current Funds   Adhissions   Student Services   Rental Car In State   49/2005 12:00:00 AM   0122472   Carolina Biomedical Services   Unrestricted Current Funds   Adhissions   Student Services   Gontractual Services   49/2005 12:00:00 AM   0122473   Aramark   Unrestricted Current Funds   Athletic Training   Student Services   Gontractual Services   49/2005 12:00:00 AM   0122458   Aramark   Unrestricted Current Funds   Art Gallery   Instruction   Contractual Services   49/2005 12:00:00 AM   0122458   Aramark   Unrestricted Current Funds   Art Gallery   Instruction   Contractual Services   49/2005 12:00:00 AM   0122458   Aramark   Unrestricted Current Funds   Art Gallery   Instruction   Contractual Services   49/2005 12:00:00 AM   0122450   Lander University Employee/Student   Unrestricted Current Funds   College of Graduate & Colleg	9/2025 12:00:00 AM	CR000306	Lander University Employee/Student		Men's Wrestling Developmental	Student Services	Rental Car In-State	1,406.02
499/2035 12:00:00 AM C000306 Lander University Employee/Student Unrestricted Current Funds Athletic Training Student Services Contractual Services 499/2035 12:00:00 AM 0122457 Aramark Unrestricted Current Funds Affisions At Athletic Training Student Services Contractual Services (499/2035 12:00:00 AM 0122457 Aramark Unrestricted Current Funds Affisions At Callery Contractual Services (499/2035 12:00:00 AM 0122459 Aramark Unrestricted Current Funds Affisions Student Services Contractual Services (499/2035 12:00:00 AM 0122459 Aramark Unrestricted Current Funds Affisions Student Services Contractual Services (499/2035 12:00:00 AM 0122459 Aramark Unrestricted Current Funds Affisions Student Services Contractual Services (499/2035 12:00:00 AM 0122461 Lander University Employee/Student Unrestricted Current Funds (50 College of Graduate & Online S Instruction Undergr In-State (499/2035 12:00:00 AM 0122461 Lander University Employee/Student Unrestricted Current Funds (50 College of Graduate & Online S Instruction Undergr In-State (499/2035 12:00:00 AM 0122462 Lander University Employee/Student Unrestricted Current Funds (50 College of Graduate & Online S Instruction Undergr In-State (499/2035 12:00:00 AM 0122463 Lander University Student Restricted Federal Grants Funds (50 College of Graduate & Online S Instruction Undergr In-State (499/2035 12:00:00 AM 0122464 Lander University Student Restricted Federal Grants Funds (50 College of Graduate & Online S Instruction Undergr In-State (499/2035 12:00:00 AM 0122464 Lander University Student Restricted Federal Grants Funds (50 College of Graduate & Online S Instruction Under Instruction	9/2025 12:00:00 AM	CR000306	, , , ,	Designated General Funds	• .	Student Services	Rental Car In-State	4,616.70
4970025 120000 AM   0122497   Aramark   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Contractual Services   4970025 120000 AM   0122493   Aramark   Unrestricted Current Funds   Art Gallery   Aramark   Unrestricted Current Funds   Admissions   Student Services   Contractual Services   4970025 120000 AM   0122461   Lander Liniversity Employee/Student   Unrestricted Current Funds   College of Graduate & Online S   Instruction   Lodging In-State   4970025 120000 AM   0122461   Lander Liniversity Employee/Student   Unrestricted Current Funds   College of Graduate & Online S   Instruction   Lodging In-State   4970025 120000 AM   0122463   Lander Liniversity Student   Restricted Federal Grants Funds   Student Support   Meals Out-Of-State   4970025 120000 AM   0122464   Lander Liniversity Student   Restricted Federal Grants Funds   Student Support   Meals Out-Of-State   4970025 120000 AM   0122464   Lander Liniversity Student   Restricted Federal Grants Funds   Student Support   Meals Out-Of-State   4970025 120000 AM   0122464   Lander Liniversity Student   Restricted Federal Grants Funds   Student Support   Meals Out-Of-State   4970025 120000 AM   0122465   Lander Liniversity Student   Restricted Federal Grants Funds   Student Support   Meals Out-Of-State   4970025 120000 AM   0122465   Lander Liniversity Student   Restricted Federal Grants Funds   Student Support   Meals Out-Of-State   4970025 120000 AM   0122467   Lander Liniversity Student   Restricted Federal Grants Funds   Student Support   Meals Out-Of-State   4970025 120000 AM   0122477   Lander Liniversity Student   Restricted Federal Grants Funds   Student Support   Meals Out-Of-State   4970025 120000 AM   0122471   Lander Liniversity Student   Restricted Federal Grants Funds   Student Support   Meals Out-Of-State   4970025 120000 AM   0122465   Lander Liniversi	9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,399.53
49/2025 12:00:00 AM 0122488 Aramark Unrestricted Current Funds Affisions Student Services Contractual Services 49/2025 12:00:00 AM 0122480 Lander University Employee/Student Unrestricted Current Funds College of Graduate & Online S Instruction Mileage in-State 49/2025 12:00:00 AM 0122480 Lander University Employee/Student Unrestricted Current Funds College of Graduate & Online S Instruction Loging in-State 49/2025 12:00:00 AM 0122482 Lander University Employee/Student Unrestricted Current Funds International Students & School Instruction Loging in-State Unrestricted Current Funds U	9/2025 12:00:00 AM	10122422	Carolina Biomedical Services	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	-565.00
49/2025 12:00:00 AM 0122493 Lander University Employee/Student Unrestricted Current Funds College of Graduate & Online S Instruction Mileage in State 49/2025 12:00:00 AM 0122461 Lander University Employee/Student Unrestricted Current Funds College of Graduate & Online S Instruction Lodging in State University Employee/Student Unrestricted Current Funds College of Graduate & Online S Instruction Lodging in State University Employee/Student Unrestricted Current Funds College of Graduate & Online S Instruction Lodging in State University Employee/Student Unrestricted Current Funds Student Support Meals Out Of State 49/2025 12:00:00 AM 10122463 Lander University Student Restricted Federal Grants Funds Student Support Serv-2025 Academic Support Offser Transport Costs Out Of State 49/2025 12:00:00 AM 10122463 Lander University Student Restricted Federal Grants Funds Student Support Serv-2025 Academic Support Offser Transport Costs Out Of State 49/2025 12:00:00 AM 10122466 Lander University Student Restricted Federal Grants Funds Student Support Serv-2025 Academic Support Non-State Student Travel 49/2025 12:00:00 AM 10122466 Lander University Student Restricted Federal Grants Funds Student Support Serv-2025 Academic Support Meals Out Of State 49/2025 12:00:00 AM 10122466 Lander University Student Restricted Federal Grants Funds Student Support Serv-2025 Academic Support Meals Out Of State 49/2025 12:00:00 AM 10122467 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 49/2025 12:00:00 AM 10122469 St University Student Restricted Current Funds Bookstore Auxiliary Postage/Freight/Delivery 49/2025 12:00:00 AM 10122473 Aramark Unrestricted Current Funds House Student Services Regulation Student Services Contractual Services Postage/Freight/Delivery Aramark Unrestricted Current Funds Auxiliary Funds Auxiliary Aramark Unrestricted Current Funds Auxiliary Funds Auxiliary Aramark Unrestricted Current Funds Auxiliary Support Academic Support Mileage in State 49/2025 12:00:00 AM 10122473 Aramark U	9/2025 12:00:00 AM	10122457	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	1,517.53
49/2025 12:00:00 AM   0122462   Lander University Employee/Student   Unrestricted Current Funds   College of Graduate & Online   Instruction   Mileage in-State   49/2025 12:00:00 AM   0122462   Lander University Employee/Student   Unrestricted Current Funds   College of Graduate & Online   Instruction   Lodging in-State   49/2025 12:00:00 AM   0122462   Lander University Employee/Student   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Graduate State   Student Services   One-day Meals   49/2025 12:00:00 AM   0122463   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122465   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122466   United Parcel Service   Auxiliary Funds   Bookstore   Auxiliary   Postage/Frieght/Delivery   49/2025 12:00:00 AM   0122468   United Parcel Service   Auxiliary Funds   Bookstore   Auxiliary   Postage/Frieght/Delivery   49/2025 12:00:00 AM   0122478   United Parcel Service   Auxiliary Funds   Designated General Funds   Designated General Funds   Contractual Services   Administrative Supplies   49/2025 12:00:00 AM   0122473   Aramark   Unrestricted Current Funds   Designated General Funds   Administrative Supplies	9/2025 12:00:00 AM	10122458	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	169.40
49/2025 12:00:00 AM   0122462   Lander University Employee/Student   Unrestricted Current Funds   College of Graduate & Online   Instruction   Mileage in-State   49/2025 12:00:00 AM   0122462   Lander University Employee/Student   Unrestricted Current Funds   College of Graduate & Online   Instruction   Lodging in-State   49/2025 12:00:00 AM   0122462   Lander University Employee/Student   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Graduate State   Student Services   One-day Meals   49/2025 12:00:00 AM   0122463   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122465   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support   Other Transport Costs Out-Of-State   49/2025 12:00:00 AM   0122466   United Parcel Service   Auxiliary Funds   Bookstore   Auxiliary   Postage/Frieght/Delivery   49/2025 12:00:00 AM   0122468   United Parcel Service   Auxiliary Funds   Bookstore   Auxiliary   Postage/Frieght/Delivery   49/2025 12:00:00 AM   0122478   United Parcel Service   Auxiliary Funds   Designated General Funds   Designated General Funds   Contractual Services   Administrative Supplies   49/2025 12:00:00 AM   0122473   Aramark   Unrestricted Current Funds   Designated General Funds   Administrative Supplies	9/2025 12:00:00 AM	10122459	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	196.20
49/2025 12:00:00 AM   0122462   Lander University Eutlont   Restricted Federal Grants Funds   Student Support Serv-2025   Academic Support   Other Transport Costs Out-0f-5   49/2025 12:00:00 AM   0122463   Lander University Student   Restricted Federal Grants Funds   Student Support Serv-2025   Academic Support   Other Transport Costs Out-0f-5   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support Serv-2025   Academic Support   Other Transport Costs Out-0f-5   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support Serv-2025   Academic Support   Non-State Student Travel   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support Serv-2025   Academic Support   Non-State Student Travel   49/2025 12:00:00 AM   0122466   Lander University Student   Restricted Federal Grants Funds   Student Support Serv-2025   Academic Support   Non-State Student Travel   49/2025 12:00:00 AM   0122466   United Parcel Service   Auxillary Funds   Bookstore   Auxillary Funds   Administrative Supplies   Auxillary Funds   Auxillary Funds   Auxillary Funds   Auxillary		10122460	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	164.50
49/2025 12:00:00 AM	9/2025 12:00:00 AM	10122461	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	267.68
49/2025 12:00:00 AM	9/2025 12:00:00 AM	10122462	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	65.00
4/9/2025 12:00:00 AM 10122464 Lander University Student Restricted Federal Grants Funds Student Support Serv-2025 Academic Support Meals Out-OF-Student 4/9/2025 12:00:00 AM 10122465 Lander University Student Restricted Federal Grants Funds Student Support Serv-2025 Academic Support Other Transport Costs Out-OF-S 4/9/2025 12:00:00 AM 10122467 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 4/9/2025 12:00:00 AM 10122468 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 4/9/2025 12:00:00 AM 10122469 Schumanities Unrestricted Current Funds Dean of Humanities, Art, & Soc Instruction Contractual Services (Alvillary Postage/Freight/Delivery A/9/2025 12:00:00 AM 10122469 Schumanities Unrestricted Current Funds Dean of Humanities, Art, & Soc Instruction Contractual Services (Alvillary Postage/Freight/Delivery A/9/2025 12:00:00 AM 10122473 Lander University Employee/Student Designated General Funds Graduation Student Services Recruiting (A/9/2025 12:00:00 AM 10122471 Aramark Designated General Funds Graduation Student Services Administrative Supplies A/9/2025 12:00:00 AM 10122473 Aramark Unrestricted Current Funds Admissions Student Services Candidate Interview Expense A/9/2025 12:00:00 AM 10122473 Aramark Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense A/9/2025 12:00:00 AM 10122473 Aramark Unrestricted Current Funds Athletic Director Student Services Staff Engagement A/9/2025 12:00:00 AM 10122473 Aramark Unrestricted Current Funds Athletic Director Student Support Mileage In-State A/9/2025 12:00:00 AM 10122478 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Support Mileage In-State A/9/2025 12:00:00 AM 10122478 Lander University Employee/Student Unrestricted Current Funds Andillary Support Academic Support Mileage In-State A/9/2025 12:00:00 AM 10122480 Lander University Employee/Student Unrestricted Current Funds Designated General Funds Explained General Funds Designated	9/2025 12:00:00 AM	10122463	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals Out-Of-State	165.00
Agriculty   Student Support   Meals Out-Of-State	9/2025 12:00:00 AM	10122463	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Other Transport Costs Out-Of-S	567.80
Agriculty   Agri	9/2025 12:00:00 AM	10122464	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Non-State Student Travel	4,930.00
Agriculty   Agri	9/2025 12:00:00 AM	10122466	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals Out-Of-State	165.00
4/9/2025 12:00:00 AM 10122478 United Parcel Service Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 4/9/2025 12:00:00 AM 10122470 Lander University Employee/Student Unrestricted Current Funds Men's Golf Tournament Student Services Recruiting Affy2025 12:00:00 AM 10122471 Lander University Employee/Student Unrestricted Current Funds Affield Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State My9/2025 12:00:00 AM 10122475 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State My9/2025 12:00:00 AM 10122480 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State Designated General Funds Education Fee Pool Instruction Mileage In-State Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State Unrestricted Current Funds Education Fee Pool Instruction Lodging In-State Unrestricted Current Funds Education Fee Pool Instruction Mile		10122466	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Other Transport Costs Out-Of-S	605.20
Algorithms   Schemanities   Unrestricted Current Funds   Dean of Humanities, Art, & Soc   Instruction   Contractual Services	9/2025 12:00:00 AM	10122467	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
Ay 2025 12:00:00 AM   0122470   Lander University Employee/Student   Unrestricted Current Funds   Dean of Humanities, Art, & Soc   Instruction   Contractual Services	9/2025 12:00:00 AM	10122468	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
4/9/2025 12:00:00 AM	9/2025 12:00:00 AM	10122469	SC Humanities	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction		5,000.00
4/9/2025 12:00:00 AM10122472AramarkUnrestricted Current FundsAdmissionsStudent ServicesContractual Services4/9/2025 12:00:00 AM10122473AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement4/9/2025 12:00:00 AM10122474AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement4/9/2025 12:00:00 AM10122475AramarkAuxiliary FundsHousingAuxiliaryAdministrative Supplies4/9/2025 12:00:00 AM10122476Lander University Employee/StudentUnrestricted Current FundsVP for Academic AffairsInstitutional SupportMileage In-State4/9/2025 12:00:00 AM10122477Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage In-State4/9/2025 12:00:00 AM10122479Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage In-State4/9/2025 12:00:00 AM10122480Lander University Employee/StudentUnrestricted Current FundsDept of Media & CommunicationInstructionAdministrative Supplies4/9/2025 12:00:00 AM10122480Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionLodging In-State4/9/2025 12:00:00 AM10122481Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionAdministrative Supplies4/9/2025 12:00:00 AM10122482Lander	9/2025 12:00:00 AM	10122470	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Recruiting	39.24
4/9/2025 12:00:00 AM 10122473 Aramark Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 4/9/2025 12:00:00 AM 10122474 Aramark Unrestricted Current Funds Athletic Director Student Services Staff Engagement Aly/2025 12:00:00 AM 10122475 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Staff Engagement Auxiliary Funds Housing Auxiliary Administrative Supplies Auxiliary Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 4/9/2025 12:00:00 AM 10122478 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 4/9/2025 12:00:00 AM 10122478 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 4/9/2025 12:00:00 AM 10122478 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 4/9/2025 12:00:00 AM 10122480 Lander University Employee/Student Unrestricted Current Funds Dept of Media & Communication Instruction Administrative Supplies 4/9/2025 12:00:00 AM 10122480 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122480 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Administrative Supplies A/9/2025 12:00:00 AM 10122481 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122482 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122485 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM	9/2025 12:00:00 AM	10122471	Aramark	Designated General Funds	Graduation	Student Services	Administrative Supplies	805.24
4/9/2025 12:00:00 AM10122474AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement4/9/2025 12:00:00 AM10122475AramarkAuxiliary FundsHousingAuxiliaryAdministratives upplies4/9/2025 12:00:00 AM10122476Lander University Employee/StudentUnrestricted Current FundsVP for Academic AffairsInstitutional SupportMileage In-State4/9/2025 12:00:00 AM10122477Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage In-State4/9/2025 12:00:00 AM10122478Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage In-State4/9/2025 12:00:00 AM10122479Lander University Employee/StudentUnrestricted Current FundsDept of Media & CommunicationInstructionAdministrative Supplies4/9/2025 12:00:00 AM10122480Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionMileage In-State4/9/2025 12:00:00 AM10122481Lander University Employee/StudentDesignated General FundsArts/Humanities Fee PoolInstructionAdministrative Supplies4/9/2025 12:00:00 AM10122482Lander University Employee/StudentUnrestricted Current FundsArts/Humanities Fee PoolInstructionAdministrative Supplies4/9/2025 12:00:00 AM10122484Lander University Employee/StudentUnrestricted Current FundsArts/Humanities Fee PoolInstructionMileage In-S	9/2025 12:00:00 AM	10122472	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	418.56
4/9/2025 12:00:00 AM 10122475 Aramark Auxiliary Funds Housing Auxiliary Administrative Supplies 4/9/2025 12:00:00 AM 10122476 Lander University Employee/Student Unrestricted Current Funds VP for Academic Affairs Institutional Support Mileage In-State 4/9/2025 12:00:00 AM 10122477 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 4/9/2025 12:00:00 AM 10122478 Lander University Employee/Student Unrestricted Current Funds Ancillary Support Academic Support Mileage In-State 4/9/2025 12:00:00 AM 10122479 Lander University Employee/Student Unrestricted Current Funds Dept of Media & Communication Instruction Administrative Supplies 4/9/2025 12:00:00 AM 10122480 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122480 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Lodging In-State 4/9/2025 12:00:00 AM 10122481 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 4/9/2025 12:00:00 AM 10122481 Lander University Employee/Student Unrestricted Current Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 4/9/2025 12:00:00 AM 10122484 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122485 Lander University Employee/Student Unrestricted Current Funds Cheerleading/Dance Team Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 A	9/2025 12:00:00 AM	10122473	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	26.16
4/9/2025 12:00:00 AMI0122476Lander University Employee/StudentUnrestricted Current FundsVP for Academic AffairsInstitutional SupportMileage In-State4/9/2025 12:00:00 AM10122477Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage In-State4/9/2025 12:00:00 AM10122478Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage In-State4/9/2025 12:00:00 AM10122479Lander University Employee/StudentUnrestricted Current FundsDept of Media & CommunicationAcademic SupportAdministrative Supplies4/9/2025 12:00:00 AM10122480Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionMileage In-State4/9/2025 12:00:00 AM10122481Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionLodging In-State4/9/2025 12:00:00 AM10122482Lander University Employee/StudentDesignated General FundsArts/Humanities Fee PoolInstructionAdministrative Supplies4/9/2025 12:00:00 AM10122482Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionAdministrative Supplies4/9/2025 12:00:00 AM10122485Lander University Employee/StudentUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesAthletic Bus Rental4/9/2025 12:00:00 AM10122486Lander University Employee/StudentUnrestricte	9/2025 12:00:00 AM	10122474	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	26.16
4/9/2025 12:00:00 AM10122477Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage In-State4/9/2025 12:00:00 AM10122478Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportMileage In-State4/9/2025 12:00:00 AM10122479Lander University Employee/StudentUnrestricted Current FundsDept of Media & CommunicationInstructionAdministrative Supplies4/9/2025 12:00:00 AM10122480Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionLodging In-State4/9/2025 12:00:00 AM10122481Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionLodging In-State4/9/2025 12:00:00 AM10122481Lander University Employee/StudentDesignated General FundsArts/Humanities Fee PoolInstructionAdministrative Supplies4/9/2025 12:00:00 AM10122482Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMileage In-State4/9/2025 12:00:00 AM10122484Lander University Employee/StudentUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesAthletic Bus Rental4/9/2025 12:00:00 AM10122485Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesAthletic Bus Rental4/9/2025 12:00:00 AM10122487Apple Employment Services dba AppleUnrestricted Current Funds <t< td=""><td>9/2025 12:00:00 AM</td><td>10122475</td><td>Aramark</td><td>Auxiliary Funds</td><td>Housing</td><td>Auxiliary</td><td>Administrative Supplies</td><td>17.44</td></t<>	9/2025 12:00:00 AM	10122475	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	17.44
4/9/2025 12:00:00 AM 10122478 Lander University Employee/Student Unrestricted Current Funds Dept of Media & Communication Instruction Administrative Supplies 4/9/2025 12:00:00 AM 10122480 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122480 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Lodging In-State 4/9/2025 12:00:00 AM 10122481 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Lodging In-State 4/9/2025 12:00:00 AM 10122481 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 4/9/2025 12:00:00 AM 10122482 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122484 Lander University Employee/Student Unrestricted Current Funds Cheerleading/Dance Team Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122485 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds Men's Lacrosse Student Support Computer Hardware/Software 4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122476	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	111.16
4/9/2025 12:00:00 AM 10122479 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122480 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Lodging In-State 4/9/2025 12:00:00 AM 10122481 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Lodging In-State 4/9/2025 12:00:00 AM 10122482 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 4/9/2025 12:00:00 AM 10122482 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122484 Lander University Employee/Student Unrestricted Current Funds Cheerleading/Dance Team Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122485 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122477	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	115.50
4/9/2025 12:00:00 AMI0122480Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionMileage In-State4/9/2025 12:00:00 AMI0122481Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionLodging In-State4/9/2025 12:00:00 AMI0122481Lander University Employee/StudentDesignated General FundsArts/Humanities Fee PoolInstructionAdministrative Supplies4/9/2025 12:00:00 AMI0122482Lander University Employee/StudentUnrestricted Current FundsDean of Coll of Science & MathInstructionMileage In-State4/9/2025 12:00:00 AMI0122484Lander University Employee/StudentUnrestricted Current FundsCheerleading/Dance TeamStudent ServicesAthletic Bus Rental4/9/2025 12:00:00 AMI0122485Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesAthletic Bus Rental4/9/2025 12:00:00 AMI0122485Lander University Employee/StudentUnrestricted Current FundsITS PrepaidInstitutional SupportComputer Hardware/Software4/9/2025 12:00:00 AMI0122486Hannon Hill CorporationUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services4/9/2025 12:00:00 AMI0122487Apple Employment Services dba AppleUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services4/9/2025 12:00:00 AMI0122489Apple Employment Services dba AppleUnrestricted Current Funds	9/2025 12:00:00 AM	10122478	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	114.80
4/9/2025 12:00:00 AM 10122481 Lander University Employee/Student Designated General Funds Arts/Humanities Fee Pool Instruction Administrative Supplies 4/9/2025 12:00:00 AM 10122482 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State 4/9/2025 12:00:00 AM 10122482 Lander University Employee/Student Unrestricted Current Funds Cheerleading/Dance Team Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122485 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122479	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	42.05
4/9/2025 12:00:00 AM 10122481 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State  4/9/2025 12:00:00 AM 10122482 Lander University Employee/Student Unrestricted Current Funds Cheerleading/Dance Team Student Services Athletic Bus Rental  4/9/2025 12:00:00 AM 10122485 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental  4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software  4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services  4/9/2025 12:00:00 AM 10122488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services  4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services  4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services  4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services  4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services  4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122480	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	134.82
4/9/2025 12:00:00 AM 10122482 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Science & Math Instruction Mileage In-State  4/9/2025 12:00:00 AM 10122484 Lander University Employee/Student Unrestricted Current Funds Cheerleading/Dance Team Student Services Athletic Bus Rental  4/9/2025 12:00:00 AM 10122485 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental  4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software  4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services  4/9/2025 12:00:00 AM 10122488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services  4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services  4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services  4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services  4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122480	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Lodging In-State	153.38
4/9/2025 12:00:00 AM 10122484 Lander University Employee/Student Unrestricted Current Funds Cheerleading/Dance Team Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122485 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122481	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	1,399.82
4/9/2025 12:00:00 AM 10122485 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Athletic Bus Rental 4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122482	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	115.22
4/9/2025 12:00:00 AM 10122486 Hannon Hill Corporation Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122484	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Athletic Bus Rental	2,255.00
4/9/2025 12:00:00 AM 10122487 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122485	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	2,255.00
4/9/2025 12:00:00 AM 10122488 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122486	Hannon Hill Corporation	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	74,525.50
4/9/2025 12:00:00 AM 10122489 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122487	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,260.00
4/9/2025 12:00:00 AM 10122490 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122488	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,260.00
4/9/2025 12:00:00 AM 10122491 Carolina Biomedical Services Unrestricted Current Funds Athletic Training Student Services Contractual Services 4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122489	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,260.00
4/9/2025 12:00:00 AM 10122492 Engraving & Awards of N.E., Inc Unrestricted Current Funds University Relations Institutional Support Advertising/Printing	9/2025 12:00:00 AM	10122490	Vinson, Alexandra	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	202.50
	9/2025 12:00:00 AM	10122491	Carolina Biomedical Services	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	870.10
4/10/2025 12:00:00 AM CR000307 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back	9/2025 12:00:00 AM	10122492	Engraving & Awards of N.E., Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,880.77
	10/2025 12:00:00 AM	CR000307	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-499.17
4/10/2025 12:00:00 AM CR000307 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State	10/2025 12:00:00 AM	CR000307	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	160.21
4/10/2025 12:00:00 AM CR000307 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Rental Car In-State	10/2025 12:00:00 AM	CR000307	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	338.96
4/10/2025 12:00:00 AM I0122486 Hannon Hill Corporation Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software	10/2025 12:00:00 AM	10122486	Hannon Hill Corporation	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	-37,262.75
4/10/2025 12:00:00 AM 10122493 Riddle, Christopher H Designated General Funds Men's Baseball Designated Student Services Officials	10/2025 12:00:00 AM	10122493	Riddle, Christopher H	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
4/10/2025 12:00:00 AM 10122494 Chavez, Kristin Unrestricted Current Funds Dept of Music Instruction Honorarium	10/2025 12:00:00 AM	10122494	Chavez, Kristin	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	250.00
4/10/2025 12:00:00 AM 10122495 Olson, Jeremy Unrestricted Current Funds Ancillary Support Academic Support Candidate Interview Expense	10/2025 12:00:00 AM	10122495	Olson, Jeremy	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,262.34
4/10/2025 12:00:00 AM 10122496 Simpkins, Agina Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Officials	10/2025 12:00:00 AM	10122496	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	295.38
4/10/2025 12:00:00 AM 10122497 Lander University Employee/Student Unrestricted Current Funds Athletic Director Student Services Non-State Employee Travel	10/2025 12:00:00 AM	10122497	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	219.69

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/10/2025 12:00:00 AM	10122498	SC Public Health Association - SCPH	Unrestricted Current Funds	Public Health Program	Instruction	Dues/Memberships	250.00
4/10/2025 12:00:00 AM	10122499	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	832.11
4/10/2025 12:00:00 AM	10122500	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Employee Travel	33.79
4/10/2025 12:00:00 AM	10122501	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	425.00
4/10/2025 12:00:00 AM	10122501	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	500.00
4/10/2025 12:00:00 AM	10122502	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	25.47
4/10/2025 12:00:00 AM	10122503	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	360.00
4/10/2025 12:00:00 AM	10122504	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
4/10/2025 12:00:00 AM	10122505	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,058.00
4/10/2025 12:00:00 AM	10122506	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Officials	855.00
4/10/2025 12:00:00 AM	10122507	Hopkins, Kenneth	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/10/2025 12:00:00 AM	10122508	Patrick, Richard William.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	265.00
4/10/2025 12:00:00 AM	10122509	Joubert, Eleanor Louise.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	349.80
4/10/2025 12:00:00 AM	10122510	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,775.50
4/10/2025 12:00:00 AM	10122511	Lander University Student	Unrestricted Current Funds	Dept of PEES	Instruction	Non-State Employee Travel	165.14
4/10/2025 12:00:00 AM	10122511	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	500.00
4/10/2025 12:00:00 AM	10122512	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	182.00
4/10/2025 12:00:00 AM	10122512	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	143.22
4/10/2025 12:00:00 AM	10122514	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	One-day Meals	8.00
4/10/2025 12:00:00 AM	10122514	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	114.80
4/10/2025 12:00:00 AM	10122515	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	70.00
4/10/2025 12:00:00 AM	10122515	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	185.00
4/10/2025 12:00:00 AM	10122515	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	312.78
4/10/2025 12:00:00 AM	10122515	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	312.78
4/10/2025 12:00:00 AM	10122515						323.40
4/10/2025 12:00:00 AM	10122515	Lander University Employee/Student Lander University Employee/Student	Unrestricted Current Funds Unrestricted Current Funds	Dean of Coll of Education	Instruction Instruction	Mileage In-State	35.00
4/10/2025 12:00:00 AM	10122516		Unrestricted Current Funds	Public Health Program  Public Health Program	Instruction	Meals In-State Mileage In-State	238.00
4/10/2025 12:00:00 AM	10122517	Lander University Employee/Student		· · · · · · · · · · · · · · · · · · ·		*	85.00
4/10/2025 12:00:00 AM 4/10/2025 12:00:00 AM	10122517	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	298.20
4/10/2025 12:00:00 AM	10122517	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction Instruction	Mileage Out-Of-State	384.48
	10122517	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math		Lodging Out-Of-State	
4/10/2025 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	10.00
4/10/2025 12:00:00 AM	10122519	Lander University Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Non-State Student Travel	66.78
4/10/2025 12:00:00 AM	I0122521 I0122522	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00 35.00
4/10/2025 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transportation Costs For	
4/10/2025 12:00:00 AM	10122522	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals Out-Of-State	60.00
4/10/2025 12:00:00 AM	10122522	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	84.42
4/10/2025 12:00:00 AM	10122522	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transportation Costs In-	100.00
4/10/2025 12:00:00 AM	10122523	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Meals In-State	32.48
4/10/2025 12:00:00 AM	10122523	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	32.49
4/10/2025 12:00:00 AM	10122523	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Mileage In-State	168.28
4/10/2025 12:00:00 AM	10122524	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations Out-Of-State	612.90
4/10/2025 12:00:00 AM	10122525	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations Out-Of-State	612.90
4/10/2025 12:00:00 AM	10122526	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations Out-Of-State	612.90
4/10/2025 12:00:00 AM	10122527	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations Out-Of-State	187.20
4/10/2025 12:00:00 AM	10122528	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Registrations Out-Of-State	612.90
4/10/2025 12:00:00 AM	10122529	Carolinas Collegiate Umpires, LLC	Designated General Funds	Men's Baseball Designated	Student Services	Officials	5,400.00
4/10/2025 12:00:00 AM	10122530	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	126.54
4/10/2025 12:00:00 AM	10122531	Hammer, Jaime Truth.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	270.00
4/10/2025 12:00:00 AM	10122532	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	256.48
4/10/2025 12:00:00 AM	10122533	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,362.44

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/10/2025 12:00:00 AM	10122535	Scarborough, William	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/10/2025 12:00:00 AM	10122536	McMurray, Bennie E.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	135.00
4/10/2025 12:00:00 AM	10122537	Kanopy Inc.	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	150.00
4/10/2025 12:00:00 AM	10122538	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Meals In-State	25.00
4/10/2025 12:00:00 AM	10122538	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Meals In-State	97.00
4/10/2025 12:00:00 AM	10122538	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Mileage In-State	172.20
4/10/2025 12:00:00 AM	10122538	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	186.90
4/10/2025 12:00:00 AM	10122538	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Lodging In-State	581.92
4/10/2025 12:00:00 AM	10122539	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals In-State	25.00
4/10/2025 12:00:00 AM	10122539	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	118.57
4/10/2025 12:00:00 AM	10122539	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	248.50
4/10/2025 12:00:00 AM	10122540	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	17.00
4/10/2025 12:00:00 AM	10122540	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	35.00
4/10/2025 12:00:00 AM	10122542	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	19,912.83
4/10/2025 12:00:00 AM	10122543	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Student Travel	941.80
4/10/2025 12:00:00 AM	J0018400	Bookstore FA 03/25/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-362.48
4/10/2025 12:00:00 AM	J0018400	Bookstore FA 03/24/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	543.72
4/11/2025 12:00:00 AM	10122544	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	7,933.00
4/11/2025 12:00:00 AM	10122545	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
4/11/2025 12:00:00 AM	10122546	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	2,233.95
4/14/2025 12:00:00 AM	10122548	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	646.00
4/14/2025 12:00:00 AM	10122549	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
4/14/2025 12:00:00 AM	10122550	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,795.00
4/15/2025 12:00:00 AM	CR000308	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,452.77
4/15/2025 12:00:00 AM	CR000308	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	169.48
4/15/2025 12:00:00 AM	CR000308	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	249.59
4/15/2025 12:00:00 AM	CR000308	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	338.95
4/15/2025 12:00:00 AM	CR000308	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	677.90
4/15/2025 12:00:00 AM	CR000308	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	1,016.85
4/15/2025 12:00:00 AM	F0061026	refundforrefereefees	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	-670.00
4/15/2025 12:00:00 AM	F0061026	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	-220.47
4/15/2025 12:00:00 AM	F0061026	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
4/15/2025 12:00:00 AM	10122556	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,914.26
4/15/2025 12:00:00 AM	10122563	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	395.06
4/15/2025 12:00:00 AM	10122563	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	598.06
4/15/2025 12:00:00 AM	10122564	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,827.29
4/15/2025 12:00:00 AM	10122565	State of South Carolina	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	490.00
4/15/2025 12:00:00 AM	10122566	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
4/15/2025 12:00:00 AM	10122567	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	66.99
4/15/2025 12:00:00 AM	10122568	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,212.60
4/15/2025 12:00:00 AM	10122569	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	100.00
4/15/2025 12:00:00 AM	10122570	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	79.35
4/15/2025 12:00:00 AM	10122570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Administrative Supplies	148.03
4/15/2025 12:00:00 AM	10122570	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	126.26
4/15/2025 12:00:00 AM	10122571	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Lodging Out-Of-State	394.00
4/15/2025 12:00:00 AM	10122572	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	42.00
4/15/2025 12:00:00 AM	10122573	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	386.40
4/15/2025 12:00:00 AM	10122573	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	3,325.00
4/15/2025 12:00:00 AM	10122574	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services Student Services	Athletic Bus Rental	4,300.00
4/15/2025 12:00:00 AM	10122576	First Team Sports Center	Designated General Funds	Men's Baseball Designated	Student Services Student Services	Administrative Supplies	6,499.18
7/ 13/ 2023 12.00.00 AIVI	10122370	rinac realin aporta cellitel	Designated General Fullus	Mich a pasenali pesigliaten	Stauciit Scivices	Administrative Supplies	0,433.10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/15/2025 12:00:00 AM	10122578	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,477.00
4/15/2025 12:00:00 AM	10122579	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.99
4/15/2025 12:00:00 AM	10122580	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
4/15/2025 12:00:00 AM	10122581	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,370.66
4/15/2025 12:00:00 AM	10122582	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Lodging Out-Of-State	1,034.73
4/15/2025 12:00:00 AM	10122583	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Lodging Out-Of-State	1,034.73
4/15/2025 12:00:00 AM	10122584	Greenwood Metro District	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	18,400.00
4/15/2025 12:00:00 AM	10122585	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Lodging Out-Of-State	1,034.73
4/15/2025 12:00:00 AM	10122586	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Lodging Out-Of-State	1,034.73
4/15/2025 12:00:00 AM	10122587	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Lodging Out-Of-State	1,034.73
4/15/2025 12:00:00 AM	10122588	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	84.14
4/15/2025 12:00:00 AM	10122589	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	700.00
4/15/2025 12:00:00 AM	10122590	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
4/15/2025 12:00:00 AM		Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	96.32
4/15/2025 12:00:00 AM		Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	255.64
4/15/2025 12:00:00 AM	10122593	Commissioners of Public Works	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	110,782.95
4/15/2025 12:00:00 AM	J0018413	Move IT Expense to Academic Support	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	-4,437.66
4/15/2025 12:00:00 AM	J0018413	Move IT Expense to reademic support	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-1,408.61
4/15/2025 12:00:00 AM	J0018413	Moved IT Expense Fm Prepaid Index	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	1,408.61
		Moved IT Expense fm Prepaid	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	4,437.66
4/15/2025 12:00:00 AM		Move IT Expense to Tech Fee Fund	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-105,107.93
4/15/2025 12:00:00 AM		Move IT Expense to Tech Fee Fund	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	-65,306.53
4/15/2025 12:00:00 AM	J0018414	Moved IT Expense fm Prepaid Index	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	65,306.53
4/15/2025 12:00:00 AM		Moved IT Expense fm Prepaid Index	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	105,107.93
4/15/2025 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	116.53
4/15/2025 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	121.02
4/15/2025 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	236.41
4/15/2025 12:00:00 AM		Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	438.94
4/15/2025 12:00:00 AM		Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	1,196.10
4/15/2025 12:00:00 AM	TC000174	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,789.92
4/15/2025 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	2,132.93
4/16/2025 12:00:00 AM	CR000309	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-432.67
4/16/2025 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	72.67
4/16/2025 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	360.00
4/16/2025 12:00:00 AM		Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Per Diem Reimbursement	-9,098.20
4/16/2025 12:00:00 AM	10122551	TK Elevator Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	31,978.40
4/16/2025 12:00:00 AM	10122594	VelocityEHS	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Subscription-Based IT Arrangem	4,266.60
4/16/2025 12:00:00 AM	10122594	VelocityEHS	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	9,250.00
4/16/2025 12:00:00 AM	10122595	Gulf South Conference Inc	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	12,458.97
4/16/2025 12:00:00 AM	10122596	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	140.00
4/16/2025 12:00:00 AM		Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,880.97
4/16/2025 12:00:00 AM	10122598	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,843.10
4/16/2025 12:00:00 AM	10122599	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
4/16/2025 12:00:00 AM	J0018429	Move CC Charge to Dean Des. Fund	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	-464.28
4/16/2025 12:00:00 AM	J0018429	Moved CC Charge fm Dept His Budget	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	464.28
4/17/2025 12:00:00 AM	10122600	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	10122600	Lander University Student  Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service  Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	10122602	Lander University Student  Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	10122602	· · · · · · · · · · · · · · · · · · ·	Restricted State Funds	*	Public Service  Public Service	' '	100.10
		Lander University Student		Teaching Fellows - SCCTR	Public Service  Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	10122004	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	rublic service	Non-State Employee Travel	100.10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/17/2025 12:00:00 AM	10122605	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Non-State Employee Travel	91.00
4/17/2025 12:00:00 AM	10122606	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Non-State Employee Travel	91.00
4/17/2025 12:00:00 AM	10122607	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Non-State Employee Travel	91.00
4/17/2025 12:00:00 AM	10122608	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	10122609	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	13.38
4/17/2025 12:00:00 AM	10122609	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	10122610	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	75.02
4/17/2025 12:00:00 AM	10122611	Farr, James Franklin.	Designated General Funds	Mass Comm Fee Pool	Instruction	Honorarium	150.00
4/17/2025 12:00:00 AM	10122612	Greenwood Golf & Country Club, LLC	Student Activities Funds	Greeks	Student Services	Administrative Supplies	3,669.53
4/17/2025 12:00:00 AM	10122613	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Other Transportation Costs For	92.38
4/17/2025 12:00:00 AM	10122613	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Other Transport Costs Out-Of-S	120.00
4/17/2025 12:00:00 AM	10122613	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Mileage Out-Of-State	229.60
4/17/2025 12:00:00 AM	10122613	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Foreign	268.56
4/17/2025 12:00:00 AM	10122613	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Foreign	978.67
4/17/2025 12:00:00 AM	10122614	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	134.73
4/17/2025 12:00:00 AM	10122615	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
4/17/2025 12:00:00 AM	10122616	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	65.80
4/17/2025 12:00:00 AM	10122617	Merl's Countertops, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,778.31
4/17/2025 12:00:00 AM	10122618	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	2,283.29
4/17/2025 12:00:00 AM	10122619	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	133.42
4/17/2025 12:00:00 AM	10122620	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	667.08
4/17/2025 12:00:00 AM	10122621	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	419.01
4/17/2025 12:00:00 AM	10122622	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	32.58
4/17/2025 12:00:00 AM	10122623	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	209.19
4/17/2025 12:00:00 AM	10122624	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	891.55
4/17/2025 12:00:00 AM	10122625	Aramark	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Contractual Services	793.37
4/17/2025 12:00:00 AM	10122626	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Administrative Supplies	100.00
4/17/2025 12:00:00 AM	10122627	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	53.50
4/17/2025 12:00:00 AM	10122628	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	50.14
4/17/2025 12:00:00 AM	10122629	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transportation Costs In-	4.50
4/17/2025 12:00:00 AM	10122629	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	91.00
4/17/2025 12:00:00 AM	10122630	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	306.60
4/17/2025 12:00:00 AM	10122631	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	115.00
4/17/2025 12:00:00 AM	10122631	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	395.90
4/17/2025 12:00:00 AM	10122631	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	485.10
4/17/2025 12:00:00 AM	10122632	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	39.15
4/17/2025 12:00:00 AM	10122633	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.11
4/17/2025 12:00:00 AM	10122634	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	142.52
4/17/2025 12:00:00 AM	10122634	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	161.69
4/17/2025 12:00:00 AM	10122635	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	98.00
4/17/2025 12:00:00 AM	10122636	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Employee Travel	25.01
4/17/2025 12:00:00 AM	10122637	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	93.80
4/17/2025 12:00:00 AM	10122638	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	25.00
4/17/2025 12:00:00 AM	10122638	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	159.69
4/17/2025 12:00:00 AM	10122638	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	323.40
4/17/2025 12:00:00 AM	10122639	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	75.46
4/18/2025 12:00:00 AM	10122642	Johnson Controls	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	235,500.00
4/18/2025 12:00:00 AM	10122643	Johnson Controls	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	12,100.00
4/18/2025 12:00:00 AM	10122644	B & H Photo-Video	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	10,181.20
4/18/2025 12:00:00 AM 4/18/2025 12:00:00 AM	10122644	Purple Communications, Inc.	Unrestricted Current Funds  Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	20,165.60
4/ 10/ 2023 12.00.00 AIVI	10122045	ruipie communications, inc.	omestricted current runds	wenness center	Studelit Services	Contractual Services	20,105.60

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/18/2025 12:00:00 AM	10122646	Watermark Insights LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	69,367.32
4/18/2025 12:00:00 AM	10122647	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	34.03
4/18/2025 12:00:00 AM	10122647	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	34.03
4/18/2025 12:00:00 AM	10122647	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	34.04
4/18/2025 12:00:00 AM	10122648	Radium Architecture, Inc	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	4,950.00
4/18/2025 12:00:00 AM	10122649	DP3 Architects, LTD.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,000.00
4/21/2025 12:00:00 AM	F0061059	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
4/21/2025 12:00:00 AM	10122650	Everything Branded USA Inc	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	406.60
4/21/2025 12:00:00 AM	10122651	Emerald Romac LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	235.40
4/21/2025 12:00:00 AM	10122652	Emerald Romac LLC	Designated General Funds	Coll of Business Designated	Instruction	Honorarium	239.15
4/21/2025 12:00:00 AM	10122653	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	1,042.50
4/21/2025 12:00:00 AM	10122653	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	1,042.50
4/21/2025 12:00:00 AM	10122654	First Team Sports Center	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	620.60
4/21/2025 12:00:00 AM	10122655	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,594.30
4/21/2025 12:00:00 AM	10122656	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	9,517.29
4/21/2025 12:00:00 AM	10122657	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	7,161.71
4/22/2025 12:00:00 AM	F0061066	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	-1,400.00
4/22/2025 12:00:00 AM	10122252	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
4/22/2025 12:00:00 AM	10122658	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	33.60
4/22/2025 12:00:00 AM	10122659	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	41.78
4/22/2025 12:00:00 AM	10122660	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	121.21
4/22/2025 12:00:00 AM	10122661	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	15.12
4/22/2025 12:00:00 AM	10122662	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.70
4/22/2025 12:00:00 AM	10122663	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	108.70
4/22/2025 12:00:00 AM	10122664	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	143.00
4/22/2025 12:00:00 AM	10122665	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	135.09
4/22/2025 12:00:00 AM	10122666	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,152.56
4/22/2025 12:00:00 AM	10122667	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	607.36
4/22/2025 12:00:00 AM	10122669	Seel, Robert M.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	9,000.00
4/22/2025 12:00:00 AM	10122670	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	419.28
4/22/2025 12:00:00 AM	10122671	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.77
4/22/2025 12:00:00 AM	10122672	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.67
4/22/2025 12:00:00 AM	10122673	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	142.74
4/22/2025 12:00:00 AM	10122674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	96.68
4/22/2025 12:00:00 AM	10122674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,993.40
4/22/2025 12:00:00 AM	10122675	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.72
4/22/2025 12:00:00 AM	10122675	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,076.45
4/22/2025 12:00:00 AM	10122676	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.58
4/22/2025 12:00:00 AM	10122676	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,266.80
4/22/2025 12:00:00 AM	10122677	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.58
4/22/2025 12:00:00 AM	10122677	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,234.40
4/22/2025 12:00:00 AM	10122678	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	97.39
4/22/2025 12:00:00 AM	10122678	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,463.00
4/22/2025 12:00:00 AM	10122679	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	96.68
4/22/2025 12:00:00 AM	10122679	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,072.80
4/22/2025 12:00:00 AM	10122680	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.67
4/22/2025 12:00:00 AM	10122680	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
4/22/2025 12:00:00 AM	10122681	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/22/2025 12:00:00 AM	10122682	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Mileage In-State	32.20
4/22/2025 12:00:00 AM	10122683	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/22/2025 12:00:00 AM	10122684	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/22/2025 12:00:00 AM	10122685	AMAZON CAPITAL SERVICES, INC.	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	131.58
4/22/2025 12:00:00 AM	10122686	Pridgen, Greg	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/22/2025 12:00:00 AM	10122687	Patrick, Richard William.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/22/2025 12:00:00 AM	10122688	Quick, James William.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/22/2025 12:00:00 AM	10122689	Joyful Voice Over Studios Inc.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	450.00
4/22/2025 12:00:00 AM	10122690	AMAZON CAPITAL SERVICES, INC.	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	533.54
4/22/2025 12:00:00 AM	10122691	Leatherman, Joseph Michael.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	230.00
4/22/2025 12:00:00 AM	10122692	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	121.91
4/22/2025 12:00:00 AM	10122693	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	430.14
4/22/2025 12:00:00 AM	10122694	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals In-State	93.54
4/22/2025 12:00:00 AM	10122695	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	270.00
4/22/2025 12:00:00 AM	10122696	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	9.16
4/22/2025 12:00:00 AM	10122696	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	29.28
4/22/2025 12:00:00 AM	10122696	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	30.08
4/22/2025 12:00:00 AM	10122696	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	36.55
4/22/2025 12:00:00 AM	10122696	Petty Cash Slips	Designated General Funds	Coll of Sci & Math Designated	Instruction	Administrative Supplies	47.28
4/22/2025 12:00:00 AM	10122697	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	8.00
4/22/2025 12:00:00 AM	10122697	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	71.02
4/22/2025 12:00:00 AM	10122698	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	432.88
4/22/2025 12:00:00 AM	10122699	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	470.40
4/22/2025 12:00:00 AM	10122700	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	43.00
4/22/2025 12:00:00 AM	10122700	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	150.36
4/22/2025 12:00:00 AM	10122700	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	175.00
4/22/2025 12:00:00 AM	10122701	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	114.38
4/22/2025 12:00:00 AM	10122702	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	165.00
4/22/2025 12:00:00 AM	10122702	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	172.20
4/22/2025 12:00:00 AM	10122702	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	532.65
4/22/2025 12:00:00 AM	10122703	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	18.00
4/22/2025 12:00:00 AM	10122703	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals In-State	35.00
4/22/2025 12:00:00 AM	10122703	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	297.50
4/22/2025 12:00:00 AM	10122703	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging In-State	347.25
4/22/2025 12:00:00 AM	10122704	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	155.40
4/22/2025 12:00:00 AM	10122705	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	150.00
4/22/2025 12:00:00 AM	10122706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	45.00
4/22/2025 12:00:00 AM	10122706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	150.00
4/22/2025 12:00:00 AM	10122706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	173.60
4/22/2025 12:00:00 AM	10122706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	722.61
4/22/2025 12:00:00 AM	10122706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	722.61
4/22/2025 12:00:00 AM	10122707	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	239.40
4/22/2025 12:00:00 AM	10122708	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	239.40
4/22/2025 12:00:00 AM	10122709	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	859.28
4/22/2025 12:00:00 AM	10122710	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Subscription-Based IT Arrangem	50,770.05
4/22/2025 12:00:00 AM	10122711	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	600.00
4/22/2025 12:00:00 AM	10122711	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	199.84
4/22/2025 12:00:00 AM	10122712	NCAA	Designated General Funds	Men's Wrestling Designated	Student Services	Taxes and Fees	100.00
4/22/2025 12:00:00 AM	10122713	Grand Harbor Golf & Yacht Club	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	9,500.00
4/22/2025 12:00:00 AM	10122714	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services  Contractual Services-Roofing	1,025.00
4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Designated General Funds  Designated General Funds	Study Tour Trips	Instruction	· · · · · · · · · · · · · · · · · · ·	69.52
4/22/2025 12:00:00 AM 4/22/2025 12:00:00 AM	TC000175			Men's Basketball		Lodging Foreign	107.78
4/ 22/ 2023 12:00:00 AM	10001/5	Lander University Employee/Student	Unrestricted Current Funds	IVIETI S DASKELDAII	Student Services	Recruiting	107.78

2007/10/12/2003   1900 AM   1700017   Londor University prospectivenest	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
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4272/2003 12:00:00 AM   T000075   Lander University Employee/Student   Designated General Funds   Study Tour Trips   Instruction   Non-State Student Travel   1,143-70   472/2003 12:00:00 AM   T000075   Lander University Employee/Student   Designated General Funds   Well for University Employee/Student   Designated General Funds   Student Services   Recruting   29.51   472/2003 12:00:00 AM   T000075   Lander University Employee/Student   Designated General Funds   Student Services   Recruting   29.51   472/2003 12:00:00 AM   T000075   Lander University Employee/Student   Designated General Funds   Student Services   Recruting   29.51   472/2003 12:00:00 AM   T000075   Lander University Employee/Student   Designated General Funds   Student Services   Recruting   Student Serv								
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422/2005 12:00:00 AM   T0000176   Lander University Employee/Student   Designated General Funds   Women's Tacks and Field   Student Services   Non-State Student Travel   20.4 35   472/2005 12:00:00 AM   T0000176   Lander University Employee/Student   Designated General Funds   Women's States and Field   Student Services   Non-State Student Travel   20.5 35   472/2005 12:00:00 AM   T0000176   Lander University Employee/Student   Designated General Funds   Women's States Hudent Travel   20.5 35   472/2005 12:00:00 AM   T0000176   Lander University Employee/Student   Uni			, , , ,	•			' '	
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422/2002 12:00:00 AM   T0000176   Lander University Employee/Student   Designated General Funds   Women's Seatestaal Designated   Student Services   Recruiting   273:63   472/2002 12:00:00 AM   T0000176   Lander University Employee/Student   Designated General Funds   Women's Seatestaal Designated   Student Services   Recruiting   273:63   472/2002 12:00:00 AM   T0000176   Lander University Employee/Student   University								
422/2023 12:00:00 AM   T0000176   Lander University Employee/Student   University Employee/Stu				•				
422/2005 12:00:00 AM TOO0176 Lander University Employee/Student Unrestricted Current Funds Wer's Rugby Designated Student Services Non-State Student Travel 30:04 472/2005 12:00:00 AM TOO0176 Lander University Employee/Student Designated General Funds Wer's Rugby Designated Student Services Non-State Student Travel 446.13 472/2005 12:00:00 AM TOO0176 Lander University Employee/Student Designated General Funds Wer's Rugby Designated Student Services Non-State Student Travel 446.13 472/2005 12:00:00 AM TOO0176 Lander University Employee/Student Designated General Funds Study Tool Travel See Student Services Non-State Student Travel 185.68 472/2005 12:00:00 AM TOO0176 Lander University Employee/Student University Employee/St	<del></del>			•				
4722/2023 12:00:00 AM   TOX00176   Lander University Employee/Student   Designated General Funds   Men's Tennis   Student Services   Non-State Student Travel   446.13	<del></del>			•	•		-	
402272021   2000 AM   TC000176   Lander University Employee/Student   Designated General Funds   VPD for University Advancement   Institutional Support   Contractual Services   49.00.00			, , ,					
4722/2025 12:00:00 AM   T0:00176   Co. SCOOPS 'N CUPS CAFE   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Contractual Services   49:0.00			, , , ,					
AU27/2005 12:00:00 AM   T000176   Lander University Employee/Student   Designated General Funds   Study Tour Trips   Student Services   Non-State Student Trovel   \$85.68				•	. , .			
4/22/2025 12:00:00 AM         TC000176         Lander University Employee/Student         Unrestricted Current Funds         Women's Lacrosse         Student Services         Non-State Student Travel         585.68           4/22/2025 12:00:00 AM         TC000176         Lander University Employee/Student         Unrestricted Current Funds         Women's Tennis         Student Services         Non-State Student Travel         1,747.74           4/22/2025 12:00:00 AM         TC000176         Lander University Employee/Student         Designated General Funds         Men's Baskeball Designated         Student Services         Recrutting         1,283.13           4/22/2025 12:00:00 AM         TC000176         Lander University Employee/Student         Designated General Funds         Men's Baskeball Designated         Student Services         Recrutting         1,283.13           4/22/2025 12:00:00 AM         TC000176         Lander University Employee/Student         Unrestricted Current Funds         Men's Golf         Student Services         Non-State Student Travel         2,113.81           4/22/2025 12:00:00 AM         TC000176         Lander University Employee/Student         Unrestricted Current Funds         Men's Golf         Student Services         Non-State Student Travel         2,13.81           4/22/2025 12:00:00 AM         TC000076         Lander University Employee/Student         Unrestricted Current Funds			•			''		
4/22/2025 12:00:00 AM TC000176   Inder University Employee/Student   Unrestricted Current Funds   Alumin Office   Institutional Support   Administrative Support   Administ				•				
4/22/2025 12:00:00 AM TC000176   PROMOTEU   Unrestricted Current Funds   Alumin Office   Institutional Support   Administrative Supplies   1,187.17   4/22/2025 12:00:00 AM TC000176   Lander University Employee/Student   Designated General Funds   Study Tour Trips   Instruction   Non-State Student Travel   1,473.82   4/22/2025 12:00:00 AM TC000176   Lander University Employee/Student   Designated General Funds   Study Tour Trips   Instruction   Non-State Student Travel   2,113.81   4/22/2025 12:00:00 AM TC000176   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf Tournament   Student Services   Non-State Student Travel   2,113.81   4/22/2025 12:00:00 AM TC000176   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf Tournament   Student Services   Non-State Student Travel   2,439.71   4/22/2025 12:00:00 AM TC000176   Lander University Employee/Student   Unrestricted Current Funds   Bass Fishing Club   Student Services   Non-State Student Travel   3,621.68   4/22/2025 12:00:00 AM TC000176   Lander University Employee/Student   Unrestricted Current Funds   Post Season Conference Play   Student Services   Non-State Student Travel   4,156.49   4/23/2025 12:00:00 AM TC000176   Lander University Employee/Student   Unrestricted Current Funds   Post Season Conference Play   Student Services   Non-State Student Travel   4,156.49   4/23/2025 12:00:00 AM TC000176   Lander University Employee/Student   Unrestricted Current Funds   Men's Lacrosse   Student Services   Athletic Bus Rental   2,085.00   4/23/2025 12:00:00 AM TC000177   Lander University Employee/Student   Unrestricted Current Funds   Men's Lacrosse   Student Services   Athletic Bus Rental   4,510.00   4/23/2025 12:00:00 AM TC000177   University Employee/Student   Unrestricted Current Funds   Men's Lacrosse   Student Services   Athletic Bus Rental   5,920.00   4/23/2025 12:00:00 AM TC000177   University Employee/Student   Unrestricted Current Funds   Men's Lacrosse   Student Services   Athletic Bus Rental   5,920	<del></del>							
4/22/20512-0:00 AM TC000176 Lander University Employee/Student Designated General Funds Men's Basketball Designated Student Services Recruiting 1,273-18 (4/22/20512-0:00 AM TC000176 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 2,131-81 (4/22/20512-0:00 AM TC000176 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 2,439-71 (4/22/20512-0:00 AM TC000176 Lander University Employee/Student Designated General Funds Women's Golf Tournament Student Services Non-State Student Travel 2,439-71 (4/22/20512-0:00 AM TC000176 Lander University Employee/Student Unrestricted Current Funds Men's Golf Tournament Student Services Non-State Student Travel 3,621-68 (4/22/20512-0:00 AM TC000176 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 4,156-49 (4/23/20512-0:00 AM TC000176 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 4,156-69 (4/23/20512-0:00 AM TC000176 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Athletic Bus Rental 2,085-00 (4/23/20512-0:00 AM 10122715 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Athletic Bus Rental 4,510-00 (4/23/200512-0:00 AM 10122715 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Athletic Bus Rental 4,510-00 (4/23/200512-0:00 AM 10122715 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Athletic Bus Rental 4,510-00 (4/23/200512-0:00 AM 10122715 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Athletic Bus Rental 4,510-00 (4/23/200512-0:00 AM 10122715 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Athletic Bus Rental 5,520-00 (4/23/200512-0:0								
4/22/20512:00:00 AM   TC000176   Lander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Services   Non-State Student Travel   2,13.81   4/22/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Men's Golf   Student Services   Non-State Student Travel   2,13.81   4/22/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Bass Fishing Club   Student Services   Non-State Student Travel   2,439.71   4/22/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Bass Fishing Club   Student Services   Non-State Student Travel   3,621.68   4/23/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Bass Fishing Club   Student Services   Non-State Student Travel   3,621.68   4/23/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Bass Fishing Club   Student Services   Non-State Student Travel   3,621.68   4/23/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Men's Baseball   Student Services   Athletic Bus Rental   2,085.00   4/23/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Men's Lacrose   Student Services   Athletic Bus Rental   4,510.00   4/23/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Wen's Lacrose   Student Services   Athletic Bus Rental   5,920.00   4/23/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Wen's Lacrose   Student Services   Athletic Bus Rental   5,920.00   4/23/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Wen's Lacrose   Student Services   Athletic Bus Rental   5,920.00   4/23/20512:00:00 AM   TC000176   Cander University Employee/Student   Unrestricted Current Funds   Wen's Lacrose   Student Services   Athletic Bus Rental   5,920.00   4		TC000176	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	''	, ,	
4/22/2025 12:00:00 AMTC000176Lander University Employee/StudentUnrestricted Current FundsMen's GolfStudent ServicesNon-State Student Travel2,113.814/22/2025 12:00:00 AMTC000176Lander University Employee/StudentDesignated General FundsWomen's Golf TournamentStudent ServicesNon-State Student Travel2,439.714/22/2025 12:00:00 AMTC000176Lander University Employee/StudentUnrestricted Current FundsPost Season Conference PlayStudent ServicesNon-State Student Travel4,156.494/23/2025 12:00:00 AMFoot Season Conference PlayStudent ServicesAthletic Bus Rental4,050.004/23/2025 12:00:00 AMFoot Season Conference PlayStudent ServicesAthletic Bus Rental4,510.004/23/2025 12:00:00 AMFoot Season Conference PlayStudent ServicesAthletic Bus Rental4,510.004/23/2025 12:00:00 AMFoot ServiceAthletic Bus Rental5,520.004/23/2025 12:00:00 AMFoot ServiceAthletic Bus Rental5,3274/23/2025 12:00:00 AMFoot ServiceAthletic Bus Rental<				•	· · ·			
4/22/2025 12:00:00 AMTC000176Lander University Employee/StudentDesignated General FundsWomen's Golf TournamentStudent ServicesNon-State Student Travel2,439.714/22/2025 12:00:00 AMTC000176Lander University Employee/StudentUnrestricted Current FundsBass Fishing ClubStudent ServicesNon-State Student Travel3,621.684/23/2025 12:00:00 AMT0001076Avon refundRenewal & ReplacementSesson Conference PlayStudent ServicesNon-State Student Travel4,156.494/23/2025 12:00:00 AMF0061072Avon refundRenewal & ReplacementSafety & SecurityOperations and MaintenanceComputer Hardware/Software-21,013.624/23/2025 12:00:00 AMI0122716Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesAthletic Bus Rental2,085.004/23/2025 12:00:00 AMI0122718Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesAthletic Bus Rental4,510.004/23/2025 12:00:00 AMI0122719Thorlabs IncUnrestricted Current FundsDept of Physical SciencesInstructionMachinery, equip., & other53.374/23/2025 12:00:00 AMI0122719Thorlabs IncUnrestricted Current FundsPresident's GrantsAcademic SupportMachinery, equip., & other447.384/23/2025 12:00:00 AMI0122727The Paint CompanyAuxillary FundsPresident's GrantsAcademic SupportMachinery, equip., & other447.384/23/2025 12:00:00 AMI0	<del></del>			•				
4/22/2025 12:00:00 AMTC000176Lander University Employee/StudentUnrestricted Current FundsPost Season Conference PlayStudent ServicesNon-State Student Travel4,156.494/23/2025 12:00:00 AM10122716Axon refundRenewal & ReplacementSafety & SecurityOperations and MaintenanceComputer Hardware/Software-2,1013.624/23/2025 12:00:00 AM10122716Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAthletic Bus Rental2,085.004/23/2025 12:00:00 AM10122718Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesAthletic Bus Rental4,510.004/23/2025 12:00:00 AM10122719Indiversity Employee/StudentUnrestricted Current FundsWomen's SoftballStudent ServicesAthletic Bus Rental5,920.004/23/2025 12:00:00 AM10122719Thorlabs IncUnrestricted Current FundsDept of Physical SciencesInstructionMachiency, equip., & other33.374/23/2025 12:00:00 AM10122720Thorlabs IncUnrestricted Current FundsPresident's GrantsAcademic SupportMachiency, equip., & other447.384/23/2025 12:00:00 AM10122721Thorlabs IncUnrestricted Current FundsPresident's GrantsAcademic SupportContractual Services2,200.004/23/2025 12:00:00 AM10122721AramarkUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportContractual Services8.724/23/2025 12:00:00 AM10122722	4/22/2025 12:00:00 AM	TC000176	, , , , , , , , , , , , , , , , , , ,	Designated General Funds	Women's Golf Tournament			2,439.71
4/22/2025 12:00:00 AMTC000176Lander University Employee/StudentUnrestricted Current FundsPost Season Conference PlayStudent ServicesNon-State Student Travel4,156.494/23/2025 12:00:00 AM10122716Axon refundRenewal & ReplacementSafety & SecurityOperations and MaintenanceComputer Hardware/Soffware-2,1013.624/23/2025 12:00:00 AM10122715Lander University Employee/StudentUnrestricted Current FundsMen's BaseballStudent ServicesAthletic Bus Rental4,510.004/23/2025 12:00:00 AM10122718Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesAthletic Bus Rental4,510.004/23/2025 12:00:00 AM10122719Thorlabs incUnrestricted Current FundsDept of Physical SciencesInstructionMachinery, equip., & other53.374/23/2025 12:00:00 AM10122719Thorlabs incUnrestricted Current FundsPresident's GrantsAcademic SupportMachinery, equip., & other447.384/23/2025 12:00:00 AM10122720The Paint CompanyAuxiliary FundsFood ServiceAuxiliaryContractual Services2,200.004/23/2025 12:00:00 AM10122721AramarkUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportContractual Services411.974/23/2025 12:00:00 AM10122722AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AM10122723AramarkUnrestricted Current FundsHousing<		TC000176	, , , ,	•				
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4/23/2025 12:00:00 AMI0122717Lander University Employee/StudentUnrestricted Current FundsMen's LacrosseStudent ServicesAthletic Bus Rental4,510.004/23/2025 12:00:00 AMI0122718Lander University Employee/StudentUnrestricted Current FundsWomen's SoftballStudent ServicesAthletic Bus Rental5,920.004/23/2025 12:00:00 AMI0122719Thorlabs IncUnrestricted Current FundsDept of Physical SciencesInstructionMachinery, equip., & other53.374/23/2025 12:00:00 AMI0122719Thorlabs IncUnrestricted Current FundsPresident's GrantsAcademic SupportMachinery, equip., & other447.384/23/2025 12:00:00 AMI0122720The Paint CompanyAuxiliary FundsFood ServiceAuxiliaryContractual Services2,200.004/23/2025 12:00:00 AMI0122721AramarkUnrestricted Current FundsVP For 8&A ContingencyInstitutional SupportContractual Services411.974/23/2025 12:00:00 AMI0122722AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMI0122724AramarkUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services1,963.184/23/2025 12:00:00 AMI0122724AramarkUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense26.164/23/2025 12:00:00 AMI0122725AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesC		F0061072			,			
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4/23/2025 12:00:00 AMI0122718Lander University Employee/StudentUnrestricted Current FundsWomen's SoftballStudent ServicesAthletic Bus Rental5,920.004/23/2025 12:00:00 AMI0122719Thorlabs IncUnrestricted Current FundsDept of Physical SciencesInstructionMachinery, equip., & other53.374/23/2025 12:00:00 AMI0122719Thorlabs IncUnrestricted Current FundsPresident's GrantsAcademic SupportMachinery, equip., & other447.384/23/2025 12:00:00 AMI0122720The Paint CompanyAuxiliary FundsFood ServiceAuxiliaryContractual Services2,200.004/23/2025 12:00:00 AMI0122721AramarkUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportContractual Services411.974/23/2025 12:00:00 AMI0122722AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMI0122723AramarkUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services8.724/23/2025 12:00:00 AMI0122724AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMI0122725AramarkUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense26.164/23/2025 12:00:00 AMI0122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12	4/23/2025 12:00:00 AM	10122717	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	4,510.00
4/23/2025 12:00:00 AMI0122719Thorlabs IncUnrestricted Current FundsPresident's GrantsAcademic SupportMachinery, equip., & other447.384/23/2025 12:00:00 AMI0122721The Paint CompanyAuxiliary FundsFood ServiceAuxiliaryContractual Services2,200.004/23/2025 12:00:00 AMI0122721AramarkUnrestricted Current FundsVP For 8&A ContingencyInstitutional SupportContractual Services411.974/23/2025 12:00:00 AMI0122722AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMI0122723AramarkUnrestricted Current FundsDean of Coll of Science & MathInstitutionContractual Services19.63.124/23/2025 12:00:00 AMI0122724AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMI0122725AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMI0122725AramarkUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense26.164/23/2025 12:00:00 AMI0122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMI0122772AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMI01227278Aramark<	4/23/2025 12:00:00 AM	10122718	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball		Athletic Bus Rental	5,920.00
4/23/2025 12:00:00 AMI0122720The Paint CompanyAuxiliary FundsFood ServiceAuxiliaryContractual Services2,200.004/23/2025 12:00:00 AMI0122721AramarkUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportContractual Services411.974/23/2025 12:00:00 AMI0122722AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMI0122723AramarkUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services1,963.184/23/2025 12:00:00 AMI0122724AramarkAuxiliary FundsHousingAuxiliaryContractual Services1,963.184/23/2025 12:00:00 AMI0122725AramarkAuxiliary FundsHousingAuxiliaryContractual Services1,963.184/23/2025 12:00:00 AMI0122725AramarkAuxiliary FundsHousingAuxiliaryContractual Services1,963.184/23/2025 12:00:00 AMI0122725AramarkUnrestricted Current FundsAncillary SupportAcademic SupportCondidate Interview Expense26.164/23/2025 12:00:00 AMI0122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMI0122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMI0122728AramarkUnrestricted Current Funds </td <td>4/23/2025 12:00:00 AM</td> <td>10122719</td> <td>Thorlabs Inc</td> <td>Unrestricted Current Funds</td> <td>Dept of Physical Sciences</td> <td>Instruction</td> <td>Machinery, equip., &amp; other</td> <td>53.37</td>	4/23/2025 12:00:00 AM	10122719	Thorlabs Inc	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Machinery, equip., & other	53.37
4/23/2025 12:00:00 AMIO122721AramarkUnrestricted Current FundsVP For B&A ContingencyInstitutional SupportContractual Services411.974/23/2025 12:00:00 AMIO122722AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMIO122723AramarkUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services1,963.184/23/2025 12:00:00 AMIO122724AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMIO122725AramarkUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense26.164/23/2025 12:00:00 AMIO122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AMIO122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMIO122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMIO122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMIO122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM <td>4/23/2025 12:00:00 AM</td> <td>10122719</td> <td>Thorlabs Inc</td> <td>Unrestricted Current Funds</td> <td>President's Grants</td> <td>Academic Support</td> <td>Machinery, equip., &amp; other</td> <td>447.38</td>	4/23/2025 12:00:00 AM	10122719	Thorlabs Inc	Unrestricted Current Funds	President's Grants	Academic Support	Machinery, equip., & other	447.38
4/23/2025 12:00:00 AM10122722AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AM10122723AramarkUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services1,963.184/23/2025 12:00:00 AM10122724AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AM10122725AramarkUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense26.164/23/2025 12:00:00 AM10122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122728 </td <td>4/23/2025 12:00:00 AM</td> <td>10122720</td> <td>The Paint Company</td> <td>Auxiliary Funds</td> <td>Food Service</td> <td>Auxiliary</td> <td>Contractual Services</td> <td>2,200.00</td>	4/23/2025 12:00:00 AM	10122720	The Paint Company	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,200.00
4/23/2025 12:00:00 AMI0122723AramarkUnrestricted Current FundsDean of Coll of Science & MathInstructionContractual Services1,963.184/23/2025 12:00:00 AMI0122724AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AMI0122725AramarkUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense26.164/23/2025 12:00:00 AMI0122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AMI0122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMI0122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMI0122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AMI0122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense4/23/2025 12:00:00 AMI0122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense4/23/2025 12:00:00 AMI0122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense4/23/2025 12:00:00 AMI0122729 <td< td=""><td>4/23/2025 12:00:00 AM</td><td>10122721</td><td>Aramark</td><td>Unrestricted Current Funds</td><td>VP For B&amp;A Contingency</td><td>Institutional Support</td><td>Contractual Services</td><td>411.97</td></td<>	4/23/2025 12:00:00 AM	10122721	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	411.97
4/23/2025 12:00:00 AM10122724AramarkAuxiliary FundsHousingAuxiliaryContractual Services8.724/23/2025 12:00:00 AM10122725AramarkUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense26.164/23/2025 12:00:00 AM10122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122729AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.08	4/23/2025 12:00:00 AM	10122722	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8.72
4/23/2025 12:00:00 AM10122725AramarkUnrestricted Current FundsAncillary SupportAcademic SupportCandidate Interview Expense26.164/23/2025 12:00:00 AM10122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense4/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense4/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122729AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122729AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.08	4/23/2025 12:00:00 AM	10122723	Aramark	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	1,963.18
4/23/2025 12:00:00 AM 10122726 Aramark Unrestricted Current Funds Athletic Director Student Services Staff Engagement 13:08 4/23/2025 12:00:00 AM 10122726 Aramark Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 13:08 4/23/2025 12:00:00 AM 10122727 Aramark Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 13:08 4/23/2025 12:00:00 AM 10122727 Aramark Unrestricted Current Funds Athletic Director Student Services Staff Engagement 13:08 4/23/2025 12:00:00 AM 10122728 Aramark Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 13:08 4/23/2025 12:00:00 AM 10122728 Aramark Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 13:08 4/23/2025 12:00:00 AM 10122728 Aramark Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 13:08 4/23/2025 12:00:00 AM 10122729 Aramark Designated General Funds Volleyball Student Services Candidate Interview Expense 13:08	4/23/2025 12:00:00 AM	10122724	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8.72
4/23/2025 12:00:00 AM10122726AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122729AramarkDesignated General FundsVolleyballStudent ServicesCandidate Interview Expense13.08	4/23/2025 12:00:00 AM	10122725	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/23/2025 12:00:00 AM 10122727 Aramark Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 13:08 4/23/2025 12:00:00 AM 10122727 Aramark Unrestricted Current Funds Athletic Director Student Services Staff Engagement 13:08 4/23/2025 12:00:00 AM 10122728 Aramark Unrestricted Current Funds Athletic Director Student Services Candidate Interview Expense 13:08 4/23/2025 12:00:00 AM 10122728 Aramark Unrestricted Current Funds Athletic Director Student Services Staff Engagement 13:08 4/23/2025 12:00:00 AM 10122728 Aramark Unrestricted Current Funds Athletic Director Student Services Staff Engagement 13:08 4/23/2025 12:00:00 AM 10122729 Aramark Designated General Funds Volleyball Student Services Candidate Interview Expense 13:08	4/23/2025 12:00:00 AM	10122726	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
4/23/2025 12:00:00 AM10122727AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122729AramarkDesignated General FundsVolleyballStudent ServicesCandidate Interview Expense13.08	4/23/2025 12:00:00 AM	10122726	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
4/23/2025 12:00:00 AMI0122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesCandidate Interview Expense13.084/23/2025 12:00:00 AMI0122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AMI0122729AramarkDesignated General FundsVolleyballStudent ServicesCandidate Interview Expense13.08	4/23/2025 12:00:00 AM	10122727	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
4/23/2025 12:00:00 AM10122728AramarkUnrestricted Current FundsAthletic DirectorStudent ServicesStaff Engagement13.084/23/2025 12:00:00 AM10122729AramarkDesignated General FundsVolleyballStudent ServicesCandidate Interview Expense13.08	4/23/2025 12:00:00 AM	10122727	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
4/23/2025 12:00:00 AM 10122729 Aramark Designated General Funds Volleyball Student Services Candidate Interview Expense 13.08	4/23/2025 12:00:00 AM	10122728	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
	4/23/2025 12:00:00 AM	10122728	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
	4/23/2025 12:00:00 AM	10122729	Aramark	Designated General Funds	Volleyball	Student Services	Candidate Interview Expense	13.08
	4/23/2025 12:00:00 AM	10122730	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,747.26

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/23/2025 12:00:00 AM	10122731	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	116.20
4/23/2025 12:00:00 AM	10122732	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	623.03
4/23/2025 12:00:00 AM	10122733	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
4/23/2025 12:00:00 AM	10122734	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	60.00
4/23/2025 12:00:00 AM	10122734	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	320.00
4/23/2025 12:00:00 AM	10122735	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Non-State Student Travel	404.30
4/23/2025 12:00:00 AM	10122736	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.83
4/23/2025 12:00:00 AM	10122737	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.29
4/23/2025 12:00:00 AM	10122738	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.29
4/23/2025 12:00:00 AM	10122739	Owen, James A.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/23/2025 12:00:00 AM	10122740	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
4/23/2025 12:00:00 AM	10122741	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	347.67
4/23/2025 12:00:00 AM	10122742	Atkinson, Robert Keith.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	550.00
4/23/2025 12:00:00 AM	10122743	Square, William T.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	550.00
4/24/2025 12:00:00 AM	F0061083	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	-532.00
4/24/2025 12:00:00 AM	F0061083	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
4/24/2025 12:00:00 AM	10122744	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	616.48
4/24/2025 12:00:00 AM	10122745	Vazques, Shawn Marie Douglas.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	300.00
4/24/2025 12:00:00 AM	10122746	GWD Hotel Group LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	410.00
4/24/2025 12:00:00 AM	10122747	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	248.64
4/24/2025 12:00:00 AM	10122748	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	124.32
4/24/2025 12:00:00 AM	10122749	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	146.52
4/24/2025 12:00:00 AM	10122750	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	143.19
4/24/2025 12:00:00 AM	10122751	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	143.19
4/24/2025 12:00:00 AM	10122752	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	286.38
4/24/2025 12:00:00 AM	10122753	F3 Concepts LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	2,889.00
4/24/2025 12:00:00 AM	10122754	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	10122755	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	142.25
4/24/2025 12:00:00 AM	10122756	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	270.44
4/24/2025 12:00:00 AM	10122757	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	44.20
4/24/2025 12:00:00 AM	10122758	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
4/24/2025 12:00:00 AM	10122759	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	10122760	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	42.56
4/24/2025 12:00:00 AM	10122761	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	932.83
4/24/2025 12:00:00 AM	10122762	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	3,346.07
4/24/2025 12:00:00 AM	10122763	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	10122764	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	10122765	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	10122766	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	10122767	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	10122768	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	10122769	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	10122770	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	32.10
4/24/2025 12:00:00 AM	10122771	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
4/24/2025 12:00:00 AM	10122772	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	2,224.53
4/24/2025 12:00:00 AM	10122772	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	3,132.96
4/24/2025 12:00:00 AM	10122773	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	1,069.93
4/24/2025 12:00:00 AM	10122774	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	79.19
4/24/2025 12:00:00 AM	10122775	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	121.19
4/24/2025 12:00:00 AM	10122776	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	17.12
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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/24/2025 12:00:00 AM	10122777	Entrinsik, Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	55,600.00
4/24/2025 12:00:00 AM	10122778	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,994.62
4/24/2025 12:00:00 AM	10122779	Break on the Lake Inc	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	2,177.50
4/24/2025 12:00:00 AM	10122780	Wood. Brian	Unrestricted Current Funds	Women's Softball	Student Services	Officials	230.00
4/24/2025 12:00:00 AM	10122781	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	250.00
4/24/2025 12:00:00 AM	10122782	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	874.13
4/24/2025 12:00:00 AM	10122783	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	41.11
4/24/2025 12:00:00 AM	10122784	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	112.70
4/24/2025 12:00:00 AM	10122785	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	36.00
4/24/2025 12:00:00 AM	10122785	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	40.00
4/24/2025 12:00:00 AM	10122785	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	80.36
4/24/2025 12:00:00 AM	10122785	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	189.59
4/24/2025 12:00:00 AM	10122785	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	344.01
4/24/2025 12:00:00 AM	10122786	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	20.00
4/24/2025 12:00:00 AM	10122786	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.66
4/24/2025 12:00:00 AM	10122787	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	20.00
4/24/2025 12:00:00 AM	10122788	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	35.00
4/24/2025 12:00:00 AM	10122788	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	147.70
4/24/2025 12:00:00 AM	10122789	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
4/24/2025 12:00:00 AM	10122789	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	115.64
4/24/2025 12:00:00 AM	10122790	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
4/24/2025 12:00:00 AM	10122791	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
4/24/2025 12:00:00 AM	10122792	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,279.29
4/24/2025 12:00:00 AM	10122793	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
4/24/2025 12:00:00 AM	10122794	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	274.07
4/24/2025 12:00:00 AM	10122794	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	274.09
4/24/2025 12:00:00 AM	10122804	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	666.50
4/24/2025 12:00:00 AM	10122805	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,199.22
4/24/2025 12:00:00 AM	10122806	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,738.43
4/24/2025 12:00:00 AM	TC000177	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	36.60
4/24/2025 12:00:00 AM	TC000177	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	45.92
4/24/2025 12:00:00 AM	TC000177	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	196.25
4/24/2025 12:00:00 AM	TC000177	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	267.95
4/24/2025 12:00:00 AM	TC000177	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	267.96
4/24/2025 12:00:00 AM	TC000177	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	4,158.80
4/24/2025 12:00:00 AM	TC000177	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	4,188.93
4/24/2025 12:00:00 AM	TC000177	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Non-State Student Travel	5,887.98
4/25/2025 12:00:00 AM	F0061088	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
4/25/2025 12:00:00 AM	10122807	Butler, Donsha	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	600.00
4/25/2025 12:00:00 AM	10122808	Lauryl Redfern	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	695.50
4/25/2025 12:00:00 AM	10122809	And Why Not Balloons LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	562.40
4/25/2025 12:00:00 AM	10122810	Robert Kohler Rskohler LLC dba Scoo	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	740.75
4/25/2025 12:00:00 AM	10122811	Sunshine Soda LLC dba Sunshine Soda	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	654.00
4/25/2025 12:00:00 AM	10122812	Sweet Indulgence LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	645.21
4/25/2025 12:00:00 AM	10122813	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Subscription-Based IT Arrangem	9,730.00
4/25/2025 12:00:00 AM	10122813	Advertising and Promotion Corporati	Auxiliary Funds	Camps & Conferences	Auxiliary	Advertising/Printing	9,363.57
4/28/2025 12:00:00 AM	F0061103	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	-67.78
4/28/2025 12:00:00 AM	F0061103	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	-37.30
4/28/2025 12:00:00 AM	10122803	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	15,160.70
4/28/2025 12:00:00 AM	10122803	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	11,100.00
4/ 20/ 2023 12.00.00 AIVI	10177912	AACSD IIILEIIIAUUIIAI	omestricted current runus	Annual Accieuitation	Academic Support	paes/ivieitineisilihz	11,100.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/28/2025 12:00:00 AM	10122816	Great Lakes Education Services	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	2,000.00
4/28/2025 12:00:00 AM	10122817	United Refrigeration Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	23,857.14
4/28/2025 12:00:00 AM	10122818	Butler, Donsha	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	850.00
4/28/2025 12:00:00 AM	10122819	Emerald Romac LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Uniforms/Other	17.12
4/28/2025 12:00:00 AM	10122820	Emerald Romac LLC	Designated General Funds	Career Fair	Student Services	Administrative Supplies	17.12
4/28/2025 12:00:00 AM	10122821	Brick Oven of Greenwood - Good Time	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,066.02
4/28/2025 12:00:00 AM	10122822	Moe's Southwest Grill	Auxiliary Funds	Housing	Auxiliary	Contractual Services	718.09
4/28/2025 12:00:00 AM	10122823	SHI International Corp	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	107,321.19
4/29/2025 12:00:00 AM	10122772	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	-1,044.32
4/29/2025 12:00:00 AM	10122772	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	-741.51
4/29/2025 12:00:00 AM	10122824	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	220.28
4/29/2025 12:00:00 AM	10122825	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	380.00
4/29/2025 12:00:00 AM	10122826	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	65.30
4/29/2025 12:00:00 AM	10122827	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/29/2025 12:00:00 AM	10122827	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.42
4/29/2025 12:00:00 AM	10122828	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.63
4/29/2025 12:00:00 AM	10122828	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	866.88
4/29/2025 12:00:00 AM	10122829	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.03
4/29/2025 12:00:00 AM	10122829	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	357.12
4/29/2025 12:00:00 AM	10122830	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.25
4/29/2025 12:00:00 AM	10122831	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-43.00
4/29/2025 12:00:00 AM	10122832	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.25
4/29/2025 12:00:00 AM	10122833	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.00
4/29/2025 12:00:00 AM	10122833	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.65
4/29/2025 12:00:00 AM	10122835	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-572.25
4/29/2025 12:00:00 AM	10122835	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-43.30
4/29/2025 12:00:00 AM	10122837	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
4/29/2025 12:00:00 AM	10122837	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,039.20
4/29/2025 12:00:00 AM	10122837	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.00
4/29/2025 12:00:00 AM	10122838	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,039.20
4/29/2025 12:00:00 AM	10122839	LifeServices EAP dba AllOneHealth	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,639.44
4/29/2025 12:00:00 AM	10122840	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.00
4/29/2025 12:00:00 AM	10122840	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,051.20
4/29/2025 12:00:00 AM	10122840	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	126.76
4/29/2025 12:00:00 AM	10122841	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,831.20
4/29/2025 12:00:00 AM	10122841	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,103.00
4/29/2025 12:00:00 AM	10122842	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,323.29
4/29/2025 12:00:00 AM	10122842	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,815.08
4/29/2025 12:00:00 AM	10122842	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,936.53
4/29/2025 12:00:00 AM	10122842	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,254.94
4/29/2025 12:00:00 AM	10122842	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	7,049.35
	10122842	Comm of Public Works	Unrestricted Current Funds	E&G Utilities		,	10,923.77
4/29/2025 12:00:00 AM	10122842				Operations and Maintenance	Utilities, Sewer	14,155.48
4/29/2025 12:00:00 AM 4/29/2025 12:00:00 AM	10122842	Comm of Public Works Comm of Public Works	Auxiliary Funds Unrestricted Current Funds	Housing E&G Utilities	Auxiliary Operations and Maintenance	Utilities, Sewer Utilities, Natural Gas	18,663.21
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4/29/2025 12:00:00 AM	I0122842 I0122842	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	19,948.57 49.740.29
4/29/2025 12:00:00 AM		Comm of Public Works	Auxiliary Funds	Housing	Auxiliary Operations and Maintenance	Utilities, Electricity	
4/29/2025 12:00:00 AM	10122842	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	86,030.41
4/29/2025 12:00:00 AM	10122843	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	125.93
4/29/2025 12:00:00 AM	10122843	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	210.30
4/29/2025 12:00:00 AM	10122843	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Airfare Out-Of-State	1,463.85

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2025 12:00:00 AM	10122844	Suepaul, Shanelle	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	861.73
4/29/2025 12:00:00 AM	10122845	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	2,085.00
4/29/2025 12:00:00 AM	10122846	Harris. Patrick Aaron.	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Honorarium	500.00
4/29/2025 12:00:00 AM	10122847	National Health Care	Designated General Funds	Coll of Business Designated	Instruction	Dues/Memberships	500.00
4/29/2025 12:00:00 AM	10122848	Reilly Arena	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	270.00
4/29/2025 12:00:00 AM	10122870	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	53.50
4/29/2025 12:00:00 AM	10122871	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	94.50
4/29/2025 12:00:00 AM	10122872	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
4/29/2025 12:00:00 AM	10122873	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
4/29/2025 12:00:00 AM	10122874	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	26.61
4/29/2025 12:00:00 AM	10122875	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	94.78
4/29/2025 12:00:00 AM	10122876	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	48.98
4/29/2025 12:00:00 AM	10122877	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	535.00
4/29/2025 12:00:00 AM	10122878	State of South Carolina	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	1,379.00
4/29/2025 12:00:00 AM	10122879	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/29/2025 12:00:00 AM	10122880	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	156.08
4/29/2025 12:00:00 AM	10122881	Santiago, Carlos R.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/29/2025 12:00:00 AM	10122882	Goswami, Ankush	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	877.74
4/29/2025 12:00:00 AM	10122883	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	634.00
4/29/2025 12:00:00 AM	10122884	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	64.26
4/29/2025 12:00:00 AM	10122885	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	157.36
4/29/2025 12:00:00 AM	10122886	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	218.54
4/29/2025 12:00:00 AM	10122887	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	330.54
4/29/2025 12:00:00 AM	10122888	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	144.06
4/29/2025 12:00:00 AM	10122889	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	121.24
4/29/2025 12:00:00 AM	10122890	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	84.28
4/29/2025 12:00:00 AM	10122891	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	75.00
4/29/2025 12:00:00 AM	10122892	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	75.00
4/29/2025 12:00:00 AM	10122893	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	75.00
4/29/2025 12:00:00 AM	10122894	Lander University Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	75.00
4/29/2025 12:00:00 AM	10122895	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Student Travel	75.00
4/29/2025 12:00:00 AM	10122896	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	75.00
4/29/2025 12:00:00 AM	10122897	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
4/29/2025 12:00:00 AM	10122898	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
4/29/2025 12:00:00 AM	10122899	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	227.90
4/29/2025 12:00:00 AM	10122900	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
4/29/2025 12:00:00 AM	10122901	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	323.60
4/29/2025 12:00:00 AM	10122902	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	228.60
4/29/2025 12:00:00 AM	10122903	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	84.14
4/29/2025 12:00:00 AM	10122903	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	90.00
4/29/2025 12:00:00 AM	10122903	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	98.87
4/29/2025 12:00:00 AM	10122903	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	117.65
4/29/2025 12:00:00 AM	10122903	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	640.37
4/29/2025 12:00:00 AM	10122904	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	239.40
4/29/2025 12:00:00 AM	10122905	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	15.00
4/29/2025 12:00:00 AM	10122905	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	89.60
4/29/2025 12:00:00 AM	10122906	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	10.00
4/29/2025 12:00:00 AM	10122906	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	119.00
4/29/2025 12:00:00 AM	10122907	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	64.40
4/29/2025 12:00:00 AM	10122908	Emerald Romac LLC	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	25.68
7/ 23/ 2023 12.00.00 AIVI	10122300	Linerala Norliae LLC	omestricted current rullus	i mandai Alu	Student Services	Administrative Supplies	23.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2025 12:00:00 AM	J0018456	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	-677.91
4/29/2025 12:00:00 AM	J0018456	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Rental Car In-State	677.91
4/30/2025 12:00:00 AM	10122909	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	648.55
4/30/2025 12:00:00 AM	10122910	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	37.06
4/30/2025 12:00:00 AM	10122911	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	227.43
4/30/2025 12:00:00 AM	10122912	Aramark	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Contractual Services	1,309.87
4/30/2025 12:00:00 AM	10122913	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	118.53
4/30/2025 12:00:00 AM	10122914	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/30/2025 12:00:00 AM	10122915	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/30/2025 12:00:00 AM	10122916	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/30/2025 12:00:00 AM	10122917	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/30/2025 12:00:00 AM	10122918	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	176.58
4/30/2025 12:00:00 AM	10122919	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,997.50
4/30/2025 12:00:00 AM	10122920	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	1,859.74
4/30/2025 12:00:00 AM	10122921	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	246.32
4/30/2025 12:00:00 AM	10122922	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
4/30/2025 12:00:00 AM	10122923	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	96.04
4/30/2025 12:00:00 AM	10122924	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	20.00
4/30/2025 12:00:00 AM	10122924	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	89.18
4/30/2025 12:00:00 AM	10122925	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
4/30/2025 12:00:00 AM	10122926	State Tree Services, Inc.	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	55,000.00
4/30/2025 12:00:00 AM	10122927	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	619.00
4/30/2025 12:00:00 AM	10122927	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	619.00
4/30/2025 12:00:00 AM	10122928	Ontario Investments Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	348.82
4/30/2025 12:00:00 AM	10122929	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	821.15
4/30/2025 12:00:00 AM	10122930	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	137,173.00
4/30/2025 12:00:00 AM	10122931	The Paint Company	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,000.00
4/30/2025 12:00:00 AM	J0018464	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
4/30/2025 12:00:00 AM	J0018464	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46
4/30/2025 12:00:00 AM	J0018464	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	2.34
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2.68
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	2.81
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	3.15
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	3.25
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	6.33
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	9.74
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Internal Expenses	13.11
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Internal Expenses	16.67
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	18.80
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	19.97
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Internal Expenses	33.36
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	38.34
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	40.20
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	43.13
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	44.98
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	45.40
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	50.00
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Designated General Funds	Men's Baseball Designated	Student Services	Internal Expenses	57.98
4/30/2025 12:00:00 AM	J0018465 J0018465	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	91.08
4/ 30/ 2023 12:00:00 AIVI	10010403	to record book store charges	Auxilial y Fullus	DOOKSTOLE	Auxillaly	internal expenses	91.08

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	107.97
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	268.54
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	285.25
4/30/2025 12:00:00 AM	J0018465	To record book store charges	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	500.00
4/30/2025 12:00:00 AM	TC000178	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	4.71
4/30/2025 12:00:00 AM	TC000178	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	10.00
4/30/2025 12:00:00 AM	TC000178	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	28.00
4/30/2025 12:00:00 AM	TC000178	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Recruiting	122.30
4/30/2025 12:00:00 AM	TC000178	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	217.64
4/30/2025 12:00:00 AM	TC000178	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	503.49
4/30/2025 12:00:00 AM	TC000178	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	594.20
4/30/2025 12:00:00 AM	TC000178	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	673.10
4/30/2025 12:00:00 AM	TC000178	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	4,989.51