

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 10

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/1/2025 12:00:00 AM	I0122296	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,525.00
4/1/2025 12:00:00 AM	I0122297	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	329.56
4/1/2025 12:00:00 AM	I0122298	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	971.25
4/1/2025 12:00:00 AM	I0122299	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,048.80
4/1/2025 12:00:00 AM	I0122300	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
4/1/2025 12:00:00 AM	I0122301	Gannett Media Corp	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	9,258.38
4/1/2025 12:00:00 AM	I0122302	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	80.11
4/1/2025 12:00:00 AM	I0122303	Vinson, Alexandra	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	405.00
4/1/2025 12:00:00 AM	I0122304	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	772,089.88
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
4/1/2025 12:00:00 AM	J0018378	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Rental Car In-State	677.91
4/2/2025 12:00:00 AM	F0060953	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-7.00
4/2/2025 12:00:00 AM	I0122295	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	-12,182.01
4/2/2025 12:00:00 AM	I0122305	Modern Campus USC, Inc.	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Subscription-Based IT Arrangem	2,247.00
4/2/2025 12:00:00 AM	I0122305	Modern Campus USC, Inc.	Student Activities Funds	Campus Recreation & Intramural	Student Services	Subscription-Based IT Arrangem	2,247.00
4/2/2025 12:00:00 AM	I0122305	Modern Campus USC, Inc.	Unrestricted Current Funds	Student Fitness Facility Equip	Student Services	Subscription-Based IT Arrangem	9,630.00
4/2/2025 12:00:00 AM	I0122306	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	2,000.00
4/2/2025 12:00:00 AM	I0122307	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Non-State Student Travel	750.00
4/2/2025 12:00:00 AM	I0122307	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Non-State Student Travel	750.00
4/2/2025 12:00:00 AM	I0122308	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	600.00
4/2/2025 12:00:00 AM	I0122308	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	600.00
4/2/2025 12:00:00 AM	I0122309	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,796.10
4/2/2025 12:00:00 AM	I0122310	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	24.00
4/2/2025 12:00:00 AM	I0122311	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	335.40
4/2/2025 12:00:00 AM	I0122312	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
4/2/2025 12:00:00 AM	I0122313	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	94.80
4/2/2025 12:00:00 AM	I0122314	Atrium TRS III, LP	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	5,050.00
4/2/2025 12:00:00 AM	I0122315	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
4/2/2025 12:00:00 AM	I0122316	USILA	Designated General Funds	Men's Lacrosse Designated	Student Services	Dues/Memberships	275.00
4/2/2025 12:00:00 AM	I0122317	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	70.50
4/2/2025 12:00:00 AM	I0122318	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	105.00
4/2/2025 12:00:00 AM	I0122319	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	I0122320	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	I0122320	Greenwood Golf & Country Club, LLC	Designated General Funds	Women's Golf Tournament	Student Services	Dues/Memberships	2,500.00
4/2/2025 12:00:00 AM	I0122321	Bujno, Kyle David.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
4/2/2025 12:00:00 AM	I0122322	Stone, Alex Michael.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
4/2/2025 12:00:00 AM	I0122323	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	37.91
4/2/2025 12:00:00 AM	I0122324	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	114.01
4/2/2025 12:00:00 AM	I0122325	Williams, Eric K.	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Honorarium	200.00
4/2/2025 12:00:00 AM	I0122326	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	I0122327	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	42.35
4/2/2025 12:00:00 AM	I0122328	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	170.00
4/2/2025 12:00:00 AM	I0122329	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Other Transportation Costs In-	60.00
4/2/2025 12:00:00 AM	I0122329	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	170.00
4/2/2025 12:00:00 AM	I0122330	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	I0122330	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	I0122330	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	I0122331	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	I0122331	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	I0122331	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	298.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/2/2025 12:00:00 AM	I0122332	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	924.30
4/2/2025 12:00:00 AM	I0122333	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	I0122333	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	I0122333	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	I0122334	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	500.00
4/2/2025 12:00:00 AM	I0122335	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
4/2/2025 12:00:00 AM	I0122336	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	50.00
4/2/2025 12:00:00 AM	I0122337	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	260.22
4/2/2025 12:00:00 AM	I0122337	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	9,043.00
4/2/2025 12:00:00 AM	I0122338	Peritus Engineers & Assoc	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	10,500.00
4/2/2025 12:00:00 AM	I0122339	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	468.34
4/2/2025 12:00:00 AM	I0122340	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	450.00
4/2/2025 12:00:00 AM	I0122341	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	600.00
4/2/2025 12:00:00 AM	I0122342	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	252,113.00
4/2/2025 12:00:00 AM	I0122343	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	I0122344	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/2/2025 12:00:00 AM	I0122345	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	26.16
4/2/2025 12:00:00 AM	I0122346	Aramark	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,058.11
4/2/2025 12:00:00 AM	I0122347	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.24
4/2/2025 12:00:00 AM	I0122348	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	85.02
4/2/2025 12:00:00 AM	I0122349	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	246.32
4/2/2025 12:00:00 AM	I0122350	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	436.00
4/2/2025 12:00:00 AM	I0122351	Aramark	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	41.37
4/2/2025 12:00:00 AM	I0122352	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	151.75
4/2/2025 12:00:00 AM	I0122353	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	411.97
4/2/2025 12:00:00 AM	I0122354	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	I0122354	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	I0122354	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	I0122355	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	I0122355	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	I0122355	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	I0122355	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	I0122356	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	70.00
4/2/2025 12:00:00 AM	I0122357	Lander University Employee/Student	Designated General Funds	Applied Music Fee Pool	Instruction	Administrative Supplies	48.14
4/2/2025 12:00:00 AM	I0122357	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	122.03
4/2/2025 12:00:00 AM	I0122358	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	I0122358	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	I0122358	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	I0122358	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	I0122359	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	I0122359	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	I0122359	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	I0122360	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	I0122360	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	I0122360	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	I0122360	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	I0122361	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	I0122361	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	I0122361	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	I0122362	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	I0122363	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	I0122363	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	I0122363	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	I0122364	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	23.95
4/2/2025 12:00:00 AM	I0122365	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	I0122365	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	I0122365	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	I0122366	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	I0122366	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	I0122366	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	I0122367	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	I0122368	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	I0122369	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	988.68
4/3/2025 12:00:00 AM	I0122370	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	I0122371	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	I0122372	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	I0122374	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	150.00
4/3/2025 12:00:00 AM	I0122375	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	122.50
4/3/2025 12:00:00 AM	I0122376	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	7.90
4/3/2025 12:00:00 AM	I0122376	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	19.22
4/3/2025 12:00:00 AM	I0122377	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	148.80
4/3/2025 12:00:00 AM	I0122377	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Lodging In-State	314.14
4/3/2025 12:00:00 AM	I0122378	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	25.40
4/3/2025 12:00:00 AM	I0122379	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	21.13
4/3/2025 12:00:00 AM	I0122380	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	I0122381	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	I0122382	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	597.11
4/3/2025 12:00:00 AM	I0122383	Stevenson, Nicholas	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	100.00
4/3/2025 12:00:00 AM	I0122384	Lander University Student	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	225.00
4/3/2025 12:00:00 AM	I0122385	iPROMOTEu.com,Inc - Emerald Ink & S	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	2,628.95
4/3/2025 12:00:00 AM	I0122386	Reid, Shelley S.	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	300.00
4/3/2025 12:00:00 AM	I0122387	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Administrative Supplies	53.50
4/3/2025 12:00:00 AM	I0122388	Furman University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
4/3/2025 12:00:00 AM	I0122389	Anderson University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
4/3/2025 12:00:00 AM	I0122390	Owen, James A.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	200.00
4/3/2025 12:00:00 AM	I0122391	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,377.49
4/3/2025 12:00:00 AM	I0122392	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	186.90
4/3/2025 12:00:00 AM	I0122393	Great Lakes Education Services	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	2,400.00
4/3/2025 12:00:00 AM	I0122394	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
4/3/2025 12:00:00 AM	I0122395	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
4/3/2025 12:00:00 AM	I0122396	Lander University Student	Designated General Funds	Men's Baseball Designated	Student Services	Officials	200.00
4/3/2025 12:00:00 AM	I0122397	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	I0122398	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	I0122399	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	I0122400	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	I0122401	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	I0122403	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	I0122404	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	I0122404	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	357.00

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4/3/2025 12:00:00 AM	I0122404	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	I0122405	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	84.00
4/3/2025 12:00:00 AM	I0122406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	70.00
4/3/2025 12:00:00 AM	I0122406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	200.00
4/3/2025 12:00:00 AM	I0122406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	225.00
4/3/2025 12:00:00 AM	I0122406	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	402.37
4/3/2025 12:00:00 AM	I0122407	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Non-State Student Travel	293.27
4/3/2025 12:00:00 AM	I0122408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	55.00
4/3/2025 12:00:00 AM	I0122408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	75.00
4/3/2025 12:00:00 AM	I0122408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	150.00
4/3/2025 12:00:00 AM	I0122408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	230.00
4/3/2025 12:00:00 AM	I0122408	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	585.00
4/3/2025 12:00:00 AM	I0122409	iPROMOTEu.com.Inc - Emerald Ink & S	Restricted State Funds	Lander SCIP Grant	Public Service	Contractual Services	1,190.00
4/3/2025 12:00:00 AM	I0122410	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
4/3/2025 12:00:00 AM	I0122411	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Lodging Out-Of-State	178.72
4/3/2025 12:00:00 AM	I0122411	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	399.72
4/3/2025 12:00:00 AM	I0122412	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage In-State	117.60
4/3/2025 12:00:00 AM	I0122413	Lander University Employee/Student	Unrestricted Current Funds	University Relations	Institutional Support	Mileage In-State	24.50
4/3/2025 12:00:00 AM	I0122414	Lander University Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Non-State Student Travel	376.70
4/3/2025 12:00:00 AM	I0122414	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	500.00
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
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	-8,909.60
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
4/3/2025 12:00:00 AM	J0018385	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	21,969.31
4/4/2025 12:00:00 AM	I0122417	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	826.51
4/4/2025 12:00:00 AM	I0122418	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,538.57
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	I0122419	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,547.07
4/7/2025 12:00:00 AM	I0122420	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	215.72
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 Lacrosse	Student Services	Non-State Student Travel	275.16
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 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	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	NCAA Enhancement	Student Services	Contractual Services	558.75
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	36,905.42
4/8/2025 12:00:00 AM	I0122427	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
4/8/2025 12:00:00 AM	I0122428	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,966.90
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	I0122429	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	121.48
4/8/2025 12:00:00 AM	I0122430	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	127.71
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-Grants-Tx	201.99
4/8/2025 12:00:00 AM	I0122433	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-181.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/8/2025 12:00:00 AM	I0122434	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.71
4/8/2025 12:00:00 AM	I0122435	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.67
4/8/2025 12:00:00 AM	I0122436	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.79
4/8/2025 12:00:00 AM	I0122436	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.56
4/8/2025 12:00:00 AM	I0122437	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.56
4/8/2025 12:00:00 AM	I0122437	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	350.88
4/8/2025 12:00:00 AM	I0122438	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.13
4/8/2025 12:00:00 AM	I0122438	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	257.04
4/8/2025 12:00:00 AM	I0122439	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	I0122440	Cely, Winston Alexander.	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	200.00
4/8/2025 12:00:00 AM	I0122441	Hines, Grainger Hines.	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	200.00
4/8/2025 12:00:00 AM	I0122441	Frank, Grainger Hines	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Honorarium	200.00
4/8/2025 12:00:00 AM	I0122442	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	I0122443	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	82.61
4/8/2025 12:00:00 AM	I0122444	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	I0122445	Kilian dba Advanced Marketing & Pro	Student Activities Funds	Greeks	Student Services	Administrative Supplies	2,526.54
4/8/2025 12:00:00 AM	I0122446	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	1,550.00
4/8/2025 12:00:00 AM	I0122447	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	10.57
4/8/2025 12:00:00 AM	I0122447	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	11.00
4/8/2025 12:00:00 AM	I0122447	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	39.27
4/8/2025 12:00:00 AM	I0122447	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	48.28
4/8/2025 12:00:00 AM	I0122448	Ingle, Josiah	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	125.00
4/8/2025 12:00:00 AM	I0122449	Douglas, Alana	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	225.00
4/8/2025 12:00:00 AM	I0122450	Turner, Jet Ethan.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	75.00
4/8/2025 12:00:00 AM	I0122451	Lander University Student	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	75.00
4/8/2025 12:00:00 AM	I0122452	Hartzell, Isaiah S.	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	125.00
4/8/2025 12:00:00 AM	I0122453	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	I0122454	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	I0122455	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	I0122456	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	CR000306	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	1,259.62

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Rental Car In-State	1,406.02
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Rental Car In-State	4,616.70
4/9/2025 12:00:00 AM	CR000306	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,399.53
4/9/2025 12:00:00 AM	I0122422	Carolina Biomedical Services	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	-565.00
4/9/2025 12:00:00 AM	I0122457	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	1,517.53
4/9/2025 12:00:00 AM	I0122458	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	169.40
4/9/2025 12:00:00 AM	I0122459	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	196.20
4/9/2025 12:00:00 AM	I0122460	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	164.50
4/9/2025 12:00:00 AM	I0122461	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	267.68
4/9/2025 12:00:00 AM	I0122462	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	65.00
4/9/2025 12:00:00 AM	I0122463	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	I0122463	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Other Transport Costs Out-Of-S	567.80
4/9/2025 12:00:00 AM	I0122464	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Non-State Student Travel	4,930.00
4/9/2025 12:00:00 AM	I0122466	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	I0122466	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Other Transport Costs Out-Of-S	605.20
4/9/2025 12:00:00 AM	I0122467	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
4/9/2025 12:00:00 AM	I0122468	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
4/9/2025 12:00:00 AM	I0122469	SC Humanities	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Contractual Services	5,000.00
4/9/2025 12:00:00 AM	I0122470	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Recruiting	39.24
4/9/2025 12:00:00 AM	I0122471	Aramark	Designated General Funds	Graduation	Student Services	Administrative Supplies	805.24
4/9/2025 12:00:00 AM	I0122472	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	418.56
4/9/2025 12:00:00 AM	I0122473	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	26.16
4/9/2025 12:00:00 AM	I0122474	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	26.16
4/9/2025 12:00:00 AM	I0122475	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	17.44
4/9/2025 12:00:00 AM	I0122476	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	I0122477	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	115.50
4/9/2025 12:00:00 AM	I0122478	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	114.80
4/9/2025 12:00:00 AM	I0122479	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	42.05
4/9/2025 12:00:00 AM	I0122480	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	134.82
4/9/2025 12:00:00 AM	I0122480	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Lodging In-State	153.38
4/9/2025 12:00:00 AM	I0122481	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	1,399.82
4/9/2025 12:00:00 AM	I0122482	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	I0122484	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	I0122485	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	I0122486	Hannon Hill Corporation	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	74,525.50
4/9/2025 12:00:00 AM	I0122487	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,260.00
4/9/2025 12:00:00 AM	I0122488	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,260.00
4/9/2025 12:00:00 AM	I0122489	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,260.00
4/9/2025 12:00:00 AM	I0122490	Vinson, Alexandra	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	202.50
4/9/2025 12:00:00 AM	I0122491	Carolina Biomedical Services	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	870.10
4/9/2025 12:00:00 AM	I0122492	Engraving & Awards of N.E., Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,880.77
4/10/2025 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	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	338.96
4/10/2025 12:00:00 AM	I0122486	Hannon Hill Corporation	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	-37,262.75
4/10/2025 12:00:00 AM	I0122493	Riddle, Christopher H..	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
4/10/2025 12:00:00 AM	I0122494	Chavez, Kristin	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	250.00
4/10/2025 12:00:00 AM	I0122495	Olson, Jeremy	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,262.34
4/10/2025 12:00:00 AM	I0122496	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	295.38
4/10/2025 12:00:00 AM	I0122497	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Non-State Employee Travel	219.69

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/10/2025 12:00:00 AM	I0122498	SC Public Health Association - SCPH	Unrestricted Current Funds	Public Health Program	Instruction	Dues/Memberships	250.00
4/10/2025 12:00:00 AM	I0122499	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	832.11
4/10/2025 12:00:00 AM	I0122500	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	I0122501	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Employee Travel	425.00
4/10/2025 12:00:00 AM	I0122501	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	500.00
4/10/2025 12:00:00 AM	I0122502	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	25.47
4/10/2025 12:00:00 AM	I0122503	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	360.00
4/10/2025 12:00:00 AM	I0122504	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
4/10/2025 12:00:00 AM	I0122505	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	I0122506	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Officials	855.00
4/10/2025 12:00:00 AM	I0122507	Hopkins, Kenneth	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/10/2025 12:00:00 AM	I0122508	Patrick, Richard William.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	265.00
4/10/2025 12:00:00 AM	I0122509	Joubert, Eleanor Louise.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	349.80
4/10/2025 12:00:00 AM	I0122510	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,775.50
4/10/2025 12:00:00 AM	I0122511	Lander University Student	Unrestricted Current Funds	Dept of PEES	Instruction	Non-State Employee Travel	165.14
4/10/2025 12:00:00 AM	I0122511	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	500.00
4/10/2025 12:00:00 AM	I0122512	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	182.00
4/10/2025 12:00:00 AM	I0122513	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	143.22
4/10/2025 12:00:00 AM	I0122514	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	I0122514	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	I0122515	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	I0122515	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	I0122515	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	312.78
4/10/2025 12:00:00 AM	I0122515	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	I0122515	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	323.40
4/10/2025 12:00:00 AM	I0122516	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Meals In-State	35.00
4/10/2025 12:00:00 AM	I0122516	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Mileage In-State	238.00
4/10/2025 12:00:00 AM	I0122517	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	85.00
4/10/2025 12:00:00 AM	I0122517	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	298.20
4/10/2025 12:00:00 AM	I0122517	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	384.48
4/10/2025 12:00:00 AM	I0122518	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	One-day Meals	10.00
4/10/2025 12:00:00 AM	I0122519	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	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
4/10/2025 12:00:00 AM	I0122522	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transportation Costs For	35.00
4/10/2025 12:00:00 AM	I0122522	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	I0122522	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	84.42
4/10/2025 12:00:00 AM	I0122522	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	I0122523	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Meals In-State	32.48
4/10/2025 12:00:00 AM	I0122523	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	I0122523	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Mileage In-State	168.28
4/10/2025 12:00:00 AM	I0122524	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	I0122525	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	I0122526	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	I0122527	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	I0122528	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	I0122529	Carolinas Collegiate Umpires, LLC	Designated General Funds	Men's Baseball Designated	Student Services	Officials	5,400.00
4/10/2025 12:00:00 AM	I0122530	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	126.54
4/10/2025 12:00:00 AM	I0122531	Hammer, Jaime Truth.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	270.00
4/10/2025 12:00:00 AM	I0122532	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	256.48
4/10/2025 12:00:00 AM	I0122533	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,362.44

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/10/2025 12:00:00 AM	I0122535	Scarborough, William	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/10/2025 12:00:00 AM	I0122536	McMurray, Bennie E.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	135.00
4/10/2025 12:00:00 AM	I0122537	Kanopy Inc.	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	150.00
4/10/2025 12:00:00 AM	I0122538	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	I0122538	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Meals In-State	97.00
4/10/2025 12:00:00 AM	I0122538	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Mileage In-State	172.20
4/10/2025 12:00:00 AM	I0122538	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	I0122538	Lander University Employee/Student	Unrestricted Current Funds	Public Health Program	Instruction	Lodging In-State	581.92
4/10/2025 12:00:00 AM	I0122539	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Meals In-State	25.00
4/10/2025 12:00:00 AM	I0122539	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Lodging In-State	118.57
4/10/2025 12:00:00 AM	I0122539	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Mileage In-State	248.50
4/10/2025 12:00:00 AM	I0122540	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	I0122540	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	I0122542	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargeback	Operations and Maintenance	Contractual Services	19,912.83
4/10/2025 12:00:00 AM	I0122543	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	I0122544	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	7,933.00
4/11/2025 12:00:00 AM	I0122545	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
4/11/2025 12:00:00 AM	I0122546	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	I0122548	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	646.00
4/14/2025 12:00:00 AM	I0122549	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	I0122550	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	I0122556	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	7,914.26
4/15/2025 12:00:00 AM	I0122563	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	395.06
4/15/2025 12:00:00 AM	I0122563	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	598.06
4/15/2025 12:00:00 AM	I0122564	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,827.29
4/15/2025 12:00:00 AM	I0122565	State of South Carolina	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	490.00
4/15/2025 12:00:00 AM	I0122566	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
4/15/2025 12:00:00 AM	I0122567	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	66.99
4/15/2025 12:00:00 AM	I0122568	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,212.60
4/15/2025 12:00:00 AM	I0122569	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	100.00
4/15/2025 12:00:00 AM	I0122570	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	I0122570	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Administrative Supplies	148.03
4/15/2025 12:00:00 AM	I0122571	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	126.26
4/15/2025 12:00:00 AM	I0122572	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	I0122573	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	42.00
4/15/2025 12:00:00 AM	I0122573	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	386.40
4/15/2025 12:00:00 AM	I0122574	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	I0122575	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	4,300.00
4/15/2025 12:00:00 AM	I0122576	First Team Sports Center	Designated General Funds	Men's Baseball Designated	Student Services	Administrative Supplies	6,499.18

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/15/2025 12:00:00 AM	I0122578	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,477.00
4/15/2025 12:00:00 AM	I0122579	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.99
4/15/2025 12:00:00 AM	I0122580	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
4/15/2025 12:00:00 AM	I0122581	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,370.66
4/15/2025 12:00:00 AM	I0122582	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	I0122583	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	I0122584	Greenwood Metro District	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	18,400.00
4/15/2025 12:00:00 AM	I0122585	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	I0122586	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	I0122587	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	I0122588	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	I0122589	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	700.00
4/15/2025 12:00:00 AM	I0122590	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
4/15/2025 12:00:00 AM	I0122591	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	96.32
4/15/2025 12:00:00 AM	I0122592	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	255.64
4/15/2025 12:00:00 AM	I0122593	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 Exp. fm prepaid to ACS	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
4/15/2025 12:00:00 AM	J0018413	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	J0018414	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	J0018414	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	J0018414	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	TC000174	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	TC000174	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	121.02
4/15/2025 12:00:00 AM	TC000174	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	TC000174	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	TC000174	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	TC000174	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	CR000309	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	72.67
4/16/2025 12:00:00 AM	CR000309	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	F0061031	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	I0122551	TK Elevator Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	31,978.40
4/16/2025 12:00:00 AM	I0122594	VelocityEHS	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Subscription-Based IT Arrangem	4,266.60
4/16/2025 12:00:00 AM	I0122594	VelocityEHS	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	9,250.00
4/16/2025 12:00:00 AM	I0122595	Gulf South Conference Inc	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	12,458.97
4/16/2025 12:00:00 AM	I0122596	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	140.00
4/16/2025 12:00:00 AM	I0122597	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	3,880.97
4/16/2025 12:00:00 AM	I0122598	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,843.10
4/16/2025 12:00:00 AM	I0122599	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	I0122600	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	I0122601	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	I0122602	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	I0122603	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	I0122604	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/17/2025 12:00:00 AM	I0122605	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Non-State Employee Travel	91.00
4/17/2025 12:00:00 AM	I0122606	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Non-State Employee Travel	91.00
4/17/2025 12:00:00 AM	I0122607	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Non-State Employee Travel	91.00
4/17/2025 12:00:00 AM	I0122608	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	I0122609	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	13.38
4/17/2025 12:00:00 AM	I0122609	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/17/2025 12:00:00 AM	I0122610	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	75.02
4/17/2025 12:00:00 AM	I0122611	Farr, James Franklin.	Designated General Funds	Mass Comm Fee Pool	Instruction	Honorarium	150.00
4/17/2025 12:00:00 AM	I0122612	Greenwood Golf & Country Club, LLC	Student Activities Funds	Greeks	Student Services	Administrative Supplies	3,669.53
4/17/2025 12:00:00 AM	I0122613	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	I0122613	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	I0122613	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	I0122613	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Foreign	268.56
4/17/2025 12:00:00 AM	I0122613	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Foreign	978.67
4/17/2025 12:00:00 AM	I0122614	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	I0122615	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
4/17/2025 12:00:00 AM	I0122616	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	65.80
4/17/2025 12:00:00 AM	I0122617	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	I0122618	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	I0122619	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	133.42
4/17/2025 12:00:00 AM	I0122620	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	667.08
4/17/2025 12:00:00 AM	I0122621	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	419.01
4/17/2025 12:00:00 AM	I0122622	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	32.58
4/17/2025 12:00:00 AM	I0122623	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	209.19
4/17/2025 12:00:00 AM	I0122624	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	891.55
4/17/2025 12:00:00 AM	I0122625	Aramark	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Contractual Services	793.37
4/17/2025 12:00:00 AM	I0122626	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Administrative Supplies	100.00
4/17/2025 12:00:00 AM	I0122627	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	53.50
4/17/2025 12:00:00 AM	I0122628	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	50.14
4/17/2025 12:00:00 AM	I0122629	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	I0122629	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	91.00
4/17/2025 12:00:00 AM	I0122630	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	306.60
4/17/2025 12:00:00 AM	I0122631	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	I0122631	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	I0122631	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	I0122632	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	39.15
4/17/2025 12:00:00 AM	I0122633	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.11
4/17/2025 12:00:00 AM	I0122634	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	I0122634	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	I0122635	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	I0122636	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	I0122637	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	I0122638	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	I0122638	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	I0122638	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	I0122639	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	I0122642	Johnson Controls	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	235,500.00
4/18/2025 12:00:00 AM	I0122643	Johnson Controls	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	12,100.00
4/18/2025 12:00:00 AM	I0122644	B & H Photo-Video	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	10,181.20
4/18/2025 12:00:00 AM	I0122645	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	20,165.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/18/2025 12:00:00 AM	I0122646	Watermark Insights LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	69,367.32
4/18/2025 12:00:00 AM	I0122647	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	I0122647	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	34.03
4/18/2025 12:00:00 AM	I0122647	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	I0122648	Radium Architecture, Inc	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	4,950.00
4/18/2025 12:00:00 AM	I0122649	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	I0122650	Everything Branded USA Inc	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	406.60
4/21/2025 12:00:00 AM	I0122651	Emerald Romac LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	235.40
4/21/2025 12:00:00 AM	I0122652	Emerald Romac LLC	Designated General Funds	Coll of Business Designated	Instruction	Honorarium	239.15
4/21/2025 12:00:00 AM	I0122653	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	I0122653	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	I0122654	First Team Sports Center	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	620.60
4/21/2025 12:00:00 AM	I0122655	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	I0122656	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	9,517.29
4/21/2025 12:00:00 AM	I0122657	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	I0122252	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
4/22/2025 12:00:00 AM	I0122658	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	33.60
4/22/2025 12:00:00 AM	I0122659	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	41.78
4/22/2025 12:00:00 AM	I0122660	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	121.21
4/22/2025 12:00:00 AM	I0122661	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	15.12
4/22/2025 12:00:00 AM	I0122662	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.70
4/22/2025 12:00:00 AM	I0122663	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	108.70
4/22/2025 12:00:00 AM	I0122664	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	143.00
4/22/2025 12:00:00 AM	I0122665	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	135.09
4/22/2025 12:00:00 AM	I0122666	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,152.56
4/22/2025 12:00:00 AM	I0122667	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	607.36
4/22/2025 12:00:00 AM	I0122669	Seel, Robert M.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	9,000.00
4/22/2025 12:00:00 AM	I0122670	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	419.28
4/22/2025 12:00:00 AM	I0122671	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.77
4/22/2025 12:00:00 AM	I0122672	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.67
4/22/2025 12:00:00 AM	I0122673	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	142.74
4/22/2025 12:00:00 AM	I0122674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	96.68
4/22/2025 12:00:00 AM	I0122674	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,993.40
4/22/2025 12:00:00 AM	I0122675	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.72
4/22/2025 12:00:00 AM	I0122675	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,076.45
4/22/2025 12:00:00 AM	I0122676	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.58
4/22/2025 12:00:00 AM	I0122676	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,266.80
4/22/2025 12:00:00 AM	I0122677	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.58
4/22/2025 12:00:00 AM	I0122677	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,234.40
4/22/2025 12:00:00 AM	I0122678	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	97.39
4/22/2025 12:00:00 AM	I0122678	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,463.00
4/22/2025 12:00:00 AM	I0122679	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	96.68
4/22/2025 12:00:00 AM	I0122679	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,072.80
4/22/2025 12:00:00 AM	I0122680	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.67
4/22/2025 12:00:00 AM	I0122680	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
4/22/2025 12:00:00 AM	I0122681	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/22/2025 12:00:00 AM	I0122682	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Mileage In-State	32.20
4/22/2025 12:00:00 AM	I0122683	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10

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4/22/2025 12:00:00 AM	I0122684	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
4/22/2025 12:00:00 AM	I0122685	AMAZON CAPITAL SERVICES, INC.	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	131.58
4/22/2025 12:00:00 AM	I0122686	Pridgen, Greg	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/22/2025 12:00:00 AM	I0122687	Patrick, Richard William.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/22/2025 12:00:00 AM	I0122688	Quick, James William.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/22/2025 12:00:00 AM	I0122689	Joyful Voice Over Studios Inc.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	450.00
4/22/2025 12:00:00 AM	I0122690	AMAZON CAPITAL SERVICES, INC.	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	533.54
4/22/2025 12:00:00 AM	I0122691	Leatherman, Joseph Michael.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	230.00
4/22/2025 12:00:00 AM	I0122692	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	121.91
4/22/2025 12:00:00 AM	I0122693	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	430.14
4/22/2025 12:00:00 AM	I0122694	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals In-State	93.54
4/22/2025 12:00:00 AM	I0122695	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	270.00
4/22/2025 12:00:00 AM	I0122696	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	9.16
4/22/2025 12:00:00 AM	I0122696	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	29.28
4/22/2025 12:00:00 AM	I0122696	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	30.08
4/22/2025 12:00:00 AM	I0122696	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	36.55
4/22/2025 12:00:00 AM	I0122696	Petty Cash Slips	Designated General Funds	Coll of Sci & Math Designated	Instruction	Administrative Supplies	47.28
4/22/2025 12:00:00 AM	I0122697	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	I0122697	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	I0122698	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	432.88
4/22/2025 12:00:00 AM	I0122699	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	470.40
4/22/2025 12:00:00 AM	I0122700	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	I0122700	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	I0122700	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	I0122701	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	I0122702	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	I0122702	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	I0122702	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	I0122703	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	I0122703	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	I0122703	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	I0122703	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	I0122704	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	I0122705	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	150.00
4/22/2025 12:00:00 AM	I0122706	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	I0122706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	150.00
4/22/2025 12:00:00 AM	I0122706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	173.60
4/22/2025 12:00:00 AM	I0122706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	722.61
4/22/2025 12:00:00 AM	I0122706	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	722.61
4/22/2025 12:00:00 AM	I0122707	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	I0122708	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	I0122709	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	859.28
4/22/2025 12:00:00 AM	I0122710	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	I0122711	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	600.00
4/22/2025 12:00:00 AM	I0122712	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	199.84
4/22/2025 12:00:00 AM	I0122713	NCAA	Designated General Funds	Men's Wrestling Designated	Student Services	Taxes and Fees	100.00
4/22/2025 12:00:00 AM	I0122714	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	I0122715	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services-Roofting	1,025.00
4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	69.52
4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	107.78

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4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	386.37
4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	416.80
4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	517.50
4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	620.94
4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	899.56
4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,149.70
4/22/2025 12:00:00 AM	TC000175	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,827.96
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	11.50
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	16.25
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	29.81
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	83.01
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	166.02
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Non-State Student Travel	204.35
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Non-State Student Travel	204.36
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	256.35
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Recruiting	273.63
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging In-State	274.89
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	303.04
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	446.13
4/22/2025 12:00:00 AM	TC000176	SQ SCOOPS 'N CUPS CAFE	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	490.00
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	529.41
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	874.47
4/22/2025 12:00:00 AM	TC000176	IPROMOTEU	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	1,187.17
4/22/2025 12:00:00 AM	TC000176	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	1,239.18
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	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	Designated General Funds	Women'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	F0061072	Axon refund	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	-21,013.62
4/23/2025 12:00:00 AM	I0122716	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	2,085.00
4/23/2025 12:00:00 AM	I0122717	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	I0122718	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	5,920.00
4/23/2025 12:00:00 AM	I0122719	Thorlabs Inc	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Machinery, equip., & other	53.37
4/23/2025 12:00:00 AM	I0122719	Thorlabs Inc	Unrestricted Current Funds	President's Grants	Academic Support	Machinery, equip., & other	447.38
4/23/2025 12:00:00 AM	I0122720	The Paint Company	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,200.00
4/23/2025 12:00:00 AM	I0122721	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	411.97
4/23/2025 12:00:00 AM	I0122722	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8.72
4/23/2025 12:00:00 AM	I0122723	Aramark	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Contractual Services	1,963.18
4/23/2025 12:00:00 AM	I0122724	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8.72
4/23/2025 12:00:00 AM	I0122725	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/23/2025 12:00:00 AM	I0122726	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
4/23/2025 12:00:00 AM	I0122726	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
4/23/2025 12:00:00 AM	I0122727	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
4/23/2025 12:00:00 AM	I0122727	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
4/23/2025 12:00:00 AM	I0122728	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
4/23/2025 12:00:00 AM	I0122728	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
4/23/2025 12:00:00 AM	I0122729	Aramark	Designated General Funds	Volleyball	Student Services	Candidate Interview Expense	13.08
4/23/2025 12:00:00 AM	I0122730	Aramark	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	3,747.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/23/2025 12:00:00 AM	I0122731	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	I0122732	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	I0122733	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	I0122734	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	I0122734	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	I0122735	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	I0122736	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.83
4/23/2025 12:00:00 AM	I0122737	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.29
4/23/2025 12:00:00 AM	I0122738	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.29
4/23/2025 12:00:00 AM	I0122739	Owen, James A.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/23/2025 12:00:00 AM	I0122740	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
4/23/2025 12:00:00 AM	I0122741	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	I0122742	Atkinson, Robert Keith.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	550.00
4/23/2025 12:00:00 AM	I0122743	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	I0122744	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	616.48
4/24/2025 12:00:00 AM	I0122745	Vazques, Shawn Marie Douglas.	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	300.00
4/24/2025 12:00:00 AM	I0122746	GWD Hotel Group LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	410.00
4/24/2025 12:00:00 AM	I0122747	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	248.64
4/24/2025 12:00:00 AM	I0122748	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	124.32
4/24/2025 12:00:00 AM	I0122749	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	146.52
4/24/2025 12:00:00 AM	I0122750	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	143.19
4/24/2025 12:00:00 AM	I0122751	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Lodging In-State	143.19
4/24/2025 12:00:00 AM	I0122752	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	286.38
4/24/2025 12:00:00 AM	I0122753	F3 Concepts LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	2,889.00
4/24/2025 12:00:00 AM	I0122754	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	I0122755	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	142.25
4/24/2025 12:00:00 AM	I0122756	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	270.44
4/24/2025 12:00:00 AM	I0122757	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	44.20
4/24/2025 12:00:00 AM	I0122758	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
4/24/2025 12:00:00 AM	I0122759	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	I0122760	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	42.56
4/24/2025 12:00:00 AM	I0122761	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	932.83
4/24/2025 12:00:00 AM	I0122762	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	3,346.07
4/24/2025 12:00:00 AM	I0122763	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	I0122764	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	I0122765	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	I0122766	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	I0122767	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	I0122768	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	I0122769	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	248.64
4/24/2025 12:00:00 AM	I0122770	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	32.10
4/24/2025 12:00:00 AM	I0122771	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
4/24/2025 12:00:00 AM	I0122772	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	2,224.53
4/24/2025 12:00:00 AM	I0122772	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	I0122773	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	I0122774	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	79.19
4/24/2025 12:00:00 AM	I0122775	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	121.19
4/24/2025 12:00:00 AM	I0122776	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	17.12

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4/24/2025 12:00:00 AM	I0122777	Entrinsik, Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	55,600.00
4/24/2025 12:00:00 AM	I0122778	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,994.62
4/24/2025 12:00:00 AM	I0122779	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	I0122780	Wood, Brian	Unrestricted Current Funds	Women's Softball	Student Services	Officials	230.00
4/24/2025 12:00:00 AM	I0122781	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	250.00
4/24/2025 12:00:00 AM	I0122782	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	874.13
4/24/2025 12:00:00 AM	I0122783	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	I0122784	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	112.70
4/24/2025 12:00:00 AM	I0122785	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	I0122785	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	I0122785	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	I0122785	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	I0122785	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	I0122786	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	20.00
4/24/2025 12:00:00 AM	I0122786	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	86.66
4/24/2025 12:00:00 AM	I0122787	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	20.00
4/24/2025 12:00:00 AM	I0122788	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	I0122788	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	I0122789	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
4/24/2025 12:00:00 AM	I0122789	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	115.64
4/24/2025 12:00:00 AM	I0122790	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
4/24/2025 12:00:00 AM	I0122791	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
4/24/2025 12:00:00 AM	I0122792	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,279.29
4/24/2025 12:00:00 AM	I0122793	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	I0122794	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	274.07
4/24/2025 12:00:00 AM	I0122794	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	274.09
4/24/2025 12:00:00 AM	I0122804	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	666.50
4/24/2025 12:00:00 AM	I0122805	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,199.22
4/24/2025 12:00:00 AM	I0122806	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	I0122807	Butler, Donsha	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	600.00
4/25/2025 12:00:00 AM	I0122808	Lauryl Redfern	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	695.50
4/25/2025 12:00:00 AM	I0122809	And Why Not Balloons LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	562.40
4/25/2025 12:00:00 AM	I0122810	Robert Kohler Rskohler LLC dba Scoo	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	740.75
4/25/2025 12:00:00 AM	I0122811	Sunshine Soda LLC dba Sunshine Soda	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	654.00
4/25/2025 12:00:00 AM	I0122812	Sweet Indulgence LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	645.21
4/25/2025 12:00:00 AM	I0122813	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Subscription-Based IT Arrangem	9,730.00
4/25/2025 12:00:00 AM	I0122814	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	I0122803	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	15,160.70
4/28/2025 12:00:00 AM	I0122815	AACSB International	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	11,100.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/28/2025 12:00:00 AM	I0122816	Great Lakes Education Services	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	2,000.00
4/28/2025 12:00:00 AM	I0122817	United Refrigeration Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	23,857.14
4/28/2025 12:00:00 AM	I0122818	Butler, Donsha	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	850.00
4/28/2025 12:00:00 AM	I0122819	Emerald Romac LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Uniforms/Other	17.12
4/28/2025 12:00:00 AM	I0122820	Emerald Romac LLC	Designated General Funds	Career Fair	Student Services	Administrative Supplies	17.12
4/28/2025 12:00:00 AM	I0122821	Brick Oven of Greenwood - Good Time	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,066.02
4/28/2025 12:00:00 AM	I0122822	Moe's Southwest Grill	Auxiliary Funds	Housing	Auxiliary	Contractual Services	718.09
4/28/2025 12:00:00 AM	I0122823	SHI International Corp	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	107,321.19
4/29/2025 12:00:00 AM	I0122772	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	I0122772	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	-741.51
4/29/2025 12:00:00 AM	I0122824	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	220.28
4/29/2025 12:00:00 AM	I0122825	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	380.00
4/29/2025 12:00:00 AM	I0122826	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	65.30
4/29/2025 12:00:00 AM	I0122827	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
4/29/2025 12:00:00 AM	I0122827	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.42
4/29/2025 12:00:00 AM	I0122828	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.63
4/29/2025 12:00:00 AM	I0122828	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	866.88
4/29/2025 12:00:00 AM	I0122829	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.03
4/29/2025 12:00:00 AM	I0122829	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	357.12
4/29/2025 12:00:00 AM	I0122830	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.25
4/29/2025 12:00:00 AM	I0122831	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-43.00
4/29/2025 12:00:00 AM	I0122832	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.25
4/29/2025 12:00:00 AM	I0122833	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.00
4/29/2025 12:00:00 AM	I0122834	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.65
4/29/2025 12:00:00 AM	I0122835	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-572.25
4/29/2025 12:00:00 AM	I0122836	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-43.30
4/29/2025 12:00:00 AM	I0122837	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.00
4/29/2025 12:00:00 AM	I0122837	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,039.20
4/29/2025 12:00:00 AM	I0122838	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.00
4/29/2025 12:00:00 AM	I0122838	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,039.20
4/29/2025 12:00:00 AM	I0122839	LifeServices EAP dba AllOneHealth	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,639.44
4/29/2025 12:00:00 AM	I0122840	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	33.00
4/29/2025 12:00:00 AM	I0122840	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,051.20
4/29/2025 12:00:00 AM	I0122841	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	126.76
4/29/2025 12:00:00 AM	I0122841	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,831.20
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,103.00
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,323.29
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,815.08
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,936.53
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	5,254.94
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	7,049.35
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,923.77
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	14,155.48
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	18,663.21
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	19,948.57
4/29/2025 12:00:00 AM	I0122842	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	49,740.29
4/29/2025 12:00:00 AM	I0122842	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	I0122843	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	125.93
4/29/2025 12:00:00 AM	I0122843	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	210.30
4/29/2025 12:00:00 AM	I0122843	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Airfare Out-Of-State	1,463.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
4/29/2025 12:00:00 AM	I0122844	Suepaul, Shanelle	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	861.73
4/29/2025 12:00:00 AM	I0122845	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	I0122846	Harris, Patrick Aaron.	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Honorarium	500.00
4/29/2025 12:00:00 AM	I0122847	National Health Care	Designated General Funds	Coll of Business Designated	Instruction	Dues/Memberships	500.00
4/29/2025 12:00:00 AM	I0122848	Reilly Arena	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	270.00
4/29/2025 12:00:00 AM	I0122870	Lander University Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	53.50
4/29/2025 12:00:00 AM	I0122871	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	94.50
4/29/2025 12:00:00 AM	I0122872	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
4/29/2025 12:00:00 AM	I0122873	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
4/29/2025 12:00:00 AM	I0122874	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	26.61
4/29/2025 12:00:00 AM	I0122875	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Administrative Supplies	94.78
4/29/2025 12:00:00 AM	I0122876	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	48.98
4/29/2025 12:00:00 AM	I0122877	Robert A. Stoner	Unrestricted Current Funds	Sports Information Director	Student Services	Contractual Services	535.00
4/29/2025 12:00:00 AM	I0122878	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	I0122879	Lander University Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	200.00
4/29/2025 12:00:00 AM	I0122880	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	156.08
4/29/2025 12:00:00 AM	I0122881	Santiago, Carlos R.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
4/29/2025 12:00:00 AM	I0122882	Goswami, Ankush	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	877.74
4/29/2025 12:00:00 AM	I0122883	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	I0122884	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	64.26
4/29/2025 12:00:00 AM	I0122885	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	157.36
4/29/2025 12:00:00 AM	I0122886	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	218.54
4/29/2025 12:00:00 AM	I0122887	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	330.54
4/29/2025 12:00:00 AM	I0122888	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	144.06
4/29/2025 12:00:00 AM	I0122889	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	121.24
4/29/2025 12:00:00 AM	I0122890	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	I0122891	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	75.00
4/29/2025 12:00:00 AM	I0122892	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	75.00
4/29/2025 12:00:00 AM	I0122893	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	I0122894	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	I0122895	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	I0122896	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	75.00
4/29/2025 12:00:00 AM	I0122897	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
4/29/2025 12:00:00 AM	I0122898	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
4/29/2025 12:00:00 AM	I0122899	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	227.90
4/29/2025 12:00:00 AM	I0122900	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
4/29/2025 12:00:00 AM	I0122901	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	323.60
4/29/2025 12:00:00 AM	I0122902	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	228.60
4/29/2025 12:00:00 AM	I0122903	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	I0122903	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	I0122903	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	I0122903	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	I0122903	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	I0122904	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	I0122905	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	I0122905	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	I0122906	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	I0122906	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	I0122907	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	I0122908	Emerald Romac LLC	Unrestricted Current Funds	Financial Aid	Student Services	Administrative Supplies	25.68

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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	I0122909	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	648.55
4/30/2025 12:00:00 AM	I0122910	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	37.06
4/30/2025 12:00:00 AM	I0122911	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	227.43
4/30/2025 12:00:00 AM	I0122912	Aramark	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Contractual Services	1,309.87
4/30/2025 12:00:00 AM	I0122913	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	118.53
4/30/2025 12:00:00 AM	I0122914	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/30/2025 12:00:00 AM	I0122915	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/30/2025 12:00:00 AM	I0122916	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/30/2025 12:00:00 AM	I0122917	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
4/30/2025 12:00:00 AM	I0122918	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	176.58
4/30/2025 12:00:00 AM	I0122919	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,997.50
4/30/2025 12:00:00 AM	I0122920	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	1,859.74
4/30/2025 12:00:00 AM	I0122921	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	246.32
4/30/2025 12:00:00 AM	I0122922	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	I0122923	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	96.04
4/30/2025 12:00:00 AM	I0122924	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	20.00
4/30/2025 12:00:00 AM	I0122924	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	89.18
4/30/2025 12:00:00 AM	I0122925	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	I0122926	State Tree Services, Inc.	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	55,000.00
4/30/2025 12:00:00 AM	I0122927	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	I0122927	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	619.00
4/30/2025 12:00:00 AM	I0122928	Ontario Investments Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	348.82
4/30/2025 12:00:00 AM	I0122929	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	821.15
4/30/2025 12:00:00 AM	I0122930	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	137,173.00
4/30/2025 12:00:00 AM	I0122931	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	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	91.08

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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