

**Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 12**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/2/2025 12:00:00 AM	I0123463	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	874.13
6/2/2025 12:00:00 AM	I0123502	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
6/2/2025 12:00:00 AM	I0123503	Innovative Sports Training	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	3,750.00
6/2/2025 12:00:00 AM	I0123504	Emerald Romac LLC	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	545.70
6/2/2025 12:00:00 AM	I0123505	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
6/2/2025 12:00:00 AM	I0123506	Tommy Barber Sports	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	8,297.85
6/2/2025 12:00:00 AM	I0123507	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	4,170.00
6/2/2025 12:00:00 AM	I0123508	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	970.12
6/2/2025 12:00:00 AM	I0123508	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	970.13
6/2/2025 12:00:00 AM	I0123509	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	18,847.00
6/2/2025 12:00:00 AM	I0123509	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	18,847.00
6/2/2025 12:00:00 AM	I0123510	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	72.09
6/2/2025 12:00:00 AM	I0123511	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	76.57
6/2/2025 12:00:00 AM	I0123512	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	600.00
6/2/2025 12:00:00 AM	I0123513	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,164.58
6/2/2025 12:00:00 AM	I0123514	Byford, Anne M.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	163.80
6/2/2025 12:00:00 AM	I0123515	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	286.38
6/2/2025 12:00:00 AM	I0123516	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	143.19
6/2/2025 12:00:00 AM	I0123517	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	143.19
6/2/2025 12:00:00 AM	I0123518	Betz, Brenda Sue.	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	88.01
6/2/2025 12:00:00 AM	I0123519	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	717.82
6/2/2025 12:00:00 AM	I0123520	Carolina Siren Company LLC	Unrestricted Current Funds	University Police	Operations and Maintenance	Maintenance Supplies	900.00
6/2/2025 12:00:00 AM	I0123521	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics	Instruction	One-day Meals	10.00
6/2/2025 12:00:00 AM	I0123521	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics	Instruction	Mileage In-State	79.24
6/2/2025 12:00:00 AM	I0123522	Hit Labs, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	22,050.00
6/3/2025 12:00:00 AM	CR000313	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-7,230.66
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Rental Car In-State	80.65
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Rental Car In-State	80.65
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	143.65
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	143.65
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Rental Car In-State	308.33
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Rental Car In-State	340.02
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Rental Car In-State	429.22
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	447.19
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Rental Car In-State	510.04
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	1,512.69
6/3/2025 12:00:00 AM	CR000313	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	3,234.57
6/3/2025 12:00:00 AM	F0061304	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Per Diem Reimbursement	-24,975.00
6/3/2025 12:00:00 AM	F0061304	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Per Diem Reimbursement	-3,780.00
6/3/2025 12:00:00 AM	F0061304	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Per Diem Reimbursement	-3,780.00
6/3/2025 12:00:00 AM	I0123523	Learfield Sub, LLC dba Collegiate L	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	8,000.00
6/3/2025 12:00:00 AM	I0123524	Deutsch Inc	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	1,605.00
6/3/2025 12:00:00 AM	I0123524	Deutsch Inc	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	1,605.00
6/3/2025 12:00:00 AM	I0123525	Southern Association of Colleges &	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	11,653.00
6/3/2025 12:00:00 AM	I0123526	Engraving & Awards of N.E., Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	2,730.01
6/3/2025 12:00:00 AM	I0123527	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	69,308.10
6/3/2025 12:00:00 AM	I0123528	Foundation for a Greater Greenwood	Auxiliary Funds	Vending Contract	Auxiliary	Community Engagement	10,000.00
6/3/2025 12:00:00 AM	I0123529	Fisher Science Education	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	38.18
6/3/2025 12:00:00 AM	I0123530	Jay A. Davis	Unrestricted Current Funds	Women's Soccer	Student Services	Contractual Services	75.00
6/4/2025 12:00:00 AM	I0123531	Highgate Information Resources Cons	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	715.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/4/2025 12:00:00 AM	I0123532	The Paint Company	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	2,000.00
6/4/2025 12:00:00 AM	I0123533	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	10,387.17
6/4/2025 12:00:00 AM	I0123534	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
6/4/2025 12:00:00 AM	I0123535	Emerald Romac LLC	Unrestricted Current Funds	Ambassadors	Student Services	Advertising/Printing	160.50
6/4/2025 12:00:00 AM	I0123536	EBSCO Industries Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,531.00
6/4/2025 12:00:00 AM	I0123538	SK Consulting Services, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	4,000.00
6/4/2025 12:00:00 AM	I0123539	Encore Technology Group LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Maintenance Supplies	890.83
6/4/2025 12:00:00 AM	I0123540	Young Office Environments Inc	Unrestricted Current Funds	Dept of Mathematics	Instruction	Administrative Supplies	1,759.21
6/4/2025 12:00:00 AM	I0123541	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,204.44
6/4/2025 12:00:00 AM	I0123543	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	126.43
6/4/2025 12:00:00 AM	I0123544	Commission on Higher Education	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	4,000.00
6/4/2025 12:00:00 AM	I0123548	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	7,230.66
6/4/2025 12:00:00 AM	I0123549	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Administrative Supplies	208.65
6/4/2025 12:00:00 AM	I0123550	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	320.40
6/4/2025 12:00:00 AM	I0123551	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	297.00
6/4/2025 12:00:00 AM	I0123552	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	318.00
6/4/2025 12:00:00 AM	I0123553	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
6/4/2025 12:00:00 AM	I0123553	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	375.43
6/4/2025 12:00:00 AM	I0123554	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.60
6/4/2025 12:00:00 AM	I0123554	Brass Reminders	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	403.90
6/4/2025 12:00:00 AM	I0123555	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.38
6/4/2025 12:00:00 AM	I0123555	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,589.50
6/4/2025 12:00:00 AM	I0123556	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	113.32
6/4/2025 12:00:00 AM	I0123557	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.61
6/4/2025 12:00:00 AM	I0123558	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.75
6/4/2025 12:00:00 AM	I0123559	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	207.90
6/4/2025 12:00:00 AM	I0123560	Softdocs	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,294.73
6/4/2025 12:00:00 AM	I0123561	TASK Event & Wedding LLC	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Administrative Supplies	300.00
6/4/2025 12:00:00 AM	I0123562	Johnson Controls	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,298.75
6/4/2025 12:00:00 AM	I0123563	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	140.00
6/4/2025 12:00:00 AM	I0123564	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	734.09
6/4/2025 12:00:00 AM	I0123566	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	437.85
6/4/2025 12:00:00 AM	I0123567	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Meals Out-Of-State	140.00
6/4/2025 12:00:00 AM	I0123567	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Registrations Out-Of-State	400.00
6/4/2025 12:00:00 AM	I0123567	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Lodging Out-Of-State	482.64
6/4/2025 12:00:00 AM	I0123568	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	1,714.86
6/4/2025 12:00:00 AM	I0123569	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	841.10
6/4/2025 12:00:00 AM	I0123570	RC Industries, LLC	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	350.00
6/4/2025 12:00:00 AM	I0123571	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	224.70
6/4/2025 12:00:00 AM	I0123572	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	874.13
6/4/2025 12:00:00 AM	I0123573	D. Stafford and Associates, LLC	Student Activities Funds	Student Conduct	Student Services	Professional Development	450.00
6/4/2025 12:00:00 AM	I0123574	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	84.00
6/4/2025 12:00:00 AM	I0123574	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	4,220.00
6/4/2025 12:00:00 AM	I0123576	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	23.61
6/4/2025 12:00:00 AM	I0123576	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	23.63
6/4/2025 12:00:00 AM	I0123576	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	94.52
6/4/2025 12:00:00 AM	I0123576	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	1,237.00
6/4/2025 12:00:00 AM	I0123577	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Meals In-State	54.00
6/4/2025 12:00:00 AM	I0123577	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	284.20
6/4/2025 12:00:00 AM	I0123577	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Lodging In-State	613.64

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/4/2025 12:00:00 AM	I0123578	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Other Transport Costs Out-Of-S	105.00
6/4/2025 12:00:00 AM	I0123578	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Meals Out-Of-State	120.00
6/4/2025 12:00:00 AM	I0123579	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	65.27
6/4/2025 12:00:00 AM	I0123580	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	44.80
6/4/2025 12:00:00 AM	I0123581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transportation Costs In-	80.00
6/4/2025 12:00:00 AM	I0123581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	84.00
6/4/2025 12:00:00 AM	I0123581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	178.46
6/4/2025 12:00:00 AM	I0123581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	225.00
6/4/2025 12:00:00 AM	I0123581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	656.71
6/4/2025 12:00:00 AM	I0123581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	696.37
6/4/2025 12:00:00 AM	I0123582	Peach Belt Conference	Renewal & Replacement	Legal Retrobution	Operations and Maintenance	Contractual Services	25,000.00
6/4/2025 12:00:00 AM	J0018560	To correct account code	Unrestricted Current Funds	President's Grants	Academic Support	Machinery, equip., & other	-1,342.48
6/4/2025 12:00:00 AM	J0018560	To correct account code	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Machinery, equip., & other	-569.45
6/4/2025 12:00:00 AM	J0018560	To correct account code	Unrestricted Current Funds	Post Season Conference Play	Student Services	Administrative Supplies	-266.46
6/4/2025 12:00:00 AM	J0018560	To correct account code	Unrestricted Current Funds	Women's Volleyball	Student Services	Uniforms/Other	-32.10
6/4/2025 12:00:00 AM	J0018560	To correct account code	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	569.45
6/4/2025 12:00:00 AM	J0018560	To correct account code	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	1,342.48
6/5/2025 12:00:00 AM	F0061317	Fdn. reimb	Designated General Funds	Coll of Sci & Math Designated	Instruction	Administrative Supplies	-4,429.75
6/5/2025 12:00:00 AM	F0061317	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
6/5/2025 12:00:00 AM	I0123583	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	600.00
6/5/2025 12:00:00 AM	I0123584	Ontario Investments Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	345.82
6/5/2025 12:00:00 AM	I0123585	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	177,362.53
6/5/2025 12:00:00 AM	I0123586	Trane US INC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	11,890.91
6/5/2025 12:00:00 AM	I0123587	James M Pleasants Company, Inc dba	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	25,812.68
6/5/2025 12:00:00 AM	I0123588	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.83
6/5/2025 12:00:00 AM	I0123589	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	65.40
6/5/2025 12:00:00 AM	I0123590	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	104.57
6/5/2025 12:00:00 AM	I0123591	Aramark	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,997.50
6/5/2025 12:00:00 AM	I0123592	Aramark	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	855.96
6/5/2025 12:00:00 AM	I0123593	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	21.80
6/5/2025 12:00:00 AM	I0123594	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	69.72
6/5/2025 12:00:00 AM	I0123595	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	43.60
6/5/2025 12:00:00 AM	I0123596	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	21.80
6/5/2025 12:00:00 AM	I0123597	Aramark	Designated General Funds	International Visiting Scholar	Student Services	Contractual Services	400.00
6/5/2025 12:00:00 AM	I0123598	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
6/5/2025 12:00:00 AM	I0123599	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Other Transport Costs Out-Of-S	54.00
6/5/2025 12:00:00 AM	I0123599	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals Out-Of-State	75.00
6/5/2025 12:00:00 AM	I0123599	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Lodging Out-Of-State	196.72
6/5/2025 12:00:00 AM	I0123599	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Non-State Student Travel	225.00
6/5/2025 12:00:00 AM	I0123601	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
6/5/2025 12:00:00 AM	I0123602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Clinical Travel	727.86
6/5/2025 12:00:00 AM	I0123603	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
6/5/2025 12:00:00 AM	I0123604	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Airfare Out-Of-State	398.36
6/5/2025 12:00:00 AM	I0123605	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.24
6/5/2025 12:00:00 AM	I0123606	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.66
6/5/2025 12:00:00 AM	I0123607	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.85
6/5/2025 12:00:00 AM	I0123608	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Registrations Out-Of-State	105.00
6/5/2025 12:00:00 AM	I0123609	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	634.38
6/5/2025 12:00:00 AM	I0123610	HUB International Midwest Ltd	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,925.46
6/5/2025 12:00:00 AM	I0123611	Emerald Romac LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	32.10

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6/5/2025 12:00:00 AM	I0123612	Emerald Romac LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	353.10
6/5/2025 12:00:00 AM	I0123613	Emerald Romac LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	353.10
6/5/2025 12:00:00 AM	I0123613	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	642.00
6/5/2025 12:00:00 AM	J0018565	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	-722.61
6/5/2025 12:00:00 AM	J0018565	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	-173.60
6/5/2025 12:00:00 AM	J0018565	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	-150.00
6/5/2025 12:00:00 AM	J0018565	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	-45.00
6/5/2025 12:00:00 AM	J0018565	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transport Costs Out-Of-S	45.00
6/5/2025 12:00:00 AM	J0018565	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals Out-Of-State	150.00
6/5/2025 12:00:00 AM	J0018565	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage Out-Of-State	173.60
6/5/2025 12:00:00 AM	J0018565	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging Out-Of-State	722.61
6/9/2025 12:00:00 AM	I0123614	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	9,400.00
6/9/2025 12:00:00 AM	I0123615	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,075.48
6/9/2025 12:00:00 AM	I0123616	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	126.10
6/9/2025 12:00:00 AM	I0123617	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	610.56
6/9/2025 12:00:00 AM	I0123618	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Lodging Out-Of-State	1,111.89
6/9/2025 12:00:00 AM	I0123619	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	100.00
6/9/2025 12:00:00 AM	I0123619	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	530.58
6/9/2025 12:00:00 AM	I0123619	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage Out-Of-State	651.00
6/9/2025 12:00:00 AM	I0123620	Heaner Design Group	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,425.00
6/9/2025 12:00:00 AM	I0123621	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	8,400.00
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	-1,250.21
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Rental Car In-State	-668.65
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	-592.14
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	-549.23
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	-508.44
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	-315.41
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	-249.59
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	-210.01
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Rental Car In-State	-169.48
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Rental Car In-State	-169.48
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	-169.48
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Rental Car In-State	-154.17
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Rental Car In-State	-142.04
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Rental Car In-State	-105.14
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Rental Car In-State	-105.14
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Rental Car In-State	-105.14
6/9/2025 12:00:00 AM	J0018567	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	-87.35
6/9/2025 12:00:00 AM	J0018567	to reverse CR311 posted charges 2x	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	5,551.10
6/10/2025 12:00:00 AM	F0061342	PO money deposit	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	-284.11
6/10/2025 12:00:00 AM	I0123622	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,269.57
6/10/2025 12:00:00 AM	I0123623	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	410.40
6/10/2025 12:00:00 AM	I0123624	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
6/10/2025 12:00:00 AM	I0123625	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	308.20
6/10/2025 12:00:00 AM	I0123626	Encore Technology Group LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	21,681.98
6/10/2025 12:00:00 AM	I0123627	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	194.25
6/10/2025 12:00:00 AM	I0123628	Baker Distributing Company LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	6,664.08
6/10/2025 12:00:00 AM	J0018571	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
6/10/2025 12:00:00 AM	J0018571	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,373.94
6/10/2025 12:00:00 AM	J0018571	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,677.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/11/2025 12:00:00 AM	I0123629	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	304.95
6/11/2025 12:00:00 AM	I0123630	Emerald Romac LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	129.47
6/11/2025 12:00:00 AM	I0123639	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	601.07
6/11/2025 12:00:00 AM	I0123639	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,170.82
6/11/2025 12:00:00 AM	I0123640	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	47.60
6/11/2025 12:00:00 AM	I0123640	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	50.48
6/11/2025 12:00:00 AM	I0123640	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	384.38
6/11/2025 12:00:00 AM	I0123640	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	582.64
6/11/2025 12:00:00 AM	I0123641	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	40.00
6/11/2025 12:00:00 AM	I0123642	Harrison, Guy Riblet.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	420.00
6/11/2025 12:00:00 AM	I0123643	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	855.67
6/11/2025 12:00:00 AM	I0123644	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	68.00
6/11/2025 12:00:00 AM	I0123645	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	524.30
6/11/2025 12:00:00 AM	I0123646	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	562.82
6/11/2025 12:00:00 AM	I0123647	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
6/11/2025 12:00:00 AM	I0123648	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
6/11/2025 12:00:00 AM	I0123649	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
6/11/2025 12:00:00 AM	I0123650	Gulf South Conference Inc	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	498.17
6/11/2025 12:00:00 AM	I0123651	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	143.19
6/11/2025 12:00:00 AM	I0123652	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	286.38
6/11/2025 12:00:00 AM	I0123653	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	286.38
6/11/2025 12:00:00 AM	I0123654	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	124.32
6/11/2025 12:00:00 AM	I0123655	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	31,700.00
6/11/2025 12:00:00 AM	I0123656	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Athletic Team Registration	660.00
6/11/2025 12:00:00 AM	I0123657	South Carolina State University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
6/11/2025 12:00:00 AM	I0123658	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals In-State	73.00
6/11/2025 12:00:00 AM	I0123658	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	431.62
6/11/2025 12:00:00 AM	I0123659	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	6.00
6/11/2025 12:00:00 AM	I0123659	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	112.00
6/11/2025 12:00:00 AM	I0123660	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals In-State	10.00
6/11/2025 12:00:00 AM	I0123660	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage In-State	277.20
6/11/2025 12:00:00 AM	I0123660	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging In-State	321.20
6/11/2025 12:00:00 AM	I0123661	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Airfare Out-Of-State	45.09
6/11/2025 12:00:00 AM	I0123661	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Mileage Out-Of-State	70.14
6/11/2025 12:00:00 AM	I0123661	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Meals Out-Of-State	125.00
6/11/2025 12:00:00 AM	I0123661	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Other Transport Costs Out-Of-S	139.87
6/11/2025 12:00:00 AM	I0123661	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Lodging Out-Of-State	647.00
6/11/2025 12:00:00 AM	I0123662	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	84.00
6/11/2025 12:00:00 AM	I0123663	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	10.00
6/11/2025 12:00:00 AM	I0123663	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	120.96
6/11/2025 12:00:00 AM	I0123664	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	10.00
6/11/2025 12:00:00 AM	I0123665	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	84.00
6/11/2025 12:00:00 AM	I0123666	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Other Transport Costs Out-Of-S	70.00
6/11/2025 12:00:00 AM	I0123666	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	86.38
6/11/2025 12:00:00 AM	I0123666	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Meals Out-Of-State	180.00
6/11/2025 12:00:00 AM	I0123667	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	14.14
6/11/2025 12:00:00 AM	I0123667	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Meals Out-Of-State	180.00
6/11/2025 12:00:00 AM	I0123668	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	54.88
6/11/2025 12:00:00 AM	I0123668	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Other Transport Costs Out-Of-S	70.00
6/11/2025 12:00:00 AM	I0123668	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Meals Out-Of-State	180.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/11/2025 12:00:00 AM	I0123669	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics	Instruction	Airfare Out-Of-State	478.91
6/11/2025 12:00:00 AM	I0123670	Emerald Romac LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	462.56
6/11/2025 12:00:00 AM	J0018586	Moved Rev Down to Expense Budget	Unrestricted Current Funds	Sports Information Director	Student Services	Administrative Supplies	-30.00
6/12/2025 12:00:00 AM	F0061364	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Other Transportation Costs In-	-1,017.06
6/12/2025 12:00:00 AM	I0123671	The Paint Company	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	4,986.00
6/12/2025 12:00:00 AM	I0123672	First Team Sports Center	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	260.01
6/12/2025 12:00:00 AM	I0123673	Cherry Bekaert LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	925.00
6/12/2025 12:00:00 AM	I0123674	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	223.22
6/12/2025 12:00:00 AM	I0123675	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	68.32
6/12/2025 12:00:00 AM	I0123676	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	62.18
6/12/2025 12:00:00 AM	I0123678	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Other Transport Costs Out-Of-S	48.04
6/12/2025 12:00:00 AM	I0123678	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage Out-Of-State	96.60
6/12/2025 12:00:00 AM	I0123678	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals Out-Of-State	324.00
6/12/2025 12:00:00 AM	I0123678	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Lodging Out-Of-State	843.00
6/12/2025 12:00:00 AM	I0123679	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	84.00
6/12/2025 12:00:00 AM	I0123680	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	84.00
6/12/2025 12:00:00 AM	I0123681	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	37.42
6/12/2025 12:00:00 AM	I0123682	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	609.90
6/12/2025 12:00:00 AM	I0123683	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
6/12/2025 12:00:00 AM	I0123683	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	95.90
6/12/2025 12:00:00 AM	J0018592	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Other Transport Costs Out-Of-S	267.77
6/12/2025 12:00:00 AM	J0018592	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Lodging Out-Of-State	573.00
6/12/2025 12:00:00 AM	J0018593	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Other Transportation Costs In-	2,217.60
6/12/2025 12:00:00 AM	J0018594	Move Background Expense To C Search	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-8,409.87
6/12/2025 12:00:00 AM	J0018594	Moved Background Expense fm HR Bdgt	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	8,409.87
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	3.00
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	8.37
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Meals Out-Of-State	11.75
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	14.16
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals In-State	18.30
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	29.34
6/12/2025 12:00:00 AM	TC000184	AMAZON RETA N65246W01	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	70.61
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	71.53
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	121.67
6/12/2025 12:00:00 AM	TC000184	WF WAYFAIR4418469381	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	130.52
6/12/2025 12:00:00 AM	TC000184	DECKERS HOKA ONE ONE	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	132.67
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	243.33
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	274.08
6/12/2025 12:00:00 AM	TC000184	Ballard Designs, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	307.58
6/12/2025 12:00:00 AM	TC000184	AMAZON MARK NN6051BZ1	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	320.99
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging In-State	321.20
6/12/2025 12:00:00 AM	TC000184	WF PERIGOLD4413509521	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	381.99
6/12/2025 12:00:00 AM	TC000184	ETSY, INC.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	513.56
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	608.32
6/12/2025 12:00:00 AM	TC000184	GREENVILLE DRIVE - TICKET	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	875.00
6/12/2025 12:00:00 AM	TC000184	AMAZON MARK N637576A2	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	876.76
6/12/2025 12:00:00 AM	TC000184	WF WAYFAIR4413511701	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	1,168.29
6/12/2025 12:00:00 AM	TC000184	WESTELM.COM	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	1,172.29
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	1,359.04
6/12/2025 12:00:00 AM	TC000184	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	3,070.61

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/12/2025 12:00:00 AM	TC000184	CRATE&BARREL CB2 NOD	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	17,220.58
6/16/2025 12:00:00 AM	F0061381	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-4,932.41
6/16/2025 12:00:00 AM	I0123684	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
6/16/2025 12:00:00 AM	I0123685	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	9.79
6/16/2025 12:00:00 AM	I0123686	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	17.76
6/16/2025 12:00:00 AM	I0123686	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
6/16/2025 12:00:00 AM	I0123687	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	20.70
6/16/2025 12:00:00 AM	I0123688	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	27.74
6/16/2025 12:00:00 AM	I0123688	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
6/16/2025 12:00:00 AM	I0123689	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	14.92
6/16/2025 12:00:00 AM	I0123690	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	373.66
6/16/2025 12:00:00 AM	I0123691	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	214.00
6/16/2025 12:00:00 AM	I0123691	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	277.20
6/16/2025 12:00:00 AM	I0123691	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	1,189.10
6/16/2025 12:00:00 AM	I0123692	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	55.43
6/16/2025 12:00:00 AM	I0123693	Krystyn Marie Sherman	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	1,425.00
6/16/2025 12:00:00 AM	I0123694	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	20.60
6/16/2025 12:00:00 AM	I0123695	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	41.80
6/16/2025 12:00:00 AM	I0123696	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	14.68
6/16/2025 12:00:00 AM	I0123697	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,438.00
6/16/2025 12:00:00 AM	I0123698	Lander University Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	82.32
6/16/2025 12:00:00 AM	I0123699	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	95.20
6/16/2025 12:00:00 AM	I0123700	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	211.50
6/16/2025 12:00:00 AM	I0123701	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	197.40
6/16/2025 12:00:00 AM	I0123702	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	222.75
6/16/2025 12:00:00 AM	I0123703	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,758.60
6/16/2025 12:00:00 AM	I0123704	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.95
6/16/2025 12:00:00 AM	I0123704	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	165.25
6/16/2025 12:00:00 AM	I0123705	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	559.72
6/16/2025 12:00:00 AM	I0123705	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	4,738.25
6/16/2025 12:00:00 AM	I0123706	PrestoSports, LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Subscription-Based IT Arrangem	1,800.00
6/16/2025 12:00:00 AM	I0123707	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.99
6/16/2025 12:00:00 AM	I0123707	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	139.75
6/16/2025 12:00:00 AM	I0123707	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	803.81
6/16/2025 12:00:00 AM	I0123709	Lander University Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	82.32
6/16/2025 12:00:00 AM	I0123710	Lander University Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	82.32
6/16/2025 12:00:00 AM	I0123711	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	250.00
6/16/2025 12:00:00 AM	I0123712	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	35.50
6/16/2025 12:00:00 AM	I0123713	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	31.25
6/16/2025 12:00:00 AM	I0123713	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Employee Travel	100.10
6/16/2025 12:00:00 AM	I0123714	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Meals In-State	15.53
6/16/2025 12:00:00 AM	I0123715	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Other Transport Costs Out-Of-S	170.00
6/16/2025 12:00:00 AM	I0123715	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Meals Out-Of-State	180.00
6/16/2025 12:00:00 AM	I0123716	Lander University Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	82.32
6/16/2025 12:00:00 AM	I0123717	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	652.74
6/16/2025 12:00:00 AM	I0123718	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Meals Out-Of-State	100.00
6/16/2025 12:00:00 AM	I0123718	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	530.58
6/16/2025 12:00:00 AM	I0123718	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage Out-Of-State	651.00
6/16/2025 12:00:00 AM	I0123719	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	32,825.00
6/16/2025 12:00:00 AM	I0123720	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	124.32

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/16/2025 12:00:00 AM	I0123721	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	115.78
6/16/2025 12:00:00 AM	I0123722	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
6/16/2025 12:00:00 AM	I0123722	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	118.16
6/16/2025 12:00:00 AM	I0123723	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	124.32
6/16/2025 12:00:00 AM	I0123724	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Other Transport Costs Out-Of-S	17.11
6/16/2025 12:00:00 AM	I0123724	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Meals Out-Of-State	37.29
6/16/2025 12:00:00 AM	I0123725	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Mileage In-State	81.90
6/16/2025 12:00:00 AM	I0123725	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Other Transportation Costs In-	90.00
6/16/2025 12:00:00 AM	I0123725	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Meals Out-Of-State	180.00
6/16/2025 12:00:00 AM	I0123726	Lander University Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	82.32
6/16/2025 12:00:00 AM	I0123727	Raised Decals, LLC	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	230.55
6/16/2025 12:00:00 AM	I0123728	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	4,573.18
6/16/2025 12:00:00 AM	J0018595	Move Tree Lighting Expense	Unrestricted Current Funds	Special Functions	Institutional Support	Administrative Supplies	-12,935.00
6/16/2025 12:00:00 AM	J0018595	Moved Tree Lighting Expense	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	12,935.00
6/16/2025 12:00:00 AM	J0018596	Add Sales & Use Tax PCard AWeyer	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	30.45
6/16/2025 12:00:00 AM	J0018597	Move HigherEd Sub to Candidate Srch	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	-4,695.00
6/16/2025 12:00:00 AM	J0018597	Moved Higher Ed Sub Charge fm HR	Unrestricted Current Funds	Candidate Search	Institutional Support	Dues/Memberships	4,695.00
6/17/2025 12:00:00 AM	F0061388	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	20.00
6/17/2025 12:00:00 AM	I0123466	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,768.20
6/17/2025 12:00:00 AM	I0123729	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	1,451.76
6/17/2025 12:00:00 AM	I0123729	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,451.78
6/17/2025 12:00:00 AM	I0123730	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
6/17/2025 12:00:00 AM	I0123734	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
6/17/2025 12:00:00 AM	I0123734	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	809.46
6/17/2025 12:00:00 AM	I0123739	WM Building Envelope Consultants, L	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	7,000.00
6/17/2025 12:00:00 AM	I0123740	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,775.66
6/17/2025 12:00:00 AM	I0123741	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,858.10
6/17/2025 12:00:00 AM	I0123742	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,254.14
6/17/2025 12:00:00 AM	I0123743	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,723.60
6/17/2025 12:00:00 AM	I0123744	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,860.62
6/17/2025 12:00:00 AM	J0018604	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	-2,732.50
6/17/2025 12:00:00 AM	J0018604	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	-2,732.50
6/17/2025 12:00:00 AM	J0018604	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	5,465.00
6/17/2025 12:00:00 AM	J0018605	Moved Expense fm Incorrect Revenue	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	1,405.60
6/17/2025 12:00:00 AM	J0018606	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Non-State Student Travel	-954.35
6/17/2025 12:00:00 AM	J0018606	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Athletic Bus Rental	-800.00
6/17/2025 12:00:00 AM	J0018606	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Rental Car In-State	-105.14
6/17/2025 12:00:00 AM	J0018606	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Rental Car In-State	105.14
6/17/2025 12:00:00 AM	J0018606	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	800.00
6/17/2025 12:00:00 AM	J0018606	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	954.35
6/17/2025 12:00:00 AM	J0018607	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Non-State Student Travel	-954.36
6/17/2025 12:00:00 AM	J0018607	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Athletic Bus Rental	-800.00
6/17/2025 12:00:00 AM	J0018607	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Rental Car In-State	-105.14
6/17/2025 12:00:00 AM	J0018607	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Rental Car In-State	105.14
6/17/2025 12:00:00 AM	J0018607	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	800.00
6/17/2025 12:00:00 AM	J0018607	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	954.36
6/17/2025 12:00:00 AM	J0018608	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Athletic Bus Rental	-2,996.00
6/17/2025 12:00:00 AM	J0018608	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,996.00
6/18/2025 12:00:00 AM	I0123745	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,059.19
6/18/2025 12:00:00 AM	I0123746	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,907.96

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/18/2025 12:00:00 AM	I0123747	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	4,352.49
6/18/2025 12:00:00 AM	I0123748	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	582.75
6/18/2025 12:00:00 AM	I0123749	Bearcat Village, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2.00
6/18/2025 12:00:00 AM	I0123750	Dell Marketing L P	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,104.63
6/18/2025 12:00:00 AM	I0123753	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	116.76
6/18/2025 12:00:00 AM	I0123754	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	86,305.17
6/18/2025 12:00:00 AM	I0123755	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	287.37
6/18/2025 12:00:00 AM	I0123756	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,365.41
6/18/2025 12:00:00 AM	I0123757	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	303.87
6/18/2025 12:00:00 AM	I0123758	Spano, Dominick	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	686.29
6/18/2025 12:00:00 AM	I0123759	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	14.30
6/18/2025 12:00:00 AM	I0123760	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
6/18/2025 12:00:00 AM	I0123761	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.99
6/18/2025 12:00:00 AM	I0123762	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid-Scholarships	Student Services	Mileage In-State	339.92
6/18/2025 12:00:00 AM	I0123763	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	2,929.66
6/18/2025 12:00:00 AM	I0123764	TA Instruments - Waters LLC	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	7,510.00
6/18/2025 12:00:00 AM	I0123765	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	14,935.09
6/18/2025 12:00:00 AM	I0123766	Roger Cleveland Golf Company Inc db	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	313.30
6/18/2025 12:00:00 AM	I0123767	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	24,814.40
6/18/2025 12:00:00 AM	I0123768	City Electric Supply Company	Designated General Funds	General Institution - OH Alloc	Institutional Support	Vehicles	5,230.06
6/18/2025 12:00:00 AM	I0123769	TA Instruments - Waters LLC	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Machinery, equip., & other	4,446.09
6/18/2025 12:00:00 AM	I0123770	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	232.36
6/18/2025 12:00:00 AM	I0123771	Department of Health and Human Serv	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	297.00
6/18/2025 12:00:00 AM	I0123772	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	153.04
6/18/2025 12:00:00 AM	I0123773	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	64.20
6/18/2025 12:00:00 AM	I0123774	Triangle True Value Hardware	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	590.64
6/18/2025 12:00:00 AM	I0123775	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	41.38
6/18/2025 12:00:00 AM	I0123776	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	170.00
6/18/2025 12:00:00 AM	I0123777	Madco Contracting & Consulting Serv	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	53,368.08
6/18/2025 12:00:00 AM	I0123778	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Athletic Team Registration	300.00
6/18/2025 12:00:00 AM	I0123779	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	73.71
6/18/2025 12:00:00 AM	I0123780	Town Square Publications LLC	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	995.00
6/18/2025 12:00:00 AM	I0123781	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	225.91
6/18/2025 12:00:00 AM	I0123782	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	28.44
6/18/2025 12:00:00 AM	I0123783	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.65
6/18/2025 12:00:00 AM	I0123784	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	99.30
6/18/2025 12:00:00 AM	I0123785	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	225.87
6/18/2025 12:00:00 AM	I0123786	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	142.24
6/18/2025 12:00:00 AM	I0123787	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,219.67
6/18/2025 12:00:00 AM	I0123788	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	31.22
6/18/2025 12:00:00 AM	I0123789	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	92.74
6/18/2025 12:00:00 AM	I0123790	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	47.71
6/18/2025 12:00:00 AM	I0123791	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	204.33
6/18/2025 12:00:00 AM	J0018611	to record 6/1/25 DS payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	8,550.00
6/18/2025 12:00:00 AM	J0018611	to record 6/1/25 DS payment	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Principle	425,000.00
6/18/2025 12:00:00 AM	J0018612	Move Pnt & Pour Expse To Staff Sen	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	-500.00
6/18/2025 12:00:00 AM	J0018612	Moved P&P Expense fm HR Budget	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	500.00
6/18/2025 12:00:00 AM	J0018616	Moved Refund Money to Correct Acct	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	-29.00
6/18/2025 12:00:00 AM	J0018617	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-15,684.58
6/18/2025 12:00:00 AM	J0018617	Move Biomed exp to 290005	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Maintenance Supplies	-1,866.43

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/18/2025 12:00:00 AM	J0018617	Move Biomed exp from 310050	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Maintenance Supplies	1,866.43
6/18/2025 12:00:00 AM	J0018617	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	15,684.58
6/19/2025 12:00:00 AM	I0123792	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	29.43
6/19/2025 12:00:00 AM	I0123793	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
6/19/2025 12:00:00 AM	I0123794	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	10.90
6/19/2025 12:00:00 AM	I0123794	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	10.90
6/19/2025 12:00:00 AM	I0123795	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	638.89
6/19/2025 12:00:00 AM	I0123796	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Travel In-State	130.80
6/19/2025 12:00:00 AM	I0123796	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	270.20
6/19/2025 12:00:00 AM	I0123796	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Registrations In-State	850.00
6/19/2025 12:00:00 AM	I0123796	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Lodging In-State	994.86
6/19/2025 12:00:00 AM	I0123797	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Foreign	178.00
6/19/2025 12:00:00 AM	I0123797	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Foreign	245.45
6/19/2025 12:00:00 AM	I0123797	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transportation Costs For	247.88
6/19/2025 12:00:00 AM	I0123798	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	2,940.97
6/19/2025 12:00:00 AM	I0123799	Impact Print & Promo dba Proforma I	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	563.11
6/19/2025 12:00:00 AM	I0123800	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
6/19/2025 12:00:00 AM	I0123801	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,729.28
6/19/2025 12:00:00 AM	I0123802	Coastal Softwash LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,950.00
6/19/2025 12:00:00 AM	I0123803	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	14,856.00
6/19/2025 12:00:00 AM	I0123804	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	10,785.00
6/19/2025 12:00:00 AM	I0123805	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	137.50
6/19/2025 12:00:00 AM	I0123806	Heaner Design Group	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	9,100.00
6/19/2025 12:00:00 AM	I0123808	Heaner Design Group	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	2,600.00
6/19/2025 12:00:00 AM	I0123809	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	34,124.50
6/19/2025 12:00:00 AM	J0018619	Moved Funds to Cover Overspent Bdgt	Unrestricted Current Funds	Financial Aid-Scholarships	Student Services	Administrative Supplies	-2,821.00
6/19/2025 12:00:00 AM	J0018621	WorldPay June 2025	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
6/23/2025 12:00:00 AM	F0061419	Iconic Group Inc.	Designated General Funds	Graduation	Student Services	Administrative Supplies	-731.32
6/23/2025 12:00:00 AM	F0061419	Diploma Replacement Dale Roger	Designated General Funds	Graduation	Student Services	Administrative Supplies	-25.00
6/23/2025 12:00:00 AM	I0123810	The Paint Company	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	4,995.00
6/23/2025 12:00:00 AM	I0123811	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	248,095.30
6/23/2025 12:00:00 AM	I0123812	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	9,600.00
6/23/2025 12:00:00 AM	I0123813	State of South Carolina	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	3,090.00
6/23/2025 12:00:00 AM	I0123814	Heating and Cooling Solutions Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	16,000.00
6/23/2025 12:00:00 AM	I0123815	Presidio Networked Solutions Group,	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,045.03
6/23/2025 12:00:00 AM	I0123815	Presidio Networked Solutions Group,	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	7,065.48
6/23/2025 12:00:00 AM	I0123815	Presidio Networked Solutions Group,	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	60,000.00
6/23/2025 12:00:00 AM	I0123816	Presidio Networked Solutions Group,	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,673.31
6/23/2025 12:00:00 AM	I0123816	Presidio Networked Solutions Group,	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	16,934.52
6/23/2025 12:00:00 AM	I0123816	Presidio Networked Solutions Group,	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	20,077.26
6/23/2025 12:00:00 AM	I0123817	Presidio Networked Solutions Group,	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,482.37
6/23/2025 12:00:00 AM	I0123817	Presidio Networked Solutions Group,	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	13,119.70
6/23/2025 12:00:00 AM	I0123817	Presidio Networked Solutions Group,	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	20,000.00
6/23/2025 12:00:00 AM	I0123818	The Index-Journal	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	212.00
6/23/2025 12:00:00 AM	I0123819	ImPACT Applications, Inc	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	120.00
6/23/2025 12:00:00 AM	I0123820	Enterprise Toll	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	3.25
6/23/2025 12:00:00 AM	I0123821	Enterprise Toll	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	5.83
6/23/2025 12:00:00 AM	I0123822	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	11.68
6/23/2025 12:00:00 AM	I0123823	Emerald Welding LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,400.76
6/23/2025 12:00:00 AM	I0123824	Emerald Welding LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	159.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/23/2025 12:00:00 AM	I0123825	John Ward Enterprises, Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,100.00
6/23/2025 12:00:00 AM	I0123826	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	72.00
6/23/2025 12:00:00 AM	I0123826	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	333.20
6/23/2025 12:00:00 AM	I0123826	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	542.05
6/23/2025 12:00:00 AM	I0123827	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	33.49
6/23/2025 12:00:00 AM	I0123828	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	46.66
6/23/2025 12:00:00 AM	I0123830	Commissioners of Public Works	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	767.46
6/23/2025 12:00:00 AM	I0123831	Petty Cash Slips	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	9.68
6/23/2025 12:00:00 AM	I0123831	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	19.47
6/23/2025 12:00:00 AM	I0123831	Petty Cash Slips	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	34.75
6/23/2025 12:00:00 AM	I0123832	Martin Microscope Co	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Administrative Supplies	52,644.00
6/23/2025 12:00:00 AM	I0123833	Full Compass Systems	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	996.32
6/23/2025 12:00:00 AM	J0018624	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	-906.52
6/23/2025 12:00:00 AM	J0018624	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	906.52
6/24/2025 12:00:00 AM	F0061425	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
6/24/2025 12:00:00 AM	I0123834	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
6/24/2025 12:00:00 AM	I0123835	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	543.87
6/24/2025 12:00:00 AM	I0123836	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	5,774.11
6/24/2025 12:00:00 AM	I0123838	Dover Saddlery Inc	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	509.32
6/24/2025 12:00:00 AM	I0123839	Brown Edwards & Company LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	8,000.00
6/24/2025 12:00:00 AM	I0123840	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	494.34
6/24/2025 12:00:00 AM	I0123840	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	808.39
6/24/2025 12:00:00 AM	I0123841	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	4,910.15
6/24/2025 12:00:00 AM	I0123842	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	80.00
6/24/2025 12:00:00 AM	I0123843	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	2,538.58
6/24/2025 12:00:00 AM	I0123843	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	3,634.79
6/24/2025 12:00:00 AM	I0123844	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	22.26
6/24/2025 12:00:00 AM	I0123845	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	426.50
6/24/2025 12:00:00 AM	I0123846	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
6/24/2025 12:00:00 AM	I0123847	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	104.50
6/24/2025 12:00:00 AM	I0123848	Neil Enterprises Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	594.00
6/24/2025 12:00:00 AM	I0123849	SimBiotic Software	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,715.00
6/24/2025 12:00:00 AM	I0123850	Spirit Hall	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	616.50
6/24/2025 12:00:00 AM	I0123851	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.26
6/24/2025 12:00:00 AM	I0123851	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	260.88
6/24/2025 12:00:00 AM	I0123852	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.56
6/24/2025 12:00:00 AM	I0123852	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	392.50
6/24/2025 12:00:00 AM	I0123853	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.83
6/24/2025 12:00:00 AM	I0123853	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	521.70
6/24/2025 12:00:00 AM	I0123854	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.83
6/24/2025 12:00:00 AM	I0123854	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	483.50
6/24/2025 12:00:00 AM	I0123855	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.66
6/24/2025 12:00:00 AM	I0123855	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	646.80
6/24/2025 12:00:00 AM	I0123857	Nassuna, Rita	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	569.52
6/24/2025 12:00:00 AM	I0123858	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	96.84
6/24/2025 12:00:00 AM	I0123858	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	178.94
6/24/2025 12:00:00 AM	I0123858	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	258.78
6/24/2025 12:00:00 AM	I0123859	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	770.27
6/24/2025 12:00:00 AM	I0123860	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	35.16
6/24/2025 12:00:00 AM	I0123861	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Meals In-State	54.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/24/2025 12:00:00 AM	I0123861	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Mileage In-State	199.08
6/24/2025 12:00:00 AM	I0123862	Lander University Student	Unrestricted Current Funds	Financial Aid-Scholarships	Student Services	Mileage In-State	310.52
6/24/2025 12:00:00 AM	I0123863	HUB International Midwest Ltd	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	26,585.86
6/24/2025 12:00:00 AM	I0123864	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,702.59
6/24/2025 12:00:00 AM	I0123865	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
6/24/2025 12:00:00 AM	I0123866	J. Brandt Recognition, LTD	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,492.54
6/24/2025 12:00:00 AM	I0123868	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	25.00
6/24/2025 12:00:00 AM	J0018629	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Non-State Student Travel	425.00
6/24/2025 12:00:00 AM	J0018630	Lander University Employee/Student	Designated General Funds	Men's Lacrosse Designated	Student Services	Recruiting	186.41
6/24/2025 12:00:00 AM	J0018631	Lander University Employee/Student	Designated General Funds	Men's Lacrosse Designated	Student Services	Recruiting	237.22
6/24/2025 12:00:00 AM	TC000185	AMAZON MARK NH8PY9RL1	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	17.54
6/24/2025 12:00:00 AM	TC000185	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	80.44
6/24/2025 12:00:00 AM	TC000185	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	104.98
6/24/2025 12:00:00 AM	TC000185	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	148.32
6/24/2025 12:00:00 AM	TC000185	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	174.36
6/24/2025 12:00:00 AM	TC000185	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	220.12
6/24/2025 12:00:00 AM	TC000185	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	363.27
6/24/2025 12:00:00 AM	TC000185	AMAZON MARK NH6H38IN0	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	686.48
6/24/2025 12:00:00 AM	TC000185	WF JOSSMAIN4418482191	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	1,068.93
6/24/2025 12:00:00 AM	TC000185	AMAZON MARK NO7VX30F2	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	2,101.25
6/24/2025 12:00:00 AM	TC000185	CRATE&BARREL CB2 NOD	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	3,100.86
6/25/2025 12:00:00 AM	I0123869	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	161.50
6/25/2025 12:00:00 AM	I0123870	Lacrosse Unlimited INC.	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	2,110.04
6/25/2025 12:00:00 AM	I0123871	Emerald Romac LLC	Designated General Funds	Career Fair	Student Services	Administrative Supplies	17.12
6/25/2025 12:00:00 AM	I0123872	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	243.60
6/25/2025 12:00:00 AM	I0123873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	7.00
6/25/2025 12:00:00 AM	I0123873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	45.14
6/25/2025 12:00:00 AM	I0123873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	57.01
6/25/2025 12:00:00 AM	I0123873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	590.00
6/25/2025 12:00:00 AM	I0123873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Rental Car Foreign	791.68
6/25/2025 12:00:00 AM	I0123873	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	3,119.63
6/25/2025 12:00:00 AM	I0123875	Aramark	Unrestricted Current Funds	Staff Senate	Institutional Support	Contractual Services	100.00
6/25/2025 12:00:00 AM	I0123876	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
6/25/2025 12:00:00 AM	I0123877	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Other Transport Costs Out-Of-S	288.96
6/25/2025 12:00:00 AM	I0123877	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Meals Out-Of-State	375.00
6/25/2025 12:00:00 AM	I0123878	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.85
6/25/2025 12:00:00 AM	I0123879	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.85
6/25/2025 12:00:00 AM	I0123880	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Meals In-State	60.00
6/25/2025 12:00:00 AM	I0123880	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Lodging In-State	274.37
6/25/2025 12:00:00 AM	I0123881	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Travel In-State	183.00
6/25/2025 12:00:00 AM	I0123882	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Travel In-State	183.00
6/25/2025 12:00:00 AM	I0123883	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Travel In-State	183.00
6/25/2025 12:00:00 AM	I0123884	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Travel In-State	183.00
6/25/2025 12:00:00 AM	I0123889	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
6/25/2025 12:00:00 AM	I0123894	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Non-State Employee Travel	124.32
6/25/2025 12:00:00 AM	I0123895	104 Court LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Candidate Interview Expense	330.78
6/25/2025 12:00:00 AM	I0123896	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	143.19
6/25/2025 12:00:00 AM	I0123897	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Recruiting	143.19
6/25/2025 12:00:00 AM	I0123898	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	143.19
6/25/2025 12:00:00 AM	I0123899	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	143.19

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6/25/2025 12:00:00 AM	I0123900	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	572.76
6/25/2025 12:00:00 AM	I0123901	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,649.60
6/25/2025 12:00:00 AM	I0123902	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals In-State	10.00
6/25/2025 12:00:00 AM	I0123902	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage In-State	277.20
6/25/2025 12:00:00 AM	I0123902	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging In-State	321.20
6/25/2025 12:00:00 AM	I0123903	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	One-day Meals	10.00
6/26/2025 12:00:00 AM	I0123906	Emerald Romac LLC	Unrestricted Current Funds	Ambassadors	Student Services	Advertising/Printing	633.44
6/26/2025 12:00:00 AM	I0123907	ETS	Designated General Funds	Business Fee Pool	Instruction	Administrative Supplies	4,905.00
6/26/2025 12:00:00 AM	I0123908	SHI International Corp	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	1,970.62
6/26/2025 12:00:00 AM	I0123909	SHI International Corp	Unrestricted Current Funds	President's Grants	Academic Support	Computer Hardware/Software	80.31
6/26/2025 12:00:00 AM	I0123910	SHI International Corp	Unrestricted Current Funds	President's Grants	Academic Support	Computer Hardware/Software	3,419.26
6/26/2025 12:00:00 AM	I0123914	Greenwood Specialty Company, Ltd	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	8,750.00
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	646.13
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,313.76
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,322.05
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,717.85
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,718.30
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,420.52
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,337.18
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	7,777.75
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	10,889.87
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,392.33
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	26,969.46
6/26/2025 12:00:00 AM	I0123915	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	70,671.77
6/26/2025 12:00:00 AM	I0123916	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	321.96
6/26/2025 12:00:00 AM	I0123916	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	467.10
6/26/2025 12:00:00 AM	I0123917	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.00
6/26/2025 12:00:00 AM	I0123918	Mixed Role Productions Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	247.62
6/26/2025 12:00:00 AM	I0123919	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	83.73
6/26/2025 12:00:00 AM	I0123919	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,196.64
6/26/2025 12:00:00 AM	I0123920	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.03
6/26/2025 12:00:00 AM	I0123920	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	444.60
6/26/2025 12:00:00 AM	I0123921	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	85.32
6/26/2025 12:00:00 AM	I0123921	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,695.20
6/26/2025 12:00:00 AM	I0123922	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.45
6/26/2025 12:00:00 AM	I0123923	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.77
6/26/2025 12:00:00 AM	I0123924	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.95
6/26/2025 12:00:00 AM	I0123925	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	64.29
6/26/2025 12:00:00 AM	I0123926	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	72.33
6/26/2025 12:00:00 AM	I0123927	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	125.00
6/26/2025 12:00:00 AM	I0123928	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	185.87
6/26/2025 12:00:00 AM	I0123929	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	40.69
6/26/2025 12:00:00 AM	I0123930	Enterprise Toll	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	1.78
6/26/2025 12:00:00 AM	I0123931	Raynor, Mike	Unrestricted Current Funds	Women's Softball	Student Services	Officials	527.78
6/26/2025 12:00:00 AM	I0123932	Herald Office Supply Inc.	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Furniture	2,838.43
6/26/2025 12:00:00 AM	I0123933	NCAA	Designated General Funds	NCAA Reimbursement Funds	Student Services	Fees	1,000.00
6/26/2025 12:00:00 AM	I0123934	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	235.00
6/26/2025 12:00:00 AM	I0123935	The Sunshine House, Inc,	Designated General Funds	Coll of Business Designated	Instruction	Dues/Memberships	2,500.00
6/26/2025 12:00:00 AM	I0123936	Carolina Buzz, LLC	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Advertising/Printing	350.00
6/26/2025 12:00:00 AM	I0123937	Benson, William	Designated General Funds	Men's Baseball Designated	Student Services	Officials	550.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/26/2025 12:00:00 AM	I0123938	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	94.61
6/26/2025 12:00:00 AM	I0123939	Maximus US Services,Inc	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	8,500.00
6/26/2025 12:00:00 AM	I0123940	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	143.19
6/26/2025 12:00:00 AM	I0123942	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	290.60
6/26/2025 12:00:00 AM	I0123943	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	146.52
6/26/2025 12:00:00 AM	I0123945	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
6/26/2025 12:00:00 AM	I0123945	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	124.60
6/26/2025 12:00:00 AM	I0123946	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	116.90
6/26/2025 12:00:00 AM	I0123947	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	214.90
6/26/2025 12:00:00 AM	I0123948	Southern Cultured Marble Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,850.00
6/26/2025 12:00:00 AM	I0123950	Bacot and Padgett LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	375.00
6/26/2025 12:00:00 AM	I0123951	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	42.51
6/26/2025 12:00:00 AM	I0123952	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	381.50
6/26/2025 12:00:00 AM	I0123953	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	21.80
6/26/2025 12:00:00 AM	I0123953	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	21.80
6/26/2025 12:00:00 AM	I0123954	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Other Transport Costs Out-Of-S	58.86
6/26/2025 12:00:00 AM	I0123954	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals Out-Of-State	75.00
6/26/2025 12:00:00 AM	I0123954	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage Out-Of-State	89.04
6/26/2025 12:00:00 AM	I0123954	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging Out-Of-State	473.02
6/26/2025 12:00:00 AM	J0018652	To record June charges	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-5,544.49
6/26/2025 12:00:00 AM	J0018652	To record June charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	2.52
6/26/2025 12:00:00 AM	J0018652	To record June charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	15.12
6/26/2025 12:00:00 AM	J0018652	To record June charges	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	15.72
6/26/2025 12:00:00 AM	J0018652	To record June charges	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	17.95
6/26/2025 12:00:00 AM	J0018652	To record June charges	Designated General Funds	Orientation	Student Services	Administrative Supplies	26.86
6/26/2025 12:00:00 AM	J0018652	To record June charges	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	35.96
6/26/2025 12:00:00 AM	J0018652	To record June charges	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	165.25
6/26/2025 12:00:00 AM	J0018652	To record June charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	215.96
6/26/2025 12:00:00 AM	J0018652	To record June charges	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Internal Expenses	224.57
6/26/2025 12:00:00 AM	J0018652	To record June charges	Designated General Funds	Orientation	Student Services	Internal Expenses	383.73
6/26/2025 12:00:00 AM	J0018652	To record June charges	Restricted State Funds	CREATE Project-2024-2025	Public Service	Internal Expenses	5,544.49
6/26/2025 12:00:00 AM	J0018655	Peach Belt Conference Postage	Renewal & Replacement	Legal Retrobution	Operations and Maintenance	Postage/Freight/Delivery	-31.40
6/26/2025 12:00:00 AM	J0018655	Peach Belt Conference Postage	Unrestricted Current Funds	Athletic Director	Student Services	Postage/Freight/Delivery	31.40
6/26/2025 12:00:00 AM	J0018656	CES I0123768 wrong acct	Designated General Funds	General Institution - OH Alloc	Institutional Support	Vehicles	-5,230.08
6/26/2025 12:00:00 AM	J0018656	TA Instr I0123769 wrong account	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Machinery, equip., & other	-4,446.09
6/26/2025 12:00:00 AM	J0018656	TA Instr I0123769 wrong account	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Maintenance Supplies	4,446.09
6/26/2025 12:00:00 AM	J0018656	CES I0123768 wrong acct	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	5,230.08
6/26/2025 12:00:00 AM	J0018657	To record June charges	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-300.00
6/26/2025 12:00:00 AM	J0018657	To record June charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	11.53
6/26/2025 12:00:00 AM	J0018657	To record June charges	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	15.50
6/26/2025 12:00:00 AM	J0018657	To record June charges	Designated General Funds	Orientation	Student Services	Administrative Supplies	16.34
6/26/2025 12:00:00 AM	J0018657	To record June charges	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	21.48
6/26/2025 12:00:00 AM	J0018657	To record June charges	Unrestricted Current Funds	Ambassadors	Student Services	Internal Expenses	31.51
6/26/2025 12:00:00 AM	J0018657	To record June charges	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Administrative Supplies	87.36
6/26/2025 12:00:00 AM	J0018657	To record June charges	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	98.75
6/26/2025 12:00:00 AM	J0018657	To record June charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	164.75
6/26/2025 12:00:00 AM	J0018657	To record June charges	Designated General Funds	Orientation	Student Services	Internal Expenses	233.38
6/26/2025 12:00:00 AM	J0018657	To record June charges	Restricted State Funds	CREATE Project-2024-2025	Public Service	Internal Expenses	300.00
6/26/2025 12:00:00 AM	J0018657	To record June charges	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	306.92
6/26/2025 12:00:00 AM	J0018657	To record June charges	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Internal Expenses	1,248.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/26/2025 12:00:00 AM	J0018658	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Travel Foreign	-3.01
6/26/2025 12:00:00 AM	J0018658	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	190.10
6/26/2025 12:00:00 AM	J0018659	BKST Online Txtbks 05/14-6/17/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-2,770.18
6/26/2025 12:00:00 AM	J0018659	BKST Online Shpg 05/14-6/17/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-74.35
6/26/2025 12:00:00 AM	J0018659	BKST Online Credit 06/03/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	7.98
6/26/2025 12:00:00 AM	TC000186	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs In-	13.44
6/26/2025 12:00:00 AM	TC000186	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	101.30
6/26/2025 12:00:00 AM	TC000186	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	196.97
6/26/2025 12:00:00 AM	TC000186	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	292.22
6/26/2025 12:00:00 AM	TC000186	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	549.15
6/26/2025 12:00:00 AM	TC000186	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,351.02
6/30/2025 12:00:00 AM	I0123953	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	-21.80
6/30/2025 12:00:00 AM	I0123953	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	-21.80
6/30/2025 12:00:00 AM	I0123955	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,517.60
6/30/2025 12:00:00 AM	I0123956	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,723.60
6/30/2025 12:00:00 AM	I0123958	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	147.57
6/30/2025 12:00:00 AM	J0018662	Online BKST Fin Aid 06/02/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-135.24
6/30/2025 12:00:00 AM	J0018663	Online BKST Correction 06/03/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-3.99
6/30/2025 12:00:00 AM	J0018663	BKST Departmental Charges 06/26/202	Unrestricted Current Funds	Ambassadors	Student Services	Administrative Supplies	83.76
6/30/2025 12:00:00 AM	J0018663	BKST Departmental Charges 06/26/25	Unrestricted Current Funds	Ambassadors	Student Services	Internal Expenses	1,196.64
6/30/2025 12:00:00 AM	J0018666	Online BKST 06/27/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-176.75
6/30/2025 12:00:00 AM	J0018666	Record Indirect Cost	Restricted State Funds	CREATE Project-2024-2025	Public Service	Indirect Cost Recovery	8,582.42
6/30/2025 12:00:00 AM	J0018666	Record Indirect Cost	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Indirect Cost Recovery	18,327.96
6/30/2025 12:00:00 AM	J0018670	Online BKST JRushton 06/30/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-448.95
6/30/2025 12:00:00 AM	J0018670	Online BKST 06/05/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-173.74
6/30/2025 12:00:00 AM	J0018670	Online BKST KStowers 06/30/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-72.00
6/30/2025 12:00:00 AM	J0018670	Online BKST DRosenbusch 05/28/2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	151.49