

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 03

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/2/2025 12:00:00 AM	I0124760	Emerald Romac LLC	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	17.12
9/2/2025 12:00:00 AM	I0124770	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	8.56
9/2/2025 12:00:00 AM	I0124785	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	125.00
9/2/2025 12:00:00 AM	I0124786	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	75.00
9/2/2025 12:00:00 AM	I0124787	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	125.00
9/2/2025 12:00:00 AM	I0124788	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	125.00
9/2/2025 12:00:00 AM	I0124789	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	350.00
9/2/2025 12:00:00 AM	I0124790	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	125.00
9/2/2025 12:00:00 AM	I0124791	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	75.00
9/2/2025 12:00:00 AM	I0124795	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	600.00
9/2/2025 12:00:00 AM	I0124796	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	625.00
9/2/2025 12:00:00 AM	I0124797	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,000.00
9/2/2025 12:00:00 AM	I0124798	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	375.00
9/2/2025 12:00:00 AM	I0124799	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	325.00
9/2/2025 12:00:00 AM	I0124800	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,257.40
9/2/2025 12:00:00 AM	I0124801	David Shane Duncan	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,500.00
9/2/2025 12:00:00 AM	I0124802	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Administrative Supplies	256.80
9/2/2025 12:00:00 AM	I0124803	Pixel Press Technology, LLC	Designated General Funds	Media & Design Fee Pool	Instruction	Contractual Services	150.00
9/2/2025 12:00:00 AM	J0018906	Mov TrailHead Media to Correct Bdgt	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-600.00
9/2/2025 12:00:00 AM	J0018906	Moved TrailHead Expense fm Old Indx	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	600.00
9/3/2025 12:00:00 AM	I0124804	Charles J. Maddox Jr	Unrestricted Current Funds	Dept of Music	Instruction	Contractual Services	3,553.00
9/3/2025 12:00:00 AM	I0124805	Greenwood Specialty Company, Ltd	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,800.00
9/3/2025 12:00:00 AM	I0124806	Comm of Public Works	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	9,080.79
9/3/2025 12:00:00 AM	I0124807	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
9/3/2025 12:00:00 AM	I0124808	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
9/3/2025 12:00:00 AM	I0124809	Magnolia Construction Group LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	364,770.00
9/3/2025 12:00:00 AM	I0124810	4Imprint Inc	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	828.20
9/3/2025 12:00:00 AM	I0124811	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	437.85
9/3/2025 12:00:00 AM	I0124812	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	340.00
9/3/2025 12:00:00 AM	I0124813	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	58,561.04
9/3/2025 12:00:00 AM	I0124814	Chronicle of Higher Education	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	6,500.00
9/3/2025 12:00:00 AM	I0124815	Harris Carpets & Linoleum, Inc. DBA	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	6,352.07
9/3/2025 12:00:00 AM	I0124816	Harris Carpets & Linoleum, Inc. DBA	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,705.01
9/3/2025 12:00:00 AM	I0124817	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	435.81
9/3/2025 12:00:00 AM	I0124817	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	465.95
9/3/2025 12:00:00 AM	I0124817	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	604.86
9/3/2025 12:00:00 AM	I0124817	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,598.98
9/3/2025 12:00:00 AM	I0124818	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	51.18
9/3/2025 12:00:00 AM	I0124818	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	860.16
9/3/2025 12:00:00 AM	I0124819	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	80.03
9/3/2025 12:00:00 AM	I0124819	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,344.96
9/3/2025 12:00:00 AM	I0124820	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	175.00
9/3/2025 12:00:00 AM	I0124821	Balance Point LLC	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	1,280.00
9/3/2025 12:00:00 AM	I0124822	Gaming Oasis LLC	Unrestricted Current Funds	ESports Club	Student Services	Dues/Memberships	450.00
9/3/2025 12:00:00 AM	I0124823	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
9/3/2025 12:00:00 AM	I0124824	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
9/4/2025 12:00:00 AM	CR000317	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-888.40
9/4/2025 12:00:00 AM	CR000317	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Rental Car In-State	47.88
9/4/2025 12:00:00 AM	CR000317	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	80.65
9/4/2025 12:00:00 AM	CR000317	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Rental Car In-State	161.29

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/4/2025 12:00:00 AM	CR000317	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	280.00
9/4/2025 12:00:00 AM	CR000317	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	318.58
9/4/2025 12:00:00 AM	I0124825	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,139.20
9/4/2025 12:00:00 AM	I0124826	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	130.80
9/4/2025 12:00:00 AM	I0124827	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	207.10
9/4/2025 12:00:00 AM	I0124828	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	239.80
9/4/2025 12:00:00 AM	I0124829	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	261.60
9/4/2025 12:00:00 AM	I0124830	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
9/4/2025 12:00:00 AM	I0124831	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
9/4/2025 12:00:00 AM	I0124832	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	82.04
9/4/2025 12:00:00 AM	I0124833	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	60.22
9/4/2025 12:00:00 AM	I0124834	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	56.46
9/4/2025 12:00:00 AM	I0124835	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals Out-Of-State	165.00
9/4/2025 12:00:00 AM	I0124835	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Other Transport Costs Out-Of-S	196.15
9/4/2025 12:00:00 AM	I0124836	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Mileage Out-Of-State	225.60
9/4/2025 12:00:00 AM	I0124837	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	2,547.44
9/4/2025 12:00:00 AM	I0124838	ITHAKA HARBORS INC.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	3,820.16
9/4/2025 12:00:00 AM	I0124839	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
9/4/2025 12:00:00 AM	I0124840	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
9/4/2025 12:00:00 AM	I0124840	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
9/4/2025 12:00:00 AM	I0124841	Aramark	Designated General Funds	International Visiting Scholar	Student Services	Contractual Services	760.00
9/4/2025 12:00:00 AM	I0124842	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Staff Engagement	46.88
9/4/2025 12:00:00 AM	I0124843	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	70.00
9/4/2025 12:00:00 AM	I0124844	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Internet Band Width	9,600.00
9/4/2025 12:00:00 AM	I0124845	Camcor Inc	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	5,466.92
9/4/2025 12:00:00 AM	I0124846	4Imprint Inc	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	666.30
9/4/2025 12:00:00 AM	I0124846	4Imprint Inc	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	673.58
9/4/2025 12:00:00 AM	I0124846	4Imprint Inc	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	681.07
9/4/2025 12:00:00 AM	I0124847	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	532.00
9/4/2025 12:00:00 AM	I0124848	Carolina Biomedical Services	Unrestricted Current Funds	Athletic Training	Student Services	Medical	625.00
9/4/2025 12:00:00 AM	I0124849	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	300.00
9/4/2025 12:00:00 AM	J0018919	Move Credit Record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-1,327.78
9/4/2025 12:00:00 AM	J0018919	Move Romac exp to 13N075	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	-282.48
9/4/2025 12:00:00 AM	J0018919	Move Romac exp fm 131100	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	282.48
9/4/2025 12:00:00 AM	J0018919	Move Credit Record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	1,327.78
9/4/2025 12:00:00 AM	J0018920	Move Expense to Nursing Fee Pool	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-5,555.92
9/4/2025 12:00:00 AM	J0018920	Moved Expense frm School Of Nursin	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	5,555.92
9/4/2025 12:00:00 AM	J0018921	Move Expense to School of Nursing	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	-255.42
9/4/2025 12:00:00 AM	J0018921	Moved Encum. Expense fm Nus Fee	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	255.42
9/5/2025 12:00:00 AM	F0061965	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/5/2025 12:00:00 AM	I0124851	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	971.25
9/5/2025 12:00:00 AM	I0124852	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	3,147.20
9/5/2025 12:00:00 AM	I0124853	SK Consulting Services, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	1,575.00
9/5/2025 12:00:00 AM	I0124854	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	556.40
9/5/2025 12:00:00 AM	I0124855	Hesky & Savy Holding DBA Bangarang	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,059.23
9/5/2025 12:00:00 AM	I0124855	Hesky & Savy Holding DBA Bangarang	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	1,059.24
9/5/2025 12:00:00 AM	I0124856	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	38,587.50
9/5/2025 12:00:00 AM	I0124857	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	32,287.50
9/5/2025 12:00:00 AM	I0124858	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	37,800.00
9/5/2025 12:00:00 AM	I0124859	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	40,950.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/5/2025 12:00:00 AM	I0124860	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,080.00
9/5/2025 12:00:00 AM	I0124861	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	5,000.00
9/8/2025 12:00:00 AM	F0061983	Inconvenience Credit Correcti.	Unrestricted Current Funds	Other Physical Plant	Operations and Maintenance	Year End Cost Allocation	350.00
9/8/2025 12:00:00 AM	F0061985	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
9/8/2025 12:00:00 AM	I0124862	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,416.00
9/8/2025 12:00:00 AM	I0124863	Dri-Stick Decal Corp	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	2,583.15
9/8/2025 12:00:00 AM	I0124864	National Association of Student Fin	Restricted Federal Grants Funds	Fed Training Fund-Admin Cost A	Student Services	Dues/Memberships	2,748.00
9/8/2025 12:00:00 AM	J0018924	Palmetto Construction P0011478	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	-28,182.82
9/8/2025 12:00:00 AM	J0018924	Palmetto BuildersP0010817	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	-3,452.88
9/8/2025 12:00:00 AM	J0018924	Palmetto BuildersP0010817	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	3,452.88
9/8/2025 12:00:00 AM	J0018924	Palmetto Construction P0011478	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	28,182.82
9/9/2025 12:00:00 AM	I0124865	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,950.71
9/9/2025 12:00:00 AM	I0124866	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	2,151.80
9/9/2025 12:00:00 AM	I0124867	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	4,669.36
9/9/2025 12:00:00 AM	I0124868	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	586.45
9/9/2025 12:00:00 AM	I0124869	Heaner Design Group	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	4,900.00
9/9/2025 12:00:00 AM	I0124870	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
9/9/2025 12:00:00 AM	I0124871	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
9/9/2025 12:00:00 AM	I0124872	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
9/9/2025 12:00:00 AM	I0124873	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	4,859.94
9/9/2025 12:00:00 AM	I0124874	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,012.05
9/9/2025 12:00:00 AM	I0124875	First Team Sports Center	Unrestricted Current Funds	JV Men's Soccer	Student Services	Administrative Supplies	3,829.53
9/9/2025 12:00:00 AM	I0124876	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	3,391.90
9/9/2025 12:00:00 AM	I0124877	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	300.00
9/9/2025 12:00:00 AM	I0124877	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	300.00
9/9/2025 12:00:00 AM	I0124878	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	4,986.39
9/9/2025 12:00:00 AM	I0124879	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,361.50
9/9/2025 12:00:00 AM	I0124880	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
9/9/2025 12:00:00 AM	I0124881	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,800.00
9/9/2025 12:00:00 AM	I0124882	Lander University Student	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	59.03
9/9/2025 12:00:00 AM	I0124883	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,775.00
9/9/2025 12:00:00 AM	I0124884	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,170.00
9/9/2025 12:00:00 AM	I0124885	Peach Belt Conference	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	1,500.00
9/9/2025 12:00:00 AM	I0124886	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	845.66
9/9/2025 12:00:00 AM	I0124887	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	76.70
9/9/2025 12:00:00 AM	I0124888	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,400.82
9/9/2025 12:00:00 AM	I0124889	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
9/9/2025 12:00:00 AM	I0124890	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,822.65
9/9/2025 12:00:00 AM	I0124891	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	127.65
9/9/2025 12:00:00 AM	I0124892	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,906.12
9/9/2025 12:00:00 AM	I0124893	WCONLINE INC.	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	666.33
9/9/2025 12:00:00 AM	I0124893	WCONLINE INC.	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1,332.67
9/9/2025 12:00:00 AM	I0124894	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	35.00
9/9/2025 12:00:00 AM	I0124895	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	114.80
9/9/2025 12:00:00 AM	I0124895	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	171.72
9/9/2025 12:00:00 AM	I0124896	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	96.60
9/9/2025 12:00:00 AM	I0124897	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	77.00
9/9/2025 12:00:00 AM	I0124898	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	54.60
9/9/2025 12:00:00 AM	I0124899	Macmillan Holdings LLC	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	4,280.00
9/9/2025 12:00:00 AM	J0018926	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/10/2025 12:00:00 AM	I0124900	Stanley Avenue Duplex, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	24,000.00
9/10/2025 12:00:00 AM	I0124901	Smith Turf & Irrigation LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Vehicles	49,892.88
9/10/2025 12:00:00 AM	I0124902	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,114.00
9/10/2025 12:00:00 AM	I0124903	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
9/10/2025 12:00:00 AM	I0124904	Brown Edwards & Company LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	15,000.00
9/10/2025 12:00:00 AM	I0124905	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	608.40
9/10/2025 12:00:00 AM	I0124906	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,300.18
9/10/2025 12:00:00 AM	I0124907	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	364.45
9/10/2025 12:00:00 AM	I0124908	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	480.26
9/10/2025 12:00:00 AM	I0124909	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	65.00
9/10/2025 12:00:00 AM	I0124910	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	1,596.65
9/10/2025 12:00:00 AM	I0124911	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,251.00
9/10/2025 12:00:00 AM	I0124912	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Trash	198.00
9/10/2025 12:00:00 AM	I0124913	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
9/10/2025 12:00:00 AM	I0124914	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	2,190.00
9/10/2025 12:00:00 AM	J0018929	Move Expense to Correct Budget	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	-666.33
9/10/2025 12:00:00 AM	J0018929	Moved Expense fm Wrong Budget	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Computer Hardware/Software	666.33
9/10/2025 12:00:00 AM	J0018930	Move Expense To Correct Index	Designated General Funds	Media & Design Fee Pool	Instruction	Contractual Services	-599.14
9/10/2025 12:00:00 AM	J0018930	Move expense to correct index	Designated General Funds	Media & Design Fee Pool	Instruction	Administrative Supplies	-285.03
9/10/2025 12:00:00 AM	J0018930	Moved Expense fm Wrong Index	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	285.03
9/10/2025 12:00:00 AM	J0018930	Moved Expense fm Wrong Index	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	599.14
9/11/2025 12:00:00 AM	I0124915	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Internet Band Width	9,600.00
9/11/2025 12:00:00 AM	I0124916	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.83
9/11/2025 12:00:00 AM	I0124917	Emerald Romac LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	68.48
9/11/2025 12:00:00 AM	I0124918	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,609.73
9/11/2025 12:00:00 AM	I0124919	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,942.95
9/11/2025 12:00:00 AM	I0124920	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	976.03
9/11/2025 12:00:00 AM	I0124921	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	258.26
9/11/2025 12:00:00 AM	I0124922	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,458.69
9/11/2025 12:00:00 AM	I0124923	Aramark	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	207.10
9/11/2025 12:00:00 AM	I0124924	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	76.09
9/11/2025 12:00:00 AM	I0124925	Highgate Information Resources Cons	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,350.00
9/11/2025 12:00:00 AM	I0124926	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	81.76
9/11/2025 12:00:00 AM	I0124927	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	100.00
9/11/2025 12:00:00 AM	I0124928	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Mileage Out-Of-State	50.00
9/11/2025 12:00:00 AM	I0124929	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
9/11/2025 12:00:00 AM	I0124930	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
9/11/2025 12:00:00 AM	I0124931	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.08
9/11/2025 12:00:00 AM	I0124936	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	13,103.37
9/11/2025 12:00:00 AM	I0124941	SimBiotic Software	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,960.00
9/11/2025 12:00:00 AM	I0124942	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	673.20
9/11/2025 12:00:00 AM	I0124943	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	613.20
9/11/2025 12:00:00 AM	I0124944	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	172.07
9/11/2025 12:00:00 AM	I0124945	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	86.07
9/11/2025 12:00:00 AM	I0124946	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.50
9/11/2025 12:00:00 AM	I0124947	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,028.00
9/11/2025 12:00:00 AM	I0124948	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	816.50
9/11/2025 12:00:00 AM	I0124949	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.94
9/11/2025 12:00:00 AM	I0124950	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	79.49
9/11/2025 12:00:00 AM	I0124951	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	68.94

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9/11/2025 12:00:00 AM	I0124952	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	112.98
9/11/2025 12:00:00 AM	I0124953	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21.44
9/11/2025 12:00:00 AM	I0124954	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-20.25
9/11/2025 12:00:00 AM	I0124955	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-20.25
9/11/2025 12:00:00 AM	I0124956	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	430.20
9/11/2025 12:00:00 AM	I0124957	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	395.00
9/11/2025 12:00:00 AM	I0124958	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	360.00
9/11/2025 12:00:00 AM	I0124959	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	110.00
9/11/2025 12:00:00 AM	I0124959	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	1,054.41
9/11/2025 12:00:00 AM	I0124960	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	69.49
9/11/2025 12:00:00 AM	I0124961	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	180.00
9/11/2025 12:00:00 AM	I0124962	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	586.44
9/11/2025 12:00:00 AM	I0124963	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	1,358.75
9/11/2025 12:00:00 AM	I0124964	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	252.00
9/11/2025 12:00:00 AM	I0124965	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	217.00
9/11/2025 12:00:00 AM	I0124966	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	124.60
9/11/2025 12:00:00 AM	I0124967	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	226.80
9/11/2025 12:00:00 AM	I0124968	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	137.20
9/11/2025 12:00:00 AM	I0124969	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	78.40
9/11/2025 12:00:00 AM	I0124970	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	82.38
9/11/2025 12:00:00 AM	I0124971	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	53.00
9/12/2025 12:00:00 AM	I0124972	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,250.00
9/12/2025 12:00:00 AM	I0124973	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,853.00
9/12/2025 12:00:00 AM	I0124974	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	203,671.92
9/12/2025 12:00:00 AM	I0124975	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	5,437.50
9/12/2025 12:00:00 AM	I0124976	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	19,562.71
9/12/2025 12:00:00 AM	I0124977	Radium Architecture, Inc	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	4,400.00
9/12/2025 12:00:00 AM	I0124978	Radium Architecture, Inc	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	2,475.00
9/12/2025 12:00:00 AM	I0124979	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,000.00
9/12/2025 12:00:00 AM	I0124980	Omnilert, LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	4,100.00
9/15/2025 12:00:00 AM	F0062049	Iconic Group	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-1,277.81
9/15/2025 12:00:00 AM	F0062049	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
9/15/2025 12:00:00 AM	I0124981	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	22,492.21
9/15/2025 12:00:00 AM	I0124982	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	197.43
9/15/2025 12:00:00 AM	I0124983	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	600.38
9/15/2025 12:00:00 AM	I0124984	Emerald Romac LLC	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	8.56
9/16/2025 12:00:00 AM	F0062060	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,782.98
9/16/2025 12:00:00 AM	F0062060	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	637.00
9/16/2025 12:00:00 AM	F0062061	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/16/2025 12:00:00 AM	I0124985	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Athletic Bus Rental	9,850.00
9/16/2025 12:00:00 AM	I0124986	Community Journals, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,620.00
9/16/2025 12:00:00 AM	I0124987	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	248.64
9/16/2025 12:00:00 AM	I0124988	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	300.00
9/16/2025 12:00:00 AM	I0124988	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	300.00
9/16/2025 12:00:00 AM	I0124989	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,436.05
9/16/2025 12:00:00 AM	I0124990	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	153.50
9/16/2025 12:00:00 AM	I0124991	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	192.86
9/16/2025 12:00:00 AM	I0124992	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	72.88
9/16/2025 12:00:00 AM	I0124993	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.44
9/16/2025 12:00:00 AM	I0124994	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45

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9/16/2025 12:00:00 AM	I0124995	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	106.48
9/16/2025 12:00:00 AM	I0124996	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	96.92
9/16/2025 12:00:00 AM	I0124997	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.91
9/16/2025 12:00:00 AM	I0124998	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	114.81
9/16/2025 12:00:00 AM	I0124999	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
9/16/2025 12:00:00 AM	I0125000	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.99
9/16/2025 12:00:00 AM	I0125001	Humane Society of Greenwood	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Community Engagement	1,000.00
9/16/2025 12:00:00 AM	I0125002	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	232.71
9/16/2025 12:00:00 AM	I0125003	Lander University Employee/Student	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	81.66
9/16/2025 12:00:00 AM	I0125004	Petty Cash Slips	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	10.69
9/16/2025 12:00:00 AM	I0125004	Petty Cash Slips	Designated General Funds	Coll of Sci & Math Designated	Instruction	Administrative Supplies	15.00
9/16/2025 12:00:00 AM	I0125004	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	27.80
9/16/2025 12:00:00 AM	I0125004	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	48.19
9/16/2025 12:00:00 AM	I0125004	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	48.46
9/16/2025 12:00:00 AM	I0125005	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
9/16/2025 12:00:00 AM	I0125005	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	115.78
9/16/2025 12:00:00 AM	I0125006	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	88.00
9/16/2025 12:00:00 AM	I0125007	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	123.00
9/16/2025 12:00:00 AM	I0125008	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	66.23
9/16/2025 12:00:00 AM	I0125009	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	168.00
9/16/2025 12:00:00 AM	I0125010	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	500.00
9/16/2025 12:00:00 AM	I0125011	Emerald Welding LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	9,242.76
9/16/2025 12:00:00 AM	I0125012	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 25-26	Academic Support	Computer Hardware/Software	39,855.96
9/16/2025 12:00:00 AM	I0125013	Dell Marketing L P	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	2,437.01
9/16/2025 12:00:00 AM	I0125014	Network Controls & Electric	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	20,093.58
9/16/2025 12:00:00 AM	I0125015	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Contractual Services	147,950.00
9/17/2025 12:00:00 AM	F0062068	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	94.58
9/17/2025 12:00:00 AM	I0125016	Keffer Development Services, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	1,420.40
9/17/2025 12:00:00 AM	I0125017	Emerald Romac LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	8.56
9/17/2025 12:00:00 AM	I0125018	Emerald Romac LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	59.92
9/17/2025 12:00:00 AM	I0125019	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	212.02
9/17/2025 12:00:00 AM	I0125020	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	407.55
9/17/2025 12:00:00 AM	I0125021	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.53
9/17/2025 12:00:00 AM	I0125022	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	2,693.96
9/17/2025 12:00:00 AM	I0125029	Great Lakes Education Services	Unrestricted Current Funds	International Students & Schol	Student Services	Contractual Services	4,000.00
9/17/2025 12:00:00 AM	I0125030	Apple Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,515.68
9/17/2025 12:00:00 AM	I0125031	Wooten dba Wu-10 Graphics, Jeffrey	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	1,829.70
9/18/2025 12:00:00 AM	I0125032	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	9,148.44
9/18/2025 12:00:00 AM	I0125033	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	45.78
9/18/2025 12:00:00 AM	I0125034	Trailhead Media	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	600.00
9/18/2025 12:00:00 AM	I0125035	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	13.72
9/18/2025 12:00:00 AM	I0125036	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	328.93
9/18/2025 12:00:00 AM	I0125037	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	575.28
9/18/2025 12:00:00 AM	I0125038	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	119.69
9/18/2025 12:00:00 AM	I0125039	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
9/18/2025 12:00:00 AM	I0125040	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.08
9/18/2025 12:00:00 AM	I0125041	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
9/18/2025 12:00:00 AM	I0125042	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	433.77
9/18/2025 12:00:00 AM	I0125043	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	39.24
9/18/2025 12:00:00 AM	I0125044	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08

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9/18/2025 12:00:00 AM	I0125044	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
9/18/2025 12:00:00 AM	I0125045	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
9/18/2025 12:00:00 AM	I0125045	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
9/18/2025 12:00:00 AM	I0125046	Aramark	Unrestricted Current Funds	School of Business	Instruction	Contractual Services	222.85
9/18/2025 12:00:00 AM	I0125047	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
9/18/2025 12:00:00 AM	I0125048	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	851.20
9/18/2025 12:00:00 AM	I0125049	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
9/18/2025 12:00:00 AM	I0125050	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,000.00
9/18/2025 12:00:00 AM	I0125051	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	3,700.00
9/18/2025 12:00:00 AM	I0125052	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	2,700.00
9/18/2025 12:00:00 AM	I0125053	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	4,070.00
9/18/2025 12:00:00 AM	I0125054	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	275.00
9/18/2025 12:00:00 AM	I0125054	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	275.00
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,396.72
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	2,551.73
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,889.85
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,862.46
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,903.31
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	6,762.84
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	9,476.91
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	11,637.32
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,048.22
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,300.34
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	29,525.66
9/18/2025 12:00:00 AM	I0125055	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	50,671.13
9/18/2025 12:00:00 AM	I0125056	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	80.10
9/18/2025 12:00:00 AM	I0125057	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.36
9/18/2025 12:00:00 AM	I0125057	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	629.50
9/18/2025 12:00:00 AM	I0125058	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	254.88
9/18/2025 12:00:00 AM	I0125058	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	9,182.22
9/18/2025 12:00:00 AM	I0125059	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.77
9/18/2025 12:00:00 AM	I0125060	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	123.66
9/18/2025 12:00:00 AM	I0125061	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	94.72
9/18/2025 12:00:00 AM	I0125062	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	215.25
9/18/2025 12:00:00 AM	I0125063	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	639.10
9/18/2025 12:00:00 AM	I0125064	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	337.20
9/18/2025 12:00:00 AM	I0125065	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	228.20
9/18/2025 12:00:00 AM	I0125066	TouchNet Information Systems Inc	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	930.90
9/18/2025 12:00:00 AM	I0125067	Shred A Way	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	161.50
9/18/2025 12:00:00 AM	I0125068	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	100.00
9/18/2025 12:00:00 AM	I0125069	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	50.00
9/18/2025 12:00:00 AM	I0125069	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Men's Tennis	Student Services	Dues/Memberships	50.00
9/18/2025 12:00:00 AM	I0125070	National Wrestling Coaches Associat	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Dues/Memberships	320.00
9/18/2025 12:00:00 AM	I0125071	Southern Software Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	552.00
9/18/2025 12:00:00 AM	I0125072	Kropff, William	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	262.49
9/18/2025 12:00:00 AM	I0125073	Darden, Magdalyn Jane.	Designated General Funds	Orientation	Student Services	Administrative Supplies	500.00
9/18/2025 12:00:00 AM	I0125074	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	One-day Meals	18.00
9/18/2025 12:00:00 AM	I0125074	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations In-State	40.00
9/18/2025 12:00:00 AM	I0125074	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Mileage In-State	252.00
9/18/2025 12:00:00 AM	I0125075	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	190.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/18/2025 12:00:00 AM	I0125076	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	4.00
9/18/2025 12:00:00 AM	I0125076	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	115.92
9/18/2025 12:00:00 AM	I0125077	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
9/18/2025 12:00:00 AM	I0125078	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Other Transportation Costs In-	50.00
9/18/2025 12:00:00 AM	I0125078	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Mileage In-State	115.64
9/18/2025 12:00:00 AM	I0125079	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	1,400.00
9/18/2025 12:00:00 AM	I0125080	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,825.00
9/18/2025 12:00:00 AM	J0018956	Move Expense to Correct Budget	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	-118.61
9/18/2025 12:00:00 AM	J0018956	Move Expense to Correct Budget	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	-6.29
9/18/2025 12:00:00 AM	J0018956	Moved Expense fm Incorrect Budget	Student Activities Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	6.29
9/18/2025 12:00:00 AM	J0018956	Moved Expense fm Incorrect Budget	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	118.61
9/18/2025 12:00:00 AM	TC000193	AMAZON MARK CH5FA0JP3	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	-903.14
9/18/2025 12:00:00 AM	TC000193	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	7.00
9/18/2025 12:00:00 AM	TC000193	HCM CAROLINA LIQUIDATORS	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	83.45
9/18/2025 12:00:00 AM	TC000193	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	118.70
9/18/2025 12:00:00 AM	TC000193	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	126.46
9/18/2025 12:00:00 AM	TC000193	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	196.91
9/18/2025 12:00:00 AM	TC000193	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	246.21
9/18/2025 12:00:00 AM	TC000193	HOBBY LOBBY #482	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	320.84
9/18/2025 12:00:00 AM	TC000194	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	105.69
9/18/2025 12:00:00 AM	TC000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	208.44
9/18/2025 12:00:00 AM	TC000194	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	225.10
9/18/2025 12:00:00 AM	TC000194	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	261.00
9/18/2025 12:00:00 AM	TC000194	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	310.35
9/18/2025 12:00:00 AM	TC000194	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	325.00
9/18/2025 12:00:00 AM	TC000194	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	498.03
9/18/2025 12:00:00 AM	TC000194	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	570.13
9/19/2025 12:00:00 AM	I0125081	DiaMedical USA Equipment LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	255.05
9/19/2025 12:00:00 AM	I0125082	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	94.16
9/19/2025 12:00:00 AM	I0125083	Emerald Romac LLC	Designated General Funds	Career Fair	Student Services	Administrative Supplies	17.12
9/19/2025 12:00:00 AM	I0125084	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	126.06
9/19/2025 12:00:00 AM	I0125085	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	179.05
9/19/2025 12:00:00 AM	I0125086	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	142.74
9/19/2025 12:00:00 AM	I0125087	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
9/19/2025 12:00:00 AM	I0125087	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	95.90
9/19/2025 12:00:00 AM	I0125088	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Other Transport Costs Out-Of-S	15.00
9/19/2025 12:00:00 AM	I0125088	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals Out-Of-State	35.00
9/19/2025 12:00:00 AM	I0125088	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging Out-Of-State	165.74
9/19/2025 12:00:00 AM	I0125088	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage Out-Of-State	176.08
9/22/2025 12:00:00 AM	I0125089	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,760.72
9/22/2025 12:00:00 AM	I0125090	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	378.32
9/22/2025 12:00:00 AM	I0125091	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	22.26
9/22/2025 12:00:00 AM	I0125092	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Men's Basketball	Student Services	Subscription-Based IT Arrangem	1,668.36
9/22/2025 12:00:00 AM	I0125092	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Women's Softball	Student Services	Subscription-Based IT Arrangem	1,668.40
9/22/2025 12:00:00 AM	I0125092	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Women's Basketball	Student Services	Subscription-Based IT Arrangem	1,668.40
9/22/2025 12:00:00 AM	I0125092	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Men's Baseball	Student Services	Subscription-Based IT Arrangem	1,668.40
9/22/2025 12:00:00 AM	I0125092	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Men's Lacrosse	Student Services	Subscription-Based IT Arrangem	1,668.40
9/22/2025 12:00:00 AM	I0125092	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Women's Soccer	Student Services	Subscription-Based IT Arrangem	1,668.40
9/22/2025 12:00:00 AM	I0125092	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Men's Soccer	Student Services	Subscription-Based IT Arrangem	1,668.40
9/22/2025 12:00:00 AM	I0125092	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Women's Volleyball	Student Services	Subscription-Based IT Arrangem	1,668.40

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9/22/2025 12:00:00 AM	I0125093	Herald Office Supply Inc.	Auxiliary Funds	Camps & Conferences	Auxiliary	Furniture	1,007.80
9/22/2025 12:00:00 AM	I0125094	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	9,695.54
9/22/2025 12:00:00 AM	I0125095	Herald Office Supply Inc.	Auxiliary Funds	Camps & Conferences	Auxiliary	Furniture	52,074.48
9/22/2025 12:00:00 AM	I0125096	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,461.62
9/22/2025 12:00:00 AM	I0125097	National Collegiate Rugby Organizat	Unrestricted Current Funds	Women's Rugby	Student Services	Dues/Memberships	3,275.00
9/22/2025 12:00:00 AM	I0125098	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	781.00
9/22/2025 12:00:00 AM	I0125099	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,800.00
9/22/2025 12:00:00 AM	I0125100	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Volleyball	Student Services	Officials	122.10
9/22/2025 12:00:00 AM	I0125101	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	1,000.00
9/22/2025 12:00:00 AM	I0125102	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	80.10
9/22/2025 12:00:00 AM	I0125103	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	38.00
9/22/2025 12:00:00 AM	I0125104	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
9/22/2025 12:00:00 AM	I0125104	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	65.00
9/22/2025 12:00:00 AM	I0125105	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
9/22/2025 12:00:00 AM	I0125106	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
9/22/2025 12:00:00 AM	I0125107	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	39.89
9/22/2025 12:00:00 AM	I0125108	Professional Party Rentals, Inc.	Auxiliary Funds	Housing	Auxiliary	Postage/Freight/Delivery	1,992.22
9/22/2025 12:00:00 AM	I0125109	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	58.28
9/22/2025 12:00:00 AM	J0018960	Move Expense to Correct Budget	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Administrative Supplies	-199.00
9/22/2025 12:00:00 AM	J0018960	Moved Expense fm Wrong Budget	Designated General Funds	Media & Design Fee Pool	Instruction	Contractual Services	199.00
9/23/2025 12:00:00 AM	I0125110	Carlos Rodriguez	Designated General Funds	Volleyball	Student Services	Officials	8,450.00
9/23/2025 12:00:00 AM	I0125111	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	27.86
9/23/2025 12:00:00 AM	I0125112	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	27.86
9/23/2025 12:00:00 AM	I0125113	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,352.83
9/23/2025 12:00:00 AM	I0125114	Cherry Bekaert LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,618.75
9/23/2025 12:00:00 AM	I0125115	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,390.00
9/23/2025 12:00:00 AM	I0125116	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	3,200.00
9/23/2025 12:00:00 AM	I0125117	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,366.91
9/23/2025 12:00:00 AM	I0125118	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	34.00
9/23/2025 12:00:00 AM	I0125118	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	36.40
9/23/2025 12:00:00 AM	I0125119	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	64.40
9/23/2025 12:00:00 AM	I0125120	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	27.85
9/23/2025 12:00:00 AM	I0125121	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	795.06
9/23/2025 12:00:00 AM	I0125122	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	303.30
9/23/2025 12:00:00 AM	I0125123	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	3,000.00
9/23/2025 12:00:00 AM	I0125124	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	122.10
9/23/2025 12:00:00 AM	I0125125	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
9/23/2025 12:00:00 AM	I0125126	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
9/23/2025 12:00:00 AM	I0125127	Holston Gases	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	430.15
9/23/2025 12:00:00 AM	I0125128	Smith, Tashianna	Unrestricted Current Funds	Women's Basketball	Student Services	Officials	1,200.00
9/23/2025 12:00:00 AM	J0018962	Move to 251001 CC009835	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-889.13
9/23/2025 12:00:00 AM	J0018962	Move to 251001 CC009842	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-272.68
9/23/2025 12:00:00 AM	J0018962	Move to 251001 CC009841	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-144.36
9/23/2025 12:00:00 AM	J0018962	Move to 251001 CC009840	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-102.05
9/23/2025 12:00:00 AM	J0018962	Move to 251001 CC009843	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-64.05
9/23/2025 12:00:00 AM	J0018962	Move to 251001 CC009838	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-52.01
9/23/2025 12:00:00 AM	J0018962	Move from 251000 CC009838	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	52.01
9/23/2025 12:00:00 AM	J0018962	Move from 251000 CC009843	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	64.05
9/23/2025 12:00:00 AM	J0018962	Move from 251000 CC009840	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	102.05
9/23/2025 12:00:00 AM	J0018962	Move from 251000 CC009841	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	144.36

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9/23/2025 12:00:00 AM	J0018962	Move from 251000 CC009842	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	272.68
9/23/2025 12:00:00 AM	J0018962	Move from 251000 CC009835	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	889.13
9/24/2025 12:00:00 AM	I0125129	US&S inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	24,551.16
9/24/2025 12:00:00 AM	I0125130	US&S inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	24,551.16
9/24/2025 12:00:00 AM	I0125131	Greenwood Hospitality LLC DBA Baymo	Auxiliary Funds	Housing	Auxiliary	Lease of Property	22,866.00
9/24/2025 12:00:00 AM	I0125132	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	866.00
9/24/2025 12:00:00 AM	I0125133	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	815.12
9/24/2025 12:00:00 AM	I0125134	Conference Carolinas	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	5,255.00
9/24/2025 12:00:00 AM	I0125135	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	25.00
9/24/2025 12:00:00 AM	I0125135	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transport Costs Out-Of-S	28.00
9/24/2025 12:00:00 AM	I0125135	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Other Transportation Costs In-	146.73
9/24/2025 12:00:00 AM	I0125135	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	462.06
9/24/2025 12:00:00 AM	I0125136	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	84.14
9/24/2025 12:00:00 AM	I0125137	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	27.86
9/24/2025 12:00:00 AM	I0125138	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	116.20
9/24/2025 12:00:00 AM	I0125139	Aramark	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Contractual Services	441.37
9/24/2025 12:00:00 AM	I0125140	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	137.34
9/24/2025 12:00:00 AM	I0125141	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	123.00
9/24/2025 12:00:00 AM	I0125142	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,896.35
9/24/2025 12:00:00 AM	I0125143	Sharp Business Systems	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,769.47
9/24/2025 12:00:00 AM	I0125144	Custom Coatings Inc.	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	53,414.00
9/24/2025 12:00:00 AM	J0018964	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargeback	Operations and Maintenance	Internal Charge Back	-888.40
9/24/2025 12:00:00 AM	J0018964	Move Amazon chgs to 421100	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	-249.11
9/24/2025 12:00:00 AM	J0018964	Move Amazon chgs fm 410700	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	249.11
9/24/2025 12:00:00 AM	J0018964	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	888.40
9/25/2025 12:00:00 AM	I0125145	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	7,525.00
9/25/2025 12:00:00 AM	I0125146	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	8,475.00
9/25/2025 12:00:00 AM	I0125147	Custom Coatings Inc.	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	87,285.00
9/25/2025 12:00:00 AM	I0125148	HEPACO Blocker Inc dba HEPACO LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,423.53
9/25/2025 12:00:00 AM	I0125149	American Historical Theatre	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Contractual Services	2,000.00
9/25/2025 12:00:00 AM	I0125150	Bennett, Anthony J..	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	270.00
9/25/2025 12:00:00 AM	I0125151	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	804.76
9/25/2025 12:00:00 AM	I0125152	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	27.85
9/25/2025 12:00:00 AM	I0125153	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	29.23
9/25/2025 12:00:00 AM	I0125154	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	432.00
9/25/2025 12:00:00 AM	I0125155	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	3.00
9/25/2025 12:00:00 AM	I0125155	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	81.00
9/25/2025 12:00:00 AM	I0125155	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	92.40
9/25/2025 12:00:00 AM	I0125156	Doherty, Elizabeth	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	270.00
9/25/2025 12:00:00 AM	I0125157	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Meals Out-Of-State	25.00
9/25/2025 12:00:00 AM	I0125157	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Lodging Out-Of-State	462.06
9/25/2025 12:00:00 AM	I0125158	Lugo, Lacy	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	180.00
9/25/2025 12:00:00 AM	I0125159	Lander University Employee/Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	250.00
9/25/2025 12:00:00 AM	I0125160	McAllister, Andrew	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	360.00
9/25/2025 12:00:00 AM	I0125161	Peters, Jolene	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	180.00
9/25/2025 12:00:00 AM	I0125162	Slatten, James D..	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	7,775.35
9/25/2025 12:00:00 AM	I0125162	Slatten, James D..	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,588.09
9/25/2025 12:00:00 AM	I0125163	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Non-State Employee Travel	17.00
9/25/2025 12:00:00 AM	I0125163	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	One-day Meals	17.00
9/25/2025 12:00:00 AM	I0125164	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	27.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
9/25/2025 12:00:00 AM	I0125165	TPM Inc	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	858.37
9/25/2025 12:00:00 AM	I0125166	Wear Active LLC dba Southern Panach	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	624.45
9/25/2025 12:00:00 AM	J0018971	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	3,284.00
9/26/2025 12:00:00 AM	I0125167	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,962.24
9/26/2025 12:00:00 AM	I0125168	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	300.00
9/26/2025 12:00:00 AM	I0125170	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	614.20
9/26/2025 12:00:00 AM	I0125175	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
9/26/2025 12:00:00 AM	I0125176	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	462.00
9/26/2025 12:00:00 AM	I0125176	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	796.00
9/26/2025 12:00:00 AM	I0125177	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
9/26/2025 12:00:00 AM	I0125178	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,037.40
9/26/2025 12:00:00 AM	I0125179	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,114.00
9/26/2025 12:00:00 AM	I0125180	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	8,677.21
9/26/2025 12:00:00 AM	I0125181	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	65.16
9/26/2025 12:00:00 AM	I0125183	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	261.60
9/26/2025 12:00:00 AM	I0125184	Aramark	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	71.72
9/26/2025 12:00:00 AM	I0125185	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	470.88
9/26/2025 12:00:00 AM	I0125186	Aramark	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Contractual Services	392.57
9/26/2025 12:00:00 AM	I0125187	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	245.72
9/26/2025 12:00:00 AM	I0125188	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	294.30
9/26/2025 12:00:00 AM	I0125189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Non-State Employee Travel	26.88
9/26/2025 12:00:00 AM	I0125189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Non-State Student Travel	26.88
9/26/2025 12:00:00 AM	I0125189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	One-day Meals	26.89
9/29/2025 12:00:00 AM	F0062152	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
9/29/2025 12:00:00 AM	I0125190	A3 Communications, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	878.36
9/29/2025 12:00:00 AM	I0125191	A3 Communications, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	76.46
9/29/2025 12:00:00 AM	I0125192	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	168.80
9/29/2025 12:00:00 AM	I0125193	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	296.53
9/29/2025 12:00:00 AM	I0125194	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	278.03
9/29/2025 12:00:00 AM	I0125195	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	85.00
9/29/2025 12:00:00 AM	I0125196	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Non-State Employee Travel	118.58
9/29/2025 12:00:00 AM	I0125197	Banks, Jamie	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	270.00
9/29/2025 12:00:00 AM	I0125198	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	109.20
9/29/2025 12:00:00 AM	I0125198	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	300.00
9/29/2025 12:00:00 AM	I0125199	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	72.55
9/29/2025 12:00:00 AM	I0125200	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	157.80
9/29/2025 12:00:00 AM	I0125201	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	422.64
9/29/2025 12:00:00 AM	I0125201	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	855.04
9/29/2025 12:00:00 AM	I0125202	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	27.85
9/29/2025 12:00:00 AM	I0125203	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-72.00
9/29/2025 12:00:00 AM	I0125204	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	673.20
9/29/2025 12:00:00 AM	I0125205	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	565.20
9/29/2025 12:00:00 AM	I0125206	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	460.50
9/29/2025 12:00:00 AM	I0125207	Macmillan Holdings LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,849.50
9/29/2025 12:00:00 AM	I0125208	Charles J. Maddox Jr	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	360.00
9/29/2025 12:00:00 AM	I0125209	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
9/29/2025 12:00:00 AM	I0125210	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	649.05
9/29/2025 12:00:00 AM	I0125211	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	76.89
9/29/2025 12:00:00 AM	I0125212	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	295.32
9/29/2025 12:00:00 AM	I0125212	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Uniforms/Other	4,488.86

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9/29/2025 12:00:00 AM	I0125213	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	535.84
9/29/2025 12:00:00 AM	I0125214	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,641.94
9/29/2025 12:00:00 AM	I0125215	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	29.63
9/29/2025 12:00:00 AM	I0125216	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	90.44
9/29/2025 12:00:00 AM	I0125217	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	3,600.00
9/29/2025 12:00:00 AM	I0125218	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	82,549.49
9/29/2025 12:00:00 AM	I0125219	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,084.12
9/30/2025 12:00:00 AM	I0125198	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	-150.00
9/30/2025 12:00:00 AM	I0125198	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	-54.60
9/30/2025 12:00:00 AM	I0125228	BWI Companies Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	10,651.85
9/30/2025 12:00:00 AM	I0125229	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
9/30/2025 12:00:00 AM	I0125230	SC Premiere Cineme LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	1,156.68
9/30/2025 12:00:00 AM	I0125231	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
9/30/2025 12:00:00 AM	I0125231	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	211.40
9/30/2025 12:00:00 AM	I0125232	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	40.00
9/30/2025 12:00:00 AM	I0125233	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	74.34
9/30/2025 12:00:00 AM	I0125234	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	24.08
9/30/2025 12:00:00 AM	I0125235	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	37.66
9/30/2025 12:00:00 AM	I0125236	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Meals In-State	54.00
9/30/2025 12:00:00 AM	I0125236	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	282.80
9/30/2025 12:00:00 AM	I0125236	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Lodging In-State	1,047.75
9/30/2025 12:00:00 AM	I0125237	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	288.27
9/30/2025 12:00:00 AM	I0125237	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	970.27
9/30/2025 12:00:00 AM	I0125237	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,020.18
9/30/2025 12:00:00 AM	I0125237	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,816.24
9/30/2025 12:00:00 AM	I0125237	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,144.75
9/30/2025 12:00:00 AM	I0125237	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	2,548.30
9/30/2025 12:00:00 AM	I0125237	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	3,146.76
9/30/2025 12:00:00 AM	I0125237	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	7,580.15
9/30/2025 12:00:00 AM	I0125238	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	4,175.00
9/30/2025 12:00:00 AM	I0125239	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Athletic Bus Rental	2,085.00
9/30/2025 12:00:00 AM	I0125240	Burdette Engineering Inc	Unexpended Plant	Grier Center Electrical Switch	Operations and Maintenance	Contractual Services	4,000.00
9/30/2025 12:00:00 AM	I0125241	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	37.66
9/30/2025 12:00:00 AM	I0125242	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	81.48
9/30/2025 12:00:00 AM	I0125243	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	74.34
9/30/2025 12:00:00 AM	I0125244	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	98.00
9/30/2025 12:00:00 AM	J0018974	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
9/30/2025 12:00:00 AM	J0018974	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,415.35
9/30/2025 12:00:00 AM	J0018974	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	5,459.14
9/30/2025 12:00:00 AM	J0018978	Move Expense to Correct Budget	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-132.28
9/30/2025 12:00:00 AM	J0018978	Moved Expense fm Wrong Budget	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	132.28
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	0.38
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	2.19
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	5.38
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	6.14
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	9.77
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	9.82
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	10.01
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	12.60
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	14.50

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9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	21.51
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	31.27
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	87.68
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	School of Business	Instruction	Internal Expenses	97.00
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Student Activities Funds	Student Development & Outreach	Student Services	Internal Expenses	140.27
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	143.06
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Internal Expenses	180.00
9/30/2025 12:00:00 AM	J0019039	To record book store charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	307.29
9/30/2025 12:00:00 AM	JS000790	Trans BKAMEX AVPP for Sept	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	11.20