

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 08

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2025 12:00:00 AM	I0121471	Easler, Elizabeth S.	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	374.50
2/3/2025 12:00:00 AM	I0121472	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,132.51
2/3/2025 12:00:00 AM	I0121473	C E Bourne and Company	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	25,000.00
2/3/2025 12:00:00 AM	I0121474	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	1,222.47
2/3/2025 12:00:00 AM	I0121474	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	1,222.48
2/3/2025 12:00:00 AM	I0121475	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,700.23
2/3/2025 12:00:00 AM	I0121476	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	828.17
2/3/2025 12:00:00 AM	I0121476	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	828.19
2/3/2025 12:00:00 AM	I0121477	Grand Harbor Golf & Yacht Club	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	875.00
2/3/2025 12:00:00 AM	I0121477	Grand Harbor Golf & Yacht Club	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	875.00
2/3/2025 12:00:00 AM	I0121478	Regal Chemical Company	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	6,355.80
2/3/2025 12:00:00 AM	I0121479	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	1,352.50
2/3/2025 12:00:00 AM	I0121479	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	1,352.50
2/3/2025 12:00:00 AM	I0121480	Runing Warehouse LLC	Unrestricted Current Funds	Women's Cross Country	Student Services	Uniforms/Other	625.28
2/3/2025 12:00:00 AM	I0121480	Runing Warehouse LLC	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	625.29
2/3/2025 12:00:00 AM	I0121481	Dover Saddlery Inc	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	96.25
2/3/2025 12:00:00 AM	I0121482	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	2,000.00
2/3/2025 12:00:00 AM	I0121483	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	835.80
2/3/2025 12:00:00 AM	I0121484	Aiken Cost Consultants	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	1,050.00
2/3/2025 12:00:00 AM	I0121485	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	517.00
2/3/2025 12:00:00 AM	I0121486	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	147.66
2/3/2025 12:00:00 AM	I0121487	HEPACO Blocker Inc dba HEPACO LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	6,111.71
2/3/2025 12:00:00 AM	I0121488	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	129,950.00
2/3/2025 12:00:00 AM	I0121489	Novatech Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	65.53
2/3/2025 12:00:00 AM	I0121490	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	302.50
2/3/2025 12:00:00 AM	I0121491	Emerald Romac LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	171.20
2/4/2025 12:00:00 AM	I0121492	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	836.60
2/4/2025 12:00:00 AM	I0121493	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	4,170.00
2/4/2025 12:00:00 AM	I0121494	Emerald Romac LLC	Unrestricted Current Funds	VP for Student Services	Student Services	Advertising/Printing	8.56
2/4/2025 12:00:00 AM	I0121495	World Rugby Shop LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	909.45
2/4/2025 12:00:00 AM	I0121495	World Rugby Shop LLC	Designated General Funds	Women's Rugby Designated	Student Services	Machinery, equip., & other	1,123.50
2/4/2025 12:00:00 AM	I0121495	World Rugby Shop LLC	Designated General Funds	Women's Rugby Designated	Student Services	Administrative Supplies	2,382.81
2/4/2025 12:00:00 AM	I0121495	World Rugby Shop LLC	Unrestricted Current Funds	Women's Rugby	Student Services	Machinery, equip., & other	5,884.99
2/4/2025 12:00:00 AM	I0121496	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	4,166.20
2/4/2025 12:00:00 AM	I0121497	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,700.00
2/4/2025 12:00:00 AM	I0121498	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	2,300.00
2/4/2025 12:00:00 AM	I0121499	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
2/4/2025 12:00:00 AM	I0121500	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,361.35
2/4/2025 12:00:00 AM	I0121501	Brunold-Conesa, Cynthia Lou.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	509.15
2/4/2025 12:00:00 AM	I0121502	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,793.11
2/4/2025 12:00:00 AM	I0121503	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	53.30
2/4/2025 12:00:00 AM	I0121504	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Postage/Freight/Delivery	236.36
2/4/2025 12:00:00 AM	I0121505	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	55.00
2/4/2025 12:00:00 AM	I0121506	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	194.09
2/4/2025 12:00:00 AM	I0121507	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
2/4/2025 12:00:00 AM	I0121508	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	8.50
2/4/2025 12:00:00 AM	I0121508	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	10.57
2/4/2025 12:00:00 AM	I0121508	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	17.33
2/4/2025 12:00:00 AM	I0121508	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	26.17
2/4/2025 12:00:00 AM	I0121509	Lander University Student	Designated General Funds	Men's Baseball Designated	Student Services	Recruiting	76.11

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/4/2025 12:00:00 AM	I0121510	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	68.60
2/4/2025 12:00:00 AM	I0121511	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	35.00
2/4/2025 12:00:00 AM	I0121511	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	113.40
2/4/2025 12:00:00 AM	I0121511	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	250.00
2/4/2025 12:00:00 AM	I0121512	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	42.00
2/4/2025 12:00:00 AM	I0121512	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	105.65
2/4/2025 12:00:00 AM	I0121512	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Mileage Out-Of-State	161.00
2/4/2025 12:00:00 AM	I0121512	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	303.95
2/4/2025 12:00:00 AM	I0121512	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	450.00
2/4/2025 12:00:00 AM	I0121513	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	72.80
2/4/2025 12:00:00 AM	I0121514	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	2.25
2/4/2025 12:00:00 AM	I0121514	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	80.64
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Recruiting	65.55
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	83.28
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	164.57
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Non-State Student Travel	225.95
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	296.70
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	326.40
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	345.44
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	401.74
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	465.70
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	465.71
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	918.40
2/4/2025 12:00:00 AM	TC000165	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	952.35
2/5/2025 12:00:00 AM	CR000304	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-4,880.29
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	47.35
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	94.70
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	141.55
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	160.22
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Rental Car In-State	169.48
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	269.25
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Rental Car In-State	269.25
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	338.96
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	677.90
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	1,016.85
2/5/2025 12:00:00 AM	CR000304	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,694.78
2/5/2025 12:00:00 AM	F0060601	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
2/5/2025 12:00:00 AM	J0018240	Move SweetWater Snd Exp To Mass Com	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-570.31
2/5/2025 12:00:00 AM	J0018240	Move Amazon Exp to Mass Comm Fee	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-21.15
2/5/2025 12:00:00 AM	J0018240	Moved Amazon Exp. fm Art to MassCom	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	21.15
2/5/2025 12:00:00 AM	J0018240	Moved Exp. fm Camp Radio	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	570.31
2/5/2025 12:00:00 AM	J0018242	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
2/5/2025 12:00:00 AM	J0018242	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46
2/5/2025 12:00:00 AM	J0018242	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
2/5/2025 12:00:00 AM	J0018243	Moved Amazon Exp fm Art to Mass Com	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	-42.30
2/5/2025 12:00:00 AM	J0018243	Move Amazon Charges to Mass Comm	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	42.30
2/6/2025 12:00:00 AM	I0120707	David Shane Duncan	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,800.00
2/6/2025 12:00:00 AM	I0120707	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	5,960.00
2/6/2025 12:00:00 AM	I0121515	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	25.68
2/6/2025 12:00:00 AM	I0121516	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	184.55

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2/6/2025 12:00:00 AM	I0121517	SimBiotic Software	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,225.00
2/6/2025 12:00:00 AM	I0121518	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
2/6/2025 12:00:00 AM	I0121519	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	69.35
2/6/2025 12:00:00 AM	I0121520	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	151.15
2/6/2025 12:00:00 AM	I0121521	Nub Games Inc	Unrestricted Current Funds	Library	Academic Support	Subscription-Based IT Arrangem	457.00
2/6/2025 12:00:00 AM	I0121522	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	13.05
2/6/2025 12:00:00 AM	I0121523	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	100.59
2/6/2025 12:00:00 AM	I0121524	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	44.96
2/6/2025 12:00:00 AM	I0121525	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.90
2/6/2025 12:00:00 AM	I0121526	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-44.70
2/6/2025 12:00:00 AM	I0121527	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-309.65
2/6/2025 12:00:00 AM	I0121528	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-62.50
2/6/2025 12:00:00 AM	I0121529	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	57.72
2/6/2025 12:00:00 AM	I0121529	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,130.40
2/6/2025 12:00:00 AM	I0121530	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.03
2/6/2025 12:00:00 AM	I0121530	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	309.65
2/6/2025 12:00:00 AM	I0121531	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
2/6/2025 12:00:00 AM	I0121532	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	231.98
2/6/2025 12:00:00 AM	I0121533	Holston Gases	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	90.95
2/6/2025 12:00:00 AM	I0121534	Emerald Romac LLC	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	21.40
2/6/2025 12:00:00 AM	I0121535	The National Association of Voice A	Designated General Funds	Mass Comm Fee Pool	Instruction	Honorarium	200.00
2/6/2025 12:00:00 AM	I0121536	Clark, Elaine	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	150.00
2/6/2025 12:00:00 AM	I0121537	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.00
2/6/2025 12:00:00 AM	I0121538	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations In-State	303.56
2/6/2025 12:00:00 AM	I0121540	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	902.14
2/6/2025 12:00:00 AM	I0121541	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage In-State	301.00
2/6/2025 12:00:00 AM	I0121542	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	471.61
2/6/2025 12:00:00 AM	I0121542	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	503.92
2/6/2025 12:00:00 AM	I0121542	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,042.88
2/6/2025 12:00:00 AM	I0121542	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	1,110.58
2/6/2025 12:00:00 AM	I0121542	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	1,174.97
2/6/2025 12:00:00 AM	I0121542	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,271.67
2/6/2025 12:00:00 AM	I0121542	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	2,495.06
2/6/2025 12:00:00 AM	I0121542	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	7,333.67
2/6/2025 12:00:00 AM	I0121543	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	4,779.33
2/6/2025 12:00:00 AM	I0121544	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,795.00
2/6/2025 12:00:00 AM	J0018244	Move Expense to 2N0000	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	-25.00
2/6/2025 12:00:00 AM	J0018244	Moved Exp. Fm 2N0100	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Dues/Memberships	25.00
2/6/2025 12:00:00 AM	J0018246	Move Print Shop Exp To Food Service	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	-167.10
2/6/2025 12:00:00 AM	J0018246	Moved Print Shop Charge Fm Nursing	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	167.10
2/6/2025 12:00:00 AM	J0018248	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
2/7/2025 12:00:00 AM	I0121545	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	47.41
2/7/2025 12:00:00 AM	I0121548	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	51.36
2/7/2025 12:00:00 AM	I0121549	Commissioners of Public Works	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	8,166.00
2/7/2025 12:00:00 AM	J0018249	Graybar Electric Company acct corr	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Maintenance Supplies	-4,965.87
2/7/2025 12:00:00 AM	J0018249	Graybar Electric Company	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Maintenance Supplies	4,965.87
2/10/2025 12:00:00 AM	F0060632	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-45.00
2/10/2025 12:00:00 AM	F0060632	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	-6.19
2/10/2025 12:00:00 AM	I0121550	Ad Astra Information Systems LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	18,493.31
2/10/2025 12:00:00 AM	I0121551	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	49.05

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2/10/2025 12:00:00 AM	I0121552	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,710.00
2/10/2025 12:00:00 AM	I0121553	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
2/10/2025 12:00:00 AM	I0121554	Aramark	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	87.15
2/10/2025 12:00:00 AM	I0121555	Aramark	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Contractual Services	136.53
2/10/2025 12:00:00 AM	I0121556	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	466.19
2/10/2025 12:00:00 AM	I0121557	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	111.30
2/10/2025 12:00:00 AM	I0121557	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	442.32
2/10/2025 12:00:00 AM	I0121558	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	100.00
2/10/2025 12:00:00 AM	I0121559	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	33.20
2/10/2025 12:00:00 AM	I0121560	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	51.00
2/10/2025 12:00:00 AM	I0121560	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	168.00
2/10/2025 12:00:00 AM	I0121561	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Meals In-State	42.00
2/10/2025 12:00:00 AM	I0121561	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage In-State	296.80
2/10/2025 12:00:00 AM	I0121561	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging In-State	519.80
2/10/2025 12:00:00 AM	I0121562	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Meals In-State	42.00
2/10/2025 12:00:00 AM	I0121562	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage In-State	301.00
2/10/2025 12:00:00 AM	I0121562	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Lodging In-State	418.10
2/10/2025 12:00:00 AM	I0121563	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Administrative Supplies	182.26
2/10/2025 12:00:00 AM	I0121564	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	176.66
2/10/2025 12:00:00 AM	I0121564	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transport Costs Out-Of-S	187.11
2/10/2025 12:00:00 AM	I0121564	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Airfare Out-Of-State	528.35
2/10/2025 12:00:00 AM	I0121564	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	529.50
2/10/2025 12:00:00 AM	I0121565	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	83.44
2/10/2025 12:00:00 AM	I0121566	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	85.40
2/10/2025 12:00:00 AM	I0121567	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	116.62
2/10/2025 12:00:00 AM	I0121568	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	5,407.06
2/10/2025 12:00:00 AM	I0121569	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	850.00
2/10/2025 12:00:00 AM	I0121570	Kanopy Inc.	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	300.00
2/10/2025 12:00:00 AM	I0121571	Martineau King PLLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	1,787.50
2/10/2025 12:00:00 AM	I0121572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	7.08
2/10/2025 12:00:00 AM	I0121572	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	14.18
2/10/2025 12:00:00 AM	I0121573	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Dues/Memberships	110.00
2/10/2025 12:00:00 AM	I0121574	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	23.99
2/10/2025 12:00:00 AM	I0121575	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	25.46
2/10/2025 12:00:00 AM	I0121576	Bedsole, Coretta	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	100.00
2/10/2025 12:00:00 AM	I0121577	Rogers, Zachary	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
2/10/2025 12:00:00 AM	I0121578	South Carolina Association for Midd	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	475.00
2/10/2025 12:00:00 AM	I0121579	Holley, Kelsie Elaine.	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	490.00
2/10/2025 12:00:00 AM	I0121580	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	637.00
2/10/2025 12:00:00 AM	I0121581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	12.00
2/10/2025 12:00:00 AM	I0121581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	18.00
2/10/2025 12:00:00 AM	I0121581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	150.36
2/10/2025 12:00:00 AM	I0121581	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	315.00
2/10/2025 12:00:00 AM	I0121582	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	117.41
2/10/2025 12:00:00 AM	I0121582	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	187.65
2/10/2025 12:00:00 AM	I0121582	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	607.90
2/10/2025 12:00:00 AM	I0121582	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Lodging Out-Of-State	659.31
2/10/2025 12:00:00 AM	I0121582	Lander University Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	720.00
2/10/2025 12:00:00 AM	I0121583	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
2/10/2025 12:00:00 AM	I0121584	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/10/2025 12:00:00 AM	I0121585	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transport Costs Out-Of-S	64.00
2/10/2025 12:00:00 AM	I0121585	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage Out-Of-State	192.64
2/10/2025 12:00:00 AM	I0121585	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	693.72
2/10/2025 12:00:00 AM	I0121585	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	1,567.94
2/10/2025 12:00:00 AM	I0121586	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Recruiting	26.75
2/11/2025 12:00:00 AM	F0060640	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-425.00
2/11/2025 12:00:00 AM	F0060641	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	-73.58
2/11/2025 12:00:00 AM	F0060641	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-25.00
2/12/2025 12:00:00 AM	I0121587	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	7,957.00
2/12/2025 12:00:00 AM	J0018266	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Registrations Out-Of-State	-245.00
2/12/2025 12:00:00 AM	J0018266	Moved Charge fm Wrong Index	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Dues/Memberships	95.00
2/12/2025 12:00:00 AM	J0018266	Lander University Employee/Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Registrations Out-Of-State	150.00
2/12/2025 12:00:00 AM	J0018267	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-8,024.41
2/12/2025 12:00:00 AM	J0018267	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	8,024.41
2/13/2025 12:00:00 AM	F0060654	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	-167.04
2/13/2025 12:00:00 AM	I0121588	Greenwood Chamber Of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Community Engagement	2,625.00
2/13/2025 12:00:00 AM	J0018271	SC CREATE 2/15/25 Indirect cost	Restricted State Funds	CREATE Project-2024-2025	Public Service	Indirect Cost Recovery	6,957.85
2/17/2025 12:00:00 AM	F0060675	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-16.00
2/17/2025 12:00:00 AM	I0121593	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	150.00
2/17/2025 12:00:00 AM	I0121594	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	117.94
2/17/2025 12:00:00 AM	I0121595	Rashman Corp	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	139.25
2/17/2025 12:00:00 AM	I0121596	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
2/17/2025 12:00:00 AM	I0121597	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	99.29
2/17/2025 12:00:00 AM	I0121598	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	153.52
2/17/2025 12:00:00 AM	I0121598	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	912.00
2/17/2025 12:00:00 AM	I0121599	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	133.34
2/17/2025 12:00:00 AM	I0121599	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	982.00
2/17/2025 12:00:00 AM	I0121600	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.33
2/17/2025 12:00:00 AM	I0121600	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	276.00
2/17/2025 12:00:00 AM	I0121601	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.69
2/17/2025 12:00:00 AM	I0121601	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.00
2/17/2025 12:00:00 AM	I0121602	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	6.23
2/17/2025 12:00:00 AM	I0121602	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	81.00
2/17/2025 12:00:00 AM	I0121603	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,300.00
2/17/2025 12:00:00 AM	I0121614	Patrick, Richard William.	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Officials	230.00
2/17/2025 12:00:00 AM	I0121615	Hopkins, Kenneth	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
2/17/2025 12:00:00 AM	I0121616	Emerald Welding LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	792.24
2/17/2025 12:00:00 AM	I0121617	Johnson Controls	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,207.92
2/17/2025 12:00:00 AM	I0121618	Burrows, Marc	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	100.00
2/17/2025 12:00:00 AM	I0121619	Perry, Donald	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
2/17/2025 12:00:00 AM	I0121620	Brackney, Evan Taylor.	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
2/18/2025 12:00:00 AM	F0060682	924-2625registrationdistref	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	-200.00
2/18/2025 12:00:00 AM	I0121621	Schwartz, Robert G.	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
2/18/2025 12:00:00 AM	I0121622	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Women's Softball Designated	Student Services	Officials	120.99
2/18/2025 12:00:00 AM	I0121623	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Women's Softball Designated	Student Services	Officials	120.99
2/18/2025 12:00:00 AM	I0121624	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	155.23
2/18/2025 12:00:00 AM	I0121625	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	156.25
2/18/2025 12:00:00 AM	I0121626	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,873.84
2/18/2025 12:00:00 AM	I0121627	Hasson, Moshe Mike Israel.	Student Activities Funds	University Program Council	Student Services	Contractual Services	560.00
2/18/2025 12:00:00 AM	I0121628	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	6.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/18/2025 12:00:00 AM	I0121628	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	33.00
2/18/2025 12:00:00 AM	I0121628	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	92.40
2/18/2025 12:00:00 AM	I0121628	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	491.56
2/18/2025 12:00:00 AM	I0121629	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Lodging Out-Of-State	481.20
2/18/2025 12:00:00 AM	I0121629	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Meals Out-Of-State	998.19
2/18/2025 12:00:00 AM	I0121630	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	84.00
2/18/2025 12:00:00 AM	I0121631	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	70.00
2/18/2025 12:00:00 AM	I0121631	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	75.32
2/18/2025 12:00:00 AM	I0121631	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	315.00
2/18/2025 12:00:00 AM	I0121631	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	442.32
2/18/2025 12:00:00 AM	I0121632	Clemson Equestrian Club	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	900.00
2/18/2025 12:00:00 AM	I0121633	Clemson Equestrian Club	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	2,000.00
2/18/2025 12:00:00 AM	I0121634	Flock Group Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Subscription-Based IT Arrangem	24,000.00
2/18/2025 12:00:00 AM	I0121635	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	142.00
2/18/2025 12:00:00 AM	I0121636	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,350.00
2/18/2025 12:00:00 AM	I0121637	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	288.97
2/18/2025 12:00:00 AM	I0121638	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	1,500.00
2/18/2025 12:00:00 AM	I0121639	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	2,085.00
2/18/2025 12:00:00 AM	I0121640	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	12,600.00
2/18/2025 12:00:00 AM	I0121641	Four Seasons Landscape LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	5,700.00
2/18/2025 12:00:00 AM	I0121642	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Meals Out-Of-State	100.00
2/18/2025 12:00:00 AM	I0121642	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Mileage Out-Of-State	215.60
2/18/2025 12:00:00 AM	I0121642	Lander University Employee/Student	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Lodging Out-Of-State	291.54
2/18/2025 12:00:00 AM	I0121644	Lemus, Jared	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Honorarium	1,000.00
2/18/2025 12:00:00 AM	I0121645	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	8.98
2/18/2025 12:00:00 AM	I0121645	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	10.79
2/18/2025 12:00:00 AM	I0121645	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	26.75
2/18/2025 12:00:00 AM	I0121645	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	30.32
2/18/2025 12:00:00 AM	I0121646	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	500.00
2/18/2025 12:00:00 AM	I0121647	Anne Ganguzza Voice Production Inc	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	150.00
2/18/2025 12:00:00 AM	I0121648	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	92.40
2/18/2025 12:00:00 AM	I0121649	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	115.00
2/18/2025 12:00:00 AM	I0121650	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
2/18/2025 12:00:00 AM	I0121651	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	80.98
2/18/2025 12:00:00 AM	I0121652	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	259.07
2/18/2025 12:00:00 AM	I0121653	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	495.00
2/19/2025 12:00:00 AM	F0060687	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-752.26
2/19/2025 12:00:00 AM	F0060687	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-20.00
2/19/2025 12:00:00 AM	F0060689	L00212808Burton	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-22.26
2/19/2025 12:00:00 AM	I0121655	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	12,227.02
2/19/2025 12:00:00 AM	I0121656	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	222.36
2/19/2025 12:00:00 AM	I0121657	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	75.21
2/19/2025 12:00:00 AM	I0121658	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	204.33
2/19/2025 12:00:00 AM	I0121659	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	344.33
2/19/2025 12:00:00 AM	I0121660	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	58.09
2/19/2025 12:00:00 AM	I0121661	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	272.85
2/19/2025 12:00:00 AM	I0121662	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	1,043.49
2/19/2025 12:00:00 AM	I0121663	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	734.53
2/19/2025 12:00:00 AM	I0121664	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	693.38
2/19/2025 12:00:00 AM	I0121665	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	1,522.75

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/19/2025 12:00:00 AM	I0121666	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,369.42
2/19/2025 12:00:00 AM	I0121667	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	2,470.65
2/19/2025 12:00:00 AM	I0121668	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	64.40
2/19/2025 12:00:00 AM	I0121669	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	40.60
2/19/2025 12:00:00 AM	I0121670	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	106.22
2/19/2025 12:00:00 AM	I0121671	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	145.48
2/19/2025 12:00:00 AM	I0121672	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	308.00
2/19/2025 12:00:00 AM	I0121673	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
2/19/2025 12:00:00 AM	I0121673	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	93.80
2/19/2025 12:00:00 AM	I0121674	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	93.80
2/19/2025 12:00:00 AM	I0121675	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Lodging Out-Of-State	4.38
2/19/2025 12:00:00 AM	I0121675	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Other Transport Costs Out-Of-S	40.00
2/19/2025 12:00:00 AM	I0121675	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Mileage In-State	81.90
2/19/2025 12:00:00 AM	I0121675	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals Out-Of-State	175.00
2/19/2025 12:00:00 AM	I0121676	OD Sports Acquisition Inc / Promoun	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	1,000.03
2/19/2025 12:00:00 AM	I0121676	OD Sports Acquisition Inc / Promoun	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	1,000.03
2/19/2025 12:00:00 AM	TC000166	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	6.19
2/19/2025 12:00:00 AM	TC000166	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	118.53
2/19/2025 12:00:00 AM	TC000166	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	253.92
2/19/2025 12:00:00 AM	TC000166	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	291.41
2/19/2025 12:00:00 AM	TC000166	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	313.56
2/19/2025 12:00:00 AM	TC000166	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	597.65
2/19/2025 12:00:00 AM	TC000166	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	2,625.35
2/19/2025 12:00:00 AM	TC000166	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,943.59
2/19/2025 12:00:00 AM	TC000166	SOUTHERN WAY CATERING	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,075.00
2/19/2025 12:00:00 AM	TC000166	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	3,139.62
2/19/2025 12:00:00 AM	TC000166	SQ UNIVERSITY OF SOUTH C	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,610.00
2/20/2025 12:00:00 AM	F0060694	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	488.00
2/20/2025 12:00:00 AM	I0121677	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	2,230.04
2/20/2025 12:00:00 AM	I0121678	Lander University Employee/Student	Student Activities Funds	Greeks	Student Services	Administrative Supplies	137.78
2/20/2025 12:00:00 AM	I0121679	Quick, James William.	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
2/20/2025 12:00:00 AM	I0121680	Hodgin, W. Scott	Designated General Funds	Women's Softball Designated	Student Services	Officials	575.00
2/20/2025 12:00:00 AM	I0121681	American Voice Power LLC	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Honorarium	150.00
2/20/2025 12:00:00 AM	I0121682	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
2/20/2025 12:00:00 AM	I0121683	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	1,004.53
2/20/2025 12:00:00 AM	I0121684	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	10.98
2/20/2025 12:00:00 AM	I0121685	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	28.30
2/20/2025 12:00:00 AM	I0121686	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	2,167.08
2/20/2025 12:00:00 AM	I0121686	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,462.02
2/20/2025 12:00:00 AM	I0121687	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	85.93
2/20/2025 12:00:00 AM	I0121688	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	1,295.58
2/20/2025 12:00:00 AM	I0121688	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Lodging Out-Of-State	1,943.40
2/20/2025 12:00:00 AM	I0121688	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Non-State Student Travel	7,064.07
2/20/2025 12:00:00 AM	I0121689	And Why Not Balloons LLC	Student Activities Funds	Family Programs	Student Services	Administrative Supplies	914.04
2/20/2025 12:00:00 AM	I0121690	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	122.50
2/20/2025 12:00:00 AM	I0121691	DP3 Architects, LTD.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,800.00
2/20/2025 12:00:00 AM	I0121692	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	5,040.00
2/20/2025 12:00:00 AM	I0121693	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	64.40
2/20/2025 12:00:00 AM	I0121694	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	43,300.00
2/20/2025 12:00:00 AM	I0121695	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	172.31

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/20/2025 12:00:00 AM	I0121696	Owen, James A.	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	125.00
2/20/2025 12:00:00 AM	I0121697	Burden, Bradley S.	Designated General Funds	Women's Softball Designated	Student Services	Officials	575.00
2/20/2025 12:00:00 AM	I0121698	Patrick, Richard William.	Designated General Funds	Women's Softball Designated	Student Services	Officials	345.00
2/20/2025 12:00:00 AM	I0121699	Hopkins, Kenneth	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
2/20/2025 12:00:00 AM	I0121700	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Athletic Team Registration	300.00
2/20/2025 12:00:00 AM	I0121701	Wood, Brian	Designated General Funds	Women's Softball Designated	Student Services	Officials	345.00
2/20/2025 12:00:00 AM	I0121702	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	189.00
2/20/2025 12:00:00 AM	I0121703	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	105.00
2/20/2025 12:00:00 AM	I0121704	DuBro, Jon Scott.	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	165.00
2/20/2025 12:00:00 AM	I0121705	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Athletic Team Registration	660.00
2/20/2025 12:00:00 AM	I0121706	United States Field Hockey Associat	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	95.00
2/20/2025 12:00:00 AM	I0121707	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	786.20
2/20/2025 12:00:00 AM	I0121708	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	204.78
2/20/2025 12:00:00 AM	I0121709	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	315.00
2/20/2025 12:00:00 AM	I0121710	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	5.65
2/20/2025 12:00:00 AM	I0121711	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Other Transportation Costs In-	10.00
2/20/2025 12:00:00 AM	I0121711	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
2/20/2025 12:00:00 AM	I0121711	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	91.65
2/20/2025 12:00:00 AM	I0121711	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/20/2025 12:00:00 AM	I0121711	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	111.02
2/20/2025 12:00:00 AM	I0121711	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	142.00
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	2.25
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	92.37
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Non-State Student Travel	209.01
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	226.32
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	268.57
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	322.87
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	347.33
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	627.79
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	657.66
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	681.97
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	718.87
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	887.64
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	1,413.71
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	1,593.45
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,907.28
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,099.23
2/20/2025 12:00:00 AM	TC000167	GOOD TIMES BREWING	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	2,200.00
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	5,647.67
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	7,282.85
2/20/2025 12:00:00 AM	TC000167	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	8,985.44
2/21/2025 12:00:00 AM	I0121589	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	1,025.48
2/21/2025 12:00:00 AM	I0121654	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	18,666.00
2/21/2025 12:00:00 AM	I0121715	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	12,600.00
2/21/2025 12:00:00 AM	I0121719	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	10,267.00
2/21/2025 12:00:00 AM	I0121720	Lander University Employee/Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Non-State Student Travel	225.00
2/21/2025 12:00:00 AM	I0121720	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Non-State Student Travel	2,497.50
2/21/2025 12:00:00 AM	I0121721	Herff Jones Inc	Designated General Funds	Veteran Reimbursement	Public Service	Administrative Supplies	1,278.96
2/21/2025 12:00:00 AM	I0121722	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	9,865.80
2/21/2025 12:00:00 AM	I0121723	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	17,173.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/21/2025 12:00:00 AM	I0121724	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	53,630.70
2/24/2025 12:00:00 AM	I0121725	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
2/24/2025 12:00:00 AM	I0121726	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	2,850.88
2/24/2025 12:00:00 AM	I0121727	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	4,380.97
2/24/2025 12:00:00 AM	I0121728	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	874.49
2/24/2025 12:00:00 AM	I0121729	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,085.00
2/24/2025 12:00:00 AM	I0121730	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
2/24/2025 12:00:00 AM	I0121731	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,085.00
2/24/2025 12:00:00 AM	I0121732	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	1,042.50
2/24/2025 12:00:00 AM	I0121732	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	1,042.50
2/24/2025 12:00:00 AM	I0121733	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	5,635.00
2/24/2025 12:00:00 AM	I0121734	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	4,960.40
2/24/2025 12:00:00 AM	I0121735	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	1,235.85
2/24/2025 12:00:00 AM	I0121735	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	2,107.37
2/25/2025 12:00:00 AM	I0121736	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	200.00
2/25/2025 12:00:00 AM	I0121737	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	241.82
2/25/2025 12:00:00 AM	I0121738	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,200.00
2/25/2025 12:00:00 AM	I0121739	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	493.38
2/25/2025 12:00:00 AM	I0121739	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,550.47
2/25/2025 12:00:00 AM	I0121740	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	305.36
2/25/2025 12:00:00 AM	I0121741	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	71.95
2/25/2025 12:00:00 AM	I0121742	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	116.12
2/25/2025 12:00:00 AM	I0121743	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	700.00
2/25/2025 12:00:00 AM	I0121743	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	700.00
2/25/2025 12:00:00 AM	I0121744	Lakeland Sign And Banner LLC	Designated General Funds	Men's Baseball Designated	Student Services	Administrative Supplies	422.65
2/25/2025 12:00:00 AM	I0121745	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	200.00
2/25/2025 12:00:00 AM	I0121746	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	2,461.49
2/25/2025 12:00:00 AM	I0121747	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Non-State Student Travel	12,220.00
2/25/2025 12:00:00 AM	I0121748	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	1,290.00
2/25/2025 12:00:00 AM	I0121749	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	19,200.00
2/25/2025 12:00:00 AM	I0121751	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.48
2/25/2025 12:00:00 AM	I0121752	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	111.48
2/25/2025 12:00:00 AM	I0121753	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	233.11
2/25/2025 12:00:00 AM	I0121754	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	181.13
2/25/2025 12:00:00 AM	I0121755	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.59
2/25/2025 12:00:00 AM	I0121756	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.70
2/25/2025 12:00:00 AM	I0121757	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	91.13
2/25/2025 12:00:00 AM	I0121758	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	450.54
2/25/2025 12:00:00 AM	I0121759	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	161.54
2/25/2025 12:00:00 AM	I0121760	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,403.98
2/25/2025 12:00:00 AM	I0121761	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	553.20
2/25/2025 12:00:00 AM	I0121762	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	365.71
2/25/2025 12:00:00 AM	I0121763	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/25/2025 12:00:00 AM	I0121763	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	423.90
2/25/2025 12:00:00 AM	I0121764	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	975.03
2/25/2025 12:00:00 AM	I0121764	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	13,929.00
2/25/2025 12:00:00 AM	I0121765	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.16
2/25/2025 12:00:00 AM	I0121765	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	313.00
2/25/2025 12:00:00 AM	I0121766	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.95
2/25/2025 12:00:00 AM	I0121767	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	123.79

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/25/2025 12:00:00 AM	I0121768	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
2/25/2025 12:00:00 AM	I0121768	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	113.98
2/25/2025 12:00:00 AM	I0121769	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
2/25/2025 12:00:00 AM	I0121769	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	40.00
2/25/2025 12:00:00 AM	I0121770	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
2/25/2025 12:00:00 AM	I0121770	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	293.22
2/25/2025 12:00:00 AM	I0121771	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,787.60
2/25/2025 12:00:00 AM	I0121772	Ontario Investments Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	348.82
2/25/2025 12:00:00 AM	I0121773	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	200.00
2/25/2025 12:00:00 AM	I0121774	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	8,622.99
2/25/2025 12:00:00 AM	I0121775	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
2/25/2025 12:00:00 AM	I0121776	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
2/25/2025 12:00:00 AM	I0121777	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	53.00
2/25/2025 12:00:00 AM	I0121778	The Berkeley County School District	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	40.00
2/25/2025 12:00:00 AM	I0121779	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Dues/Memberships	125.21
2/25/2025 12:00:00 AM	I0121780	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Lodging In-State	2,244.66
2/25/2025 12:00:00 AM	I0121781	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
2/25/2025 12:00:00 AM	I0121782	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
2/25/2025 12:00:00 AM	I0121783	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
2/25/2025 12:00:00 AM	I0121784	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
2/25/2025 12:00:00 AM	I0121785	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	701.00
2/25/2025 12:00:00 AM	I0121786	National Collegiate Athletic Associ	Designated General Funds	NCAA Reimbursement Funds	Student Services	Fees	2,500.00
2/25/2025 12:00:00 AM	I0121787	Barfield, Gregory	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
2/25/2025 12:00:00 AM	I0121788	Thompson, Tony	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	650.00
2/25/2025 12:00:00 AM	I0121789	The Index-Journal	Unrestricted Current Funds	Library	Academic Support	Periodicals	212.00
2/25/2025 12:00:00 AM	I0121790	Tessier, Dale	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	650.00
2/25/2025 12:00:00 AM	I0121791	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	5.00
2/25/2025 12:00:00 AM	I0121791	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	92.40
2/25/2025 12:00:00 AM	I0121792	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	84.00
2/25/2025 12:00:00 AM	I0121792	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	209.07
2/25/2025 12:00:00 AM	I0121792	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	744.00
2/25/2025 12:00:00 AM	I0121792	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	2,256.24
2/25/2025 12:00:00 AM	I0121794	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
2/25/2025 12:00:00 AM	I0121795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	87.23
2/25/2025 12:00:00 AM	I0121795	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	89.60
2/25/2025 12:00:00 AM	I0121796	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	265.00
2/25/2025 12:00:00 AM	I0121796	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	320.32
2/25/2025 12:00:00 AM	I0121796	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	520.79
2/25/2025 12:00:00 AM	I0121797	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals Out-Of-State	386.00
2/25/2025 12:00:00 AM	I0121797	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging Out-Of-State	784.80
2/25/2025 12:00:00 AM	I0121798	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	134.68
2/25/2025 12:00:00 AM	I0121799	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	10.00
2/25/2025 12:00:00 AM	I0121799	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	74.20
2/25/2025 12:00:00 AM	I0121799	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	250.00
2/25/2025 12:00:00 AM	I0121800	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
2/25/2025 12:00:00 AM	I0121801	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	50.00
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,220.09
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,874.83
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,880.15
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,892.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	6,557.03
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	7,992.02
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	11,989.40
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,456.78
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	14,153.64
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	31,811.14
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	42,228.26
2/25/2025 12:00:00 AM	I0121802	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	58,462.63
2/25/2025 12:00:00 AM	I0121803	Lander University Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Contractual Services	1,280.00
2/25/2025 12:00:00 AM	I0121804	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Athletic Team Registration	325.00
2/25/2025 12:00:00 AM	I0121805	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	1,000.00
2/25/2025 12:00:00 AM	I0121806	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,800.00
2/25/2025 12:00:00 AM	I0121807	Wear Active LLC dba Southern Panach	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	935.07
2/25/2025 12:00:00 AM	I0121808	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	900.00
2/25/2025 12:00:00 AM	I0121809	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	1,650.00
2/25/2025 12:00:00 AM	I0121810	Runner Enterprises Data Quality dba	Unrestricted Current Funds	Information Technology	Institutional Support	Subscription-Based IT Arrangem	4,500.00
2/25/2025 12:00:00 AM	TC000168	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Non-State Student Travel	296.11
2/25/2025 12:00:00 AM	TC000168	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	454.59
2/25/2025 12:00:00 AM	TC000168	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	521.30
2/25/2025 12:00:00 AM	TC000168	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	537.36
2/25/2025 12:00:00 AM	TC000168	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	3,643.58
2/25/2025 12:00:00 AM	TC000168	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	3,670.14
2/26/2025 12:00:00 AM	I0121811	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	190.10
2/26/2025 12:00:00 AM	I0121812	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	64.86
2/26/2025 12:00:00 AM	I0121813	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,260.86
2/26/2025 12:00:00 AM	I0121814	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	381.50
2/26/2025 12:00:00 AM	I0121815	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	246.32
2/26/2025 12:00:00 AM	I0121816	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	87.15
2/26/2025 12:00:00 AM	I0121817	Aramark	Student Activities Funds	Family Programs	Student Services	Administrative Supplies	3,660.05
2/26/2025 12:00:00 AM	I0121818	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
2/26/2025 12:00:00 AM	I0121819	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
2/26/2025 12:00:00 AM	I0121820	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Contractual Services	179.31
2/26/2025 12:00:00 AM	I0121821	Aramark	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,317.36
2/26/2025 12:00:00 AM	I0121822	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Recruiting	54.50
2/26/2025 12:00:00 AM	I0121823	Aramark	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	183.31
2/26/2025 12:00:00 AM	I0121824	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	62.13
2/26/2025 12:00:00 AM	I0121825	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	62.00
2/26/2025 12:00:00 AM	I0121825	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	274.40
2/26/2025 12:00:00 AM	I0121825	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	762.36
2/26/2025 12:00:00 AM	I0121826	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	84.00
2/26/2025 12:00:00 AM	I0121827	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Lodging Out-Of-State	4.38
2/26/2025 12:00:00 AM	I0121827	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Mileage In-State	53.20
2/26/2025 12:00:00 AM	I0121827	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals Out-Of-State	175.00
2/26/2025 12:00:00 AM	I0121827	Lander University Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Other Transport Costs Out-Of-S	218.85
2/26/2025 12:00:00 AM	I0121828	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	76.30
2/26/2025 12:00:00 AM	I0121828	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	315.00
2/26/2025 12:00:00 AM	I0121829	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	285.60
2/26/2025 12:00:00 AM	I0121829	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	324.80
2/26/2025 12:00:00 AM	I0121830	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
2/26/2025 12:00:00 AM	I0121831	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	44.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/26/2025 12:00:00 AM	I0121831	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	79.00
2/26/2025 12:00:00 AM	I0121831	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	268.80
2/26/2025 12:00:00 AM	I0121831	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	433.38
2/27/2025 12:00:00 AM	I0121832	W C Rouse & Son Inc	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	3,763.38
2/27/2025 12:00:00 AM	I0121842	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
2/27/2025 12:00:00 AM	I0121843	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	428.00
2/27/2025 12:00:00 AM	I0121844	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	81.66
2/27/2025 12:00:00 AM	I0121845	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	544.20
2/27/2025 12:00:00 AM	I0121846	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	33.17
2/27/2025 12:00:00 AM	I0121848	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Employee Travel	807.59
2/27/2025 12:00:00 AM	I0121849	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	1,624.00
2/27/2025 12:00:00 AM	I0121850	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	130.11
2/27/2025 12:00:00 AM	I0121851	Simpkins, Agina	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	311.20
2/27/2025 12:00:00 AM	I0121852	Vasile, Beth Eileen.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	370.80
2/27/2025 12:00:00 AM	I0121853	Seabrook, Stanley T.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	280.00
2/27/2025 12:00:00 AM	I0121854	Davis, Christine J.	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	266.12
2/27/2025 12:00:00 AM	I0121855	Greenwood Kiwanis Foundation, Inc.	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	395.00
2/27/2025 12:00:00 AM	I0121856	Kanopy Inc.	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	150.00
2/27/2025 12:00:00 AM	I0121857	Bat Testing Solutions	Designated General Funds	Women's Softball Designated	Student Services	Contractual Services	269.56
2/27/2025 12:00:00 AM	I0121858	Greenville County Schools	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	40.00
2/27/2025 12:00:00 AM	I0121859	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Mileage Out-Of-State	84.00
2/27/2025 12:00:00 AM	I0121859	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Meals Out-Of-State	200.00
2/27/2025 12:00:00 AM	I0121859	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Other Transport Costs Out-Of-S	268.41
2/27/2025 12:00:00 AM	I0121859	Lander University Employee/Student	Unrestricted Current Funds	LINK 101	Instruction	Lodging Out-Of-State	993.57
2/27/2025 12:00:00 AM	I0121860	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	2,085.00
2/27/2025 12:00:00 AM	I0121861	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
2/27/2025 12:00:00 AM	I0121862	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	35.00
2/27/2025 12:00:00 AM	I0121862	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	111.02
2/27/2025 12:00:00 AM	I0121862	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	160.00
2/27/2025 12:00:00 AM	I0121862	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	199.50
2/27/2025 12:00:00 AM	I0121863	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	25.00
2/27/2025 12:00:00 AM	I0121864	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Non-State Student Travel	11,170.00
2/27/2025 12:00:00 AM	I0121865	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Athletic Bus Rental	2,996.00
2/28/2025 12:00:00 AM	I0121866	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	3,325.00
2/28/2025 12:00:00 AM	I0121867	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	4,655.00
2/28/2025 12:00:00 AM	I0121868	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	38,500.33
2/28/2025 12:00:00 AM	I0121869	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	794.52
2/28/2025 12:00:00 AM	I0121870	Sprout Social, Inc.	Unrestricted Current Funds	University Relations	Institutional Support	Subscription-Based IT Arrangem	10,165.00
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87741 wrg fund	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Internal Expenses	-53.84
2/28/2025 12:00:00 AM	J0018300	Center of Excellence Prtg 2/14/25	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-37.30
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87745 wrg fund	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Internal Expenses	-30.49
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87742 wrg fund	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Internal Expenses	-16.09
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87743 wrg fund	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Internal Expenses	-8.68
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87744 wrg fund	Restricted State Funds	Center of Excellence Grant 23-	Instruction	Internal Expenses	-1.08
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87744 wrg fund	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Internal Expenses	1.08
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87743 wrg fund	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Internal Expenses	8.68
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87742 wrg fund	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Internal Expenses	16.09
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87745 wrg fund	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Internal Expenses	30.49
2/28/2025 12:00:00 AM	J0018300	Center of Excellence Prtg 2/14/25	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Internal Expenses	37.30
2/28/2025 12:00:00 AM	J0018300	Center of Excellence 87741 wrg fund	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Internal Expenses	53.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	1.12
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1.26
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	1.33
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	1.34
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	2.72
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.46
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	4.87
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	5.14
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	15.99
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	17.98
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	18.99
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	19.16
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	20.18
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	21.10
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	23.48
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Student Activities Funds	Special Programs	Student Services	Internal Expenses	38.86
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	49.48
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Student Activities Funds	University Program Council	Student Services	Internal Expenses	69.56
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	73.49
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	301.43
2/28/2025 12:00:00 AM	J0018307	To record dept charges for Feb	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	333.06