

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 09

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/4/2025 12:00:00 AM	I0121871	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	480,428.14
3/4/2025 12:00:00 AM	J0018303	Move Tech Expense to Tech Fee Fund	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-105,107.93
3/4/2025 12:00:00 AM	J0018303	Move Tech Charges to Lottey Fund	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	-40,903.79
3/4/2025 12:00:00 AM	J0018303	Moved Tech Expense fm ITS Prepaid	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	40,903.79
3/4/2025 12:00:00 AM	J0018303	Moved Tech Expense fm ITS PrePaid	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	105,107.93
3/5/2025 12:00:00 AM	CR000302	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-3,116.01
3/5/2025 12:00:00 AM	CR000302	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Rental Car In-State	40.00
3/5/2025 12:00:00 AM	CR000302	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	209.48
3/5/2025 12:00:00 AM	CR000302	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	216.83
3/5/2025 12:00:00 AM	CR000302	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Rental Car In-State	246.36
3/5/2025 12:00:00 AM	CR000302	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	249.59
3/5/2025 12:00:00 AM	CR000302	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	338.96
3/5/2025 12:00:00 AM	CR000302	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	418.96
3/5/2025 12:00:00 AM	CR000302	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	548.44
3/5/2025 12:00:00 AM	CR000302	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	847.39
3/5/2025 12:00:00 AM	F0060774	Enterprise Mobility	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	-64.34
3/5/2025 12:00:00 AM	I0121874	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,096.91
3/5/2025 12:00:00 AM	I0121875	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Other Transportation Costs In-	10.00
3/5/2025 12:00:00 AM	I0121875	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	52.00
3/5/2025 12:00:00 AM	I0121875	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	106.22
3/5/2025 12:00:00 AM	I0121875	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	319.20
3/5/2025 12:00:00 AM	I0121876	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	4,142.75
3/5/2025 12:00:00 AM	I0121877	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals In-State	51.00
3/5/2025 12:00:00 AM	I0121877	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	241.20
3/5/2025 12:00:00 AM	I0121878	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals In-State	34.00
3/5/2025 12:00:00 AM	I0121878	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Mileage In-State	84.00
3/5/2025 12:00:00 AM	I0121879	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	1.90
3/5/2025 12:00:00 AM	I0121879	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	114.94
3/5/2025 12:00:00 AM	I0121880	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	85.82
3/5/2025 12:00:00 AM	I0121880	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	170.00
3/5/2025 12:00:00 AM	I0121880	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	191.27
3/5/2025 12:00:00 AM	I0121880	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	902.88
3/5/2025 12:00:00 AM	I0121881	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
3/5/2025 12:00:00 AM	I0121882	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,361.39
3/5/2025 12:00:00 AM	I0121883	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	71.95
3/5/2025 12:00:00 AM	I0121884	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,795.56
3/5/2025 12:00:00 AM	I0121885	Lander University Employee/Student	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	50.94
3/5/2025 12:00:00 AM	I0121886	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Administrative Supplies	24.96
3/5/2025 12:00:00 AM	I0121887	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,771.92
3/5/2025 12:00:00 AM	I0121889	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,253.50
3/5/2025 12:00:00 AM	I0121890	Martinson, Rolland	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Honorarium	100.00
3/5/2025 12:00:00 AM	I0121891	Jerry's Floral Shop and Greenhouse	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	80.25
3/5/2025 12:00:00 AM	I0121892	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	994.00
3/5/2025 12:00:00 AM	I0121893	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Administrative Supplies	29.91
3/5/2025 12:00:00 AM	I0121894	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Non-State Employee Travel	15.67
3/5/2025 12:00:00 AM	I0121894	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	96.87
3/5/2025 12:00:00 AM	I0121895	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Non-State Employee Travel	12.04
3/5/2025 12:00:00 AM	I0121895	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	35.31
3/5/2025 12:00:00 AM	I0121896	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	14.29
3/5/2025 12:00:00 AM	I0121896	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	22.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2025 12:00:00 AM	I0121897	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	114.39
3/5/2025 12:00:00 AM	I0121898	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
3/5/2025 12:00:00 AM	I0121899	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Meals In-State	37.00
3/5/2025 12:00:00 AM	I0121899	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	98.00
3/5/2025 12:00:00 AM	I0121899	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	136.67
3/5/2025 12:00:00 AM	I0121899	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Lodging In-State	201.68
3/5/2025 12:00:00 AM	I0121900	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	54.00
3/5/2025 12:00:00 AM	I0121900	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	621.74
3/5/2025 12:00:00 AM	I0121901	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/5/2025 12:00:00 AM	I0121903	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	72.00
3/5/2025 12:00:00 AM	I0121903	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	324.80
3/5/2025 12:00:00 AM	I0121903	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	400.34
3/5/2025 12:00:00 AM	I0121904	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	50.00
3/5/2025 12:00:00 AM	I0121904	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	70.00
3/5/2025 12:00:00 AM	I0121904	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	128.05
3/5/2025 12:00:00 AM	J0018304	Move Print Shop Exp. To Nursing Fee	Designated General Funds	CPR Training	Instruction	Internal Expenses	-20.47
3/5/2025 12:00:00 AM	J0018304	Moved Print Shop Exp. Fm CPR Fund	Designated General Funds	Nursing Fee Pool	Instruction	Internal Expenses	20.47
3/6/2025 12:00:00 AM	I0121905	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Uniforms/Other	13,776.25
3/6/2025 12:00:00 AM	I0121906	Apple Employment Services dba Appl	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	10,622.50
3/6/2025 12:00:00 AM	I0121907	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	450.00
3/6/2025 12:00:00 AM	I0121908	Seel, Robert M.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	6,500.00
3/6/2025 12:00:00 AM	J0018311	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Non-State Student Travel	217.25
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	320.00
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	464.56
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	642.09
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	711.52
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	872.66
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	921.78
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	1,220.86
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,931.32
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,147.70
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,392.92
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	2,523.16
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	2,523.16
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,010.16
3/6/2025 12:00:00 AM	TC000169	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	10,323.04
3/7/2025 12:00:00 AM	CR000303	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-13,973.01
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	80.00
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	84.06
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	169.48
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Rental Car In-State	185.39
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Rental Car In-State	189.39
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	209.48
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	240.33
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	320.44
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	338.96
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	338.96
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	508.43
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	508.43

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Rental Car In-State	508.44
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Rental Car In-State	677.91
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	847.39
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Rental Car In-State	1,041.27
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Rental Car In-State	1,460.95
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Rental Car In-State	1,605.29
3/7/2025 12:00:00 AM	CR000303	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	4,658.41
3/7/2025 12:00:00 AM	I0121909	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,485.00
3/7/2025 12:00:00 AM	I0121910	Solinco LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	380.92
3/7/2025 12:00:00 AM	I0121911	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	2,305.26
3/7/2025 12:00:00 AM	I0121912	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	2,901.80
3/7/2025 12:00:00 AM	I0121913	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,795.00
3/7/2025 12:00:00 AM	I0121914	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	8,800.00
3/7/2025 12:00:00 AM	I0121915	Beacon Technologies, Inc.	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	829.00
3/7/2025 12:00:00 AM	I0121916	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	8,800.00
3/7/2025 12:00:00 AM	I0121917	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	11,300.00
3/7/2025 12:00:00 AM	I0121918	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	10,500.00
3/7/2025 12:00:00 AM	I0121919	Kilian dba Advanced Marketing & Pro	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,749.90
3/7/2025 12:00:00 AM	I0121920	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
3/7/2025 12:00:00 AM	I0121921	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
3/7/2025 12:00:00 AM	I0121922	Emerald Romac LLC	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	17.12
3/7/2025 12:00:00 AM	I0121923	Emerald Romac LLC	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	8.56
3/7/2025 12:00:00 AM	I0121924	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	34.24
3/10/2025 12:00:00 AM	F0060800	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-4.00
3/10/2025 12:00:00 AM	I0121925	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	350.96
3/10/2025 12:00:00 AM	I0121926	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	59.92
3/10/2025 12:00:00 AM	I0121927	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	17.12
3/10/2025 12:00:00 AM	I0121928	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
3/10/2025 12:00:00 AM	I0121929	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	34.24
3/10/2025 12:00:00 AM	I0121930	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	42.80
3/10/2025 12:00:00 AM	I0121931	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	25.68
3/10/2025 12:00:00 AM	I0121932	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
3/10/2025 12:00:00 AM	I0121933	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
3/10/2025 12:00:00 AM	I0121934	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
3/10/2025 12:00:00 AM	I0121935	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
3/10/2025 12:00:00 AM	I0121936	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
3/10/2025 12:00:00 AM	I0121937	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	4,000.60
3/10/2025 12:00:00 AM	J0018312	To record 12/1/24 DS Pmtn	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	8,550.00
3/10/2025 12:00:00 AM	J0018312	To record 10/1/24 DS Pmtn	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	180,125.00
3/10/2025 12:00:00 AM	J0018312	To record 10/1/24 DS Pmtn	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Principle	1,385,000.00
3/10/2025 12:00:00 AM	J0018313	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
3/10/2025 12:00:00 AM	J0018313	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46
3/10/2025 12:00:00 AM	J0018313	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
3/11/2025 12:00:00 AM	I0121938	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	61.60
3/11/2025 12:00:00 AM	I0121939	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	21.00
3/11/2025 12:00:00 AM	I0121940	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	163.80
3/11/2025 12:00:00 AM	I0121941	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	86.80
3/11/2025 12:00:00 AM	I0121942	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	61.60
3/11/2025 12:00:00 AM	I0121943	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	116.20
3/11/2025 12:00:00 AM	I0121944	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	32.20

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3/11/2025 12:00:00 AM	I0121945	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	114.80
3/11/2025 12:00:00 AM	I0121946	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	193.20
3/11/2025 12:00:00 AM	I0121947	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,861.78
3/11/2025 12:00:00 AM	I0121948	Emerald Romac LLC	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	34.24
3/11/2025 12:00:00 AM	I0121949	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,900.00
3/11/2025 12:00:00 AM	I0121950	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,900.00
3/11/2025 12:00:00 AM	I0121951	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,200.00
3/11/2025 12:00:00 AM	I0121952	RCI of South Carolina, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	2,796.64
3/11/2025 12:00:00 AM	I0121953	Wooten dba Wu-10 Graphics, Jeffrey	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	673.03
3/11/2025 12:00:00 AM	I0121954	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	317.80
3/11/2025 12:00:00 AM	I0121955	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
3/11/2025 12:00:00 AM	I0121956	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	2,499.52
3/11/2025 12:00:00 AM	I0121957	South Carolina State University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
3/11/2025 12:00:00 AM	I0121958	Mattison, Donnie	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	245.00
3/11/2025 12:00:00 AM	I0121959	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	16,654.02
3/11/2025 12:00:00 AM	I0121960	Seel, Robert M.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,000.00
3/11/2025 12:00:00 AM	I0121961	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	2,311.20
3/11/2025 12:00:00 AM	I0121962	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	16,492.87
3/11/2025 12:00:00 AM	I0121963	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,227.83
3/11/2025 12:00:00 AM	I0121964	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	135.47
3/11/2025 12:00:00 AM	I0121965	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	135.10
3/11/2025 12:00:00 AM	I0121966	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	1,950.00
3/11/2025 12:00:00 AM	I0121967	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	6,600.00
3/11/2025 12:00:00 AM	I0121968	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	12,600.00
3/11/2025 12:00:00 AM	J0018315	Correct J0018249	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Maintenance Supplies	-97.37
3/11/2025 12:00:00 AM	J0018315	Correct J0018249	Renewal & Replacement	2022 Classroom Upgrades	Operations and Maintenance	Maintenance Supplies	97.37
3/12/2025 12:00:00 AM	F0060815	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	25.03
3/12/2025 12:00:00 AM	F0060815	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	850.00
3/12/2025 12:00:00 AM	F0060817	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
3/12/2025 12:00:00 AM	I0121969	TRI COUNTY FERTILIZER & SPECIALTY C	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	2,488.40
3/12/2025 12:00:00 AM	I0121970	O'Connor, Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	214.95
3/12/2025 12:00:00 AM	I0121971	Crankshooter LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	799.29
3/12/2025 12:00:00 AM	I0121972	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Athletic Bus Rental	3,000.00
3/12/2025 12:00:00 AM	I0121973	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	6,720.00
3/12/2025 12:00:00 AM	I0121974	DP3 Architects, LTD.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,000.00
3/12/2025 12:00:00 AM	I0121975	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
3/12/2025 12:00:00 AM	I0121976	Emerald Romac LLC	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	326.94
3/12/2025 12:00:00 AM	I0121977	Clippd USA Limited	Designated General Funds	Women's Golf Tournament	Student Services	Subscription-Based IT Arrangem	182.29
3/12/2025 12:00:00 AM	I0121977	Clippd USA Limited	Designated General Funds	Men's Golf Tournament	Student Services	Subscription-Based IT Arrangem	240.36
3/12/2025 12:00:00 AM	I0121978	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	1,174.68
3/12/2025 12:00:00 AM	I0121978	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,174.70
3/12/2025 12:00:00 AM	I0121979	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	246.10
3/12/2025 12:00:00 AM	I0121980	ProQuest LP	Unrestricted Current Funds	Library	Academic Support	Periodicals	3,600.45
3/12/2025 12:00:00 AM	I0121981	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	27,756.00
3/12/2025 12:00:00 AM	I0121982	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	26.16
3/12/2025 12:00:00 AM	I0121983	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	225.51
3/12/2025 12:00:00 AM	I0121984	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	3,406.99
3/12/2025 12:00:00 AM	I0121985	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	271.41
3/12/2025 12:00:00 AM	I0121986	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	5,559.00
3/12/2025 12:00:00 AM	I0121987	Aramark	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	169.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/12/2025 12:00:00 AM	I0121988	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	183.12
3/12/2025 12:00:00 AM	I0121989	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	82.60
3/12/2025 12:00:00 AM	I0121990	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	80.00
3/12/2025 12:00:00 AM	I0121990	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
3/12/2025 12:00:00 AM	I0121990	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	111.02
3/12/2025 12:00:00 AM	I0121990	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Dues/Memberships	142.00
3/12/2025 12:00:00 AM	I0121990	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	727.27
3/12/2025 12:00:00 AM	I0121991	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	225.70
3/12/2025 12:00:00 AM	I0121992	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Meals Out-Of-State	32.49
3/12/2025 12:00:00 AM	J0018320	Move print charge to 430300	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	-8.21
3/12/2025 12:00:00 AM	J0018320	Move print charge fm 430400	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	8.21
3/13/2025 12:00:00 AM	F0060823	Collection Cost W&F	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-824.19
3/13/2025 12:00:00 AM	I0121993	John Ward Enterprises, Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,575.00
3/13/2025 12:00:00 AM	I0121994	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	327.77
3/13/2025 12:00:00 AM	I0122004	Pure Courage Inc dba Fitness Machin	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	2,090.00
3/13/2025 12:00:00 AM	I0122005	Brackney, Evan Taylor.	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
3/13/2025 12:00:00 AM	I0122006	Patrick, Richard William.	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
3/13/2025 12:00:00 AM	I0122007	Burden, Bradley S.	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
3/13/2025 12:00:00 AM	I0122008	Line-X of the Carolinas	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	312.25
3/13/2025 12:00:00 AM	I0122010	Johnson Controls	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,106.60
3/13/2025 12:00:00 AM	I0122011	City Of Florence	Unrestricted Current Funds	Men's Tennis	Student Services	Contractual Services	50.00
3/13/2025 12:00:00 AM	I0122012	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	1,525.43
3/13/2025 12:00:00 AM	I0122013	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	245.61
3/13/2025 12:00:00 AM	I0122014	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	120.99
3/13/2025 12:00:00 AM	I0122015	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	120.99
3/13/2025 12:00:00 AM	I0122016	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	90.00
3/13/2025 12:00:00 AM	I0122017	Ebsco Information Services	Unrestricted Current Funds	Library	Academic Support	Periodicals	880.88
3/13/2025 12:00:00 AM	I0122018	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	796.70
3/13/2025 12:00:00 AM	I0122019	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	1,000.00
3/13/2025 12:00:00 AM	I0122020	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	274.81
3/13/2025 12:00:00 AM	I0122021	Crossroads Environmental	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,497.75
3/13/2025 12:00:00 AM	I0122023	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,190.00
3/13/2025 12:00:00 AM	I0122024	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	108.88
3/13/2025 12:00:00 AM	I0122024	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	279.49
3/13/2025 12:00:00 AM	I0122024	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	424.66
3/13/2025 12:00:00 AM	I0122025	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	17.00
3/13/2025 12:00:00 AM	I0122025	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	109.20
3/13/2025 12:00:00 AM	I0122025	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	130.28
3/13/2025 12:00:00 AM	I0122026	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Registrations In-State	318.07
3/13/2025 12:00:00 AM	I0122026	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	333.20
3/13/2025 12:00:00 AM	I0122027	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Meals In-State	37.00
3/13/2025 12:00:00 AM	I0122027	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	136.67
3/13/2025 12:00:00 AM	I0122028	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	74.58
3/13/2025 12:00:00 AM	I0122028	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	135.00
3/13/2025 12:00:00 AM	I0122028	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	426.14
3/13/2025 12:00:00 AM	I0122029	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	53.00
3/13/2025 12:00:00 AM	I0122029	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	94.50
3/13/2025 12:00:00 AM	I0122029	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	283.66
3/13/2025 12:00:00 AM	I0122030	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	126.93
3/13/2025 12:00:00 AM	I0122031	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	31.05

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/13/2025 12:00:00 AM	I0122032	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	25.34
3/13/2025 12:00:00 AM	I0122033	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	15.00
3/13/2025 12:00:00 AM	I0122033	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Meals In-State	35.00
3/13/2025 12:00:00 AM	I0122033	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	117.60
3/13/2025 12:00:00 AM	I0122034	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	112.00
3/13/2025 12:00:00 AM	I0122035	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	47.97
3/13/2025 12:00:00 AM	I0122035	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	837.89
3/13/2025 12:00:00 AM	I0122035	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	28,907.04
3/13/2025 12:00:00 AM	I0122036	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.05
3/13/2025 12:00:00 AM	I0122036	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	365.25
3/13/2025 12:00:00 AM	I0122037	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	17.35
3/13/2025 12:00:00 AM	I0122037	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	229.75
3/13/2025 12:00:00 AM	I0122038	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	207.87
3/13/2025 12:00:00 AM	I0122038	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	7,738.35
3/13/2025 12:00:00 AM	I0122038	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	64,165.38
3/13/2025 12:00:00 AM	I0122039	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	148.44
3/13/2025 12:00:00 AM	I0122039	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	3,050.81
3/13/2025 12:00:00 AM	I0122039	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	8,485.10
3/13/2025 12:00:00 AM	I0122040	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	95.94
3/13/2025 12:00:00 AM	I0122040	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	366.92
3/13/2025 12:00:00 AM	I0122040	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	2,413.18
3/13/2025 12:00:00 AM	I0122041	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-965.46
3/13/2025 12:00:00 AM	I0122041	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-175.24
3/13/2025 12:00:00 AM	I0122042	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-32.23
3/13/2025 12:00:00 AM	I0122043	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	15.99
3/13/2025 12:00:00 AM	I0122043	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	128.99
3/13/2025 12:00:00 AM	I0122044	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	226.48
3/13/2025 12:00:00 AM	I0122045	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.99
3/13/2025 12:00:00 AM	I0122045	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	348.24
3/13/2025 12:00:00 AM	I0122046	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.99
3/13/2025 12:00:00 AM	I0122046	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	646.60
3/13/2025 12:00:00 AM	J0018334	BKST Online Purchs Spr 2025	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-110,340.05
3/14/2025 12:00:00 AM	F0060827	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-425.00
3/14/2025 12:00:00 AM	F0060835	Meal money payback	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Contractual Services	-520.73
3/14/2025 12:00:00 AM	I0122047	Clippd USA Limited	Designated General Funds	Women's Golf Tournament	Student Services	Subscription-Based IT Arrangem	182.30
3/14/2025 12:00:00 AM	I0122047	Clippd USA Limited	Designated General Funds	Men's Golf Tournament	Student Services	Subscription-Based IT Arrangem	240.35
3/14/2025 12:00:00 AM	I0122048	Clippd USA Limited	Designated General Funds	Women's Golf Tournament	Student Services	Subscription-Based IT Arrangem	182.30
3/14/2025 12:00:00 AM	I0122048	Clippd USA Limited	Designated General Funds	Men's Golf Tournament	Student Services	Subscription-Based IT Arrangem	240.35
3/18/2025 12:00:00 AM	I0119235	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,865.60
3/18/2025 12:00:00 AM	I0120410	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,959.80
3/18/2025 12:00:00 AM	I0122049	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	3,390.00
3/18/2025 12:00:00 AM	I0122050	Ontario Investments Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	345.82
3/18/2025 12:00:00 AM	I0122051	Vinson, Alexandra	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	202.50
3/18/2025 12:00:00 AM	I0122052	V.T.L. Inc dba Tumbli Trak	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	2,096.63
3/18/2025 12:00:00 AM	I0122053	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	2,914.29
3/18/2025 12:00:00 AM	I0122054	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	25.52
3/18/2025 12:00:00 AM	I0122054	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	25.53
3/18/2025 12:00:00 AM	I0122054	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	25.53
3/18/2025 12:00:00 AM	I0122055	Novatech Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	317.93
3/18/2025 12:00:00 AM	I0122056	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/18/2025 12:00:00 AM	I0122057	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
3/18/2025 12:00:00 AM	I0122059	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
3/18/2025 12:00:00 AM	I0122060	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3.27
3/18/2025 12:00:00 AM	I0122061	Aramark	Designated General Funds	Coll of Education Designated	Instruction	Administrative Supplies	3,610.08
3/18/2025 12:00:00 AM	I0122062	H D Payne & Company of Greenwood	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	599.27
3/18/2025 12:00:00 AM	I0122063	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	114.80
3/18/2025 12:00:00 AM	I0122064	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	93.80
3/18/2025 12:00:00 AM	I0122065	Brown Edwards & Company LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	4,000.00
3/18/2025 12:00:00 AM	I0122066	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	97.30
3/18/2025 12:00:00 AM	I0122067	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.83
3/18/2025 12:00:00 AM	I0122068	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Meals Out-Of-State	11.50
3/18/2025 12:00:00 AM	I0122068	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Mileage Out-Of-State	82.60
3/18/2025 12:00:00 AM	I0122069	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Meals Out-Of-State	69.83
3/18/2025 12:00:00 AM	I0122069	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Mileage In-State	84.00
3/18/2025 12:00:00 AM	I0122069	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Other Transport Costs Out-Of-S	137.52
3/18/2025 12:00:00 AM	I0122069	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Lodging Out-Of-State	1,632.15
3/18/2025 12:00:00 AM	I0122070	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	2,587.36
3/18/2025 12:00:00 AM	I0122071	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,150.00
3/18/2025 12:00:00 AM	I0122072	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	1,092.50
3/18/2025 12:00:00 AM	I0122072	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	1,092.50
3/18/2025 12:00:00 AM	I0122073	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	75.00
3/18/2025 12:00:00 AM	I0122074	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Athletic Bus Rental	2,085.00
3/18/2025 12:00:00 AM	I0122076	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	329.92
3/18/2025 12:00:00 AM	I0122077	Frengel, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	331.45
3/18/2025 12:00:00 AM	I0122078	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	642.00
3/18/2025 12:00:00 AM	I0122079	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	1,889.62
3/18/2025 12:00:00 AM	I0122080	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	20.00
3/18/2025 12:00:00 AM	I0122081	Jorgensen, Christopher	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	299.53
3/18/2025 12:00:00 AM	I0122082	Jorgensen, Christopher	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	374.53
3/18/2025 12:00:00 AM	I0122083	Peterson, Mitchell	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	338.84
3/18/2025 12:00:00 AM	I0122084	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	304.85
3/18/2025 12:00:00 AM	I0122085	Martinez, Shanahan	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	333.54
3/18/2025 12:00:00 AM	I0122086	Iles, Matt	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	316.81
3/18/2025 12:00:00 AM	I0122087	Tolar, Charles Jackson.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	280.60
3/18/2025 12:00:00 AM	I0122088	Leatherman, Joseph Michael.	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
3/18/2025 12:00:00 AM	I0122089	Owen, James A.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	200.00
3/18/2025 12:00:00 AM	I0122090	Harmony Animal Chiropractic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	155.00
3/18/2025 12:00:00 AM	I0122091	Patrick, Richard William.	Designated General Funds	Women's Softball Designated	Student Services	Officials	400.00
3/18/2025 12:00:00 AM	I0122092	Hopkins, Kenneth	Designated General Funds	Women's Softball Designated	Student Services	Officials	230.00
3/18/2025 12:00:00 AM	I0122093	Hopkins, Kenneth	Designated General Funds	Women's Softball Designated	Student Services	Officials	400.00
3/18/2025 12:00:00 AM	I0122094	Talley, Kenny	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	9,000.00
3/18/2025 12:00:00 AM	I0122095	Hodgin, W. Scott	Designated General Funds	Women's Softball Designated	Student Services	Officials	400.00
3/18/2025 12:00:00 AM	I0122097	American College Health Assoc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	550.00
3/18/2025 12:00:00 AM	I0122098	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	3,650.00
3/18/2025 12:00:00 AM	I0122100	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	4.27
3/18/2025 12:00:00 AM	I0122100	Petty Cash Slips	Unrestricted Current Funds	Public Health Program	Instruction	Administrative Supplies	7.47
3/18/2025 12:00:00 AM	I0122100	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	34.94
3/18/2025 12:00:00 AM	I0122101	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,445.00
3/18/2025 12:00:00 AM	I0122102	EYP Ventures Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	3,610.00
3/18/2025 12:00:00 AM	I0122103	ACR III LSC Holdings LLC dba Tops P	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	810.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/18/2025 12:00:00 AM	I0122104	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	74.69
3/18/2025 12:00:00 AM	I0122105	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	95.31
3/18/2025 12:00:00 AM	I0122106	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-29.00
3/18/2025 12:00:00 AM	I0122107	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,372.02
3/18/2025 12:00:00 AM	I0122108	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.04
3/18/2025 12:00:00 AM	I0122109	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	34.22
3/18/2025 12:00:00 AM	I0122110	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	145.07
3/18/2025 12:00:00 AM	I0122111	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	8.95
3/18/2025 12:00:00 AM	I0122112	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.08
3/18/2025 12:00:00 AM	I0122112	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	376.75
3/18/2025 12:00:00 AM	I0122113	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.08
3/18/2025 12:00:00 AM	I0122113	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	378.25
3/18/2025 12:00:00 AM	I0122114	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.08
3/18/2025 12:00:00 AM	I0122114	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	388.80
3/18/2025 12:00:00 AM	I0122115	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	178.64
3/18/2025 12:00:00 AM	I0122115	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,210.80
3/18/2025 12:00:00 AM	I0122116	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.08
3/18/2025 12:00:00 AM	I0122116	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	450.60
3/18/2025 12:00:00 AM	I0122117	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	91.82
3/18/2025 12:00:00 AM	I0122117	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,324.15
3/18/2025 12:00:00 AM	I0122118	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-124.00
3/18/2025 12:00:00 AM	I0122119	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-46.25
3/18/2025 12:00:00 AM	I0122120	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.50
3/18/2025 12:00:00 AM	I0122121	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
3/18/2025 12:00:00 AM	I0122121	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	117.50
3/18/2025 12:00:00 AM	I0122122	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.53
3/18/2025 12:00:00 AM	I0122122	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	153.00
3/18/2025 12:00:00 AM	I0122123	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.03
3/18/2025 12:00:00 AM	I0122123	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	76.50
3/18/2025 12:00:00 AM	I0122124	Hoffman Mechanical Solutions	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,690.00
3/18/2025 12:00:00 AM	I0122125	Appleton, Kami	Designated General Funds	Cheer/Dance Designated	Student Services	Contractual Services	200.00
3/18/2025 12:00:00 AM	I0122126	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
3/18/2025 12:00:00 AM	I0122127	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
3/18/2025 12:00:00 AM	I0122128	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	56.28
3/18/2025 12:00:00 AM	I0122129	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,839.52
3/18/2025 12:00:00 AM	I0122130	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	109.59
3/18/2025 12:00:00 AM	I0122131	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	61.00
3/18/2025 12:00:00 AM	I0122131	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	596.21
3/18/2025 12:00:00 AM	I0122132	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	99.90
3/18/2025 12:00:00 AM	I0122133	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	10.00
3/18/2025 12:00:00 AM	I0122134	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	87.00
3/18/2025 12:00:00 AM	I0122134	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	331.80
3/18/2025 12:00:00 AM	I0122134	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	592.22
3/18/2025 12:00:00 AM	I0122135	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Student Travel	35.00
3/18/2025 12:00:00 AM	I0122136	Lander University Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Student Travel	274.40
3/18/2025 12:00:00 AM	I0122137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Other Transportation Costs In-	21.60
3/18/2025 12:00:00 AM	I0122137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Meals In-State	31.88
3/18/2025 12:00:00 AM	I0122137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	114.80
3/18/2025 12:00:00 AM	I0122137	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Lodging In-State	427.19
3/18/2025 12:00:00 AM	I0122138	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Mileage Out-Of-State	254.80

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3/18/2025 12:00:00 AM	I0122138	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Lodging Out-Of-State	380.65
3/18/2025 12:00:00 AM	I0122138	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Lodging Out-Of-State	380.65
3/18/2025 12:00:00 AM	I0122139	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	354.54
3/18/2025 12:00:00 AM	I0122140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	65.24
3/18/2025 12:00:00 AM	I0122140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	170.00
3/18/2025 12:00:00 AM	I0122140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	902.88
3/18/2025 12:00:00 AM	I0122141	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	42.14
3/18/2025 12:00:00 AM	I0122141	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	42.14
3/18/2025 12:00:00 AM	I0122142	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	150.50
3/18/2025 12:00:00 AM	I0122143	Lander University Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	112.00
3/18/2025 12:00:00 AM	I0122144	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid	Student Services	Mileage In-State	112.00
3/18/2025 12:00:00 AM	J0018345	Move Southern Panache to Tch Fellow	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	-935.07
3/18/2025 12:00:00 AM	J0018345	Moved Expense fm Teaching Fellows	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	935.07
3/18/2025 12:00:00 AM	J0018346	Move Expense to Correct Index	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	-47.40
3/18/2025 12:00:00 AM	J0018346	Moved Expense fm Wrong Index	Unrestricted Current Funds	Dean of Coll of Arts and Human	Instruction	Administrative Supplies	47.40
3/18/2025 12:00:00 AM	J0018347	Move Amazon Exp. to Correct Index	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Administrative Supplies	-18.81
3/18/2025 12:00:00 AM	J0018347	Moved Amazon Exp. Fm Wrong Index	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	18.81
3/18/2025 12:00:00 AM	TC000170	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Recruiting	47.02
3/18/2025 12:00:00 AM	TC000170	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	119.21
3/18/2025 12:00:00 AM	TC000170	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	142.02
3/18/2025 12:00:00 AM	TC000170	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	1,246.91
3/18/2025 12:00:00 AM	TC000170	SOUTHERN WAY CATERING	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	1,569.29
3/18/2025 12:00:00 AM	TC000170	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	2,206.36
3/18/2025 12:00:00 AM	TC000170	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	3,478.32
3/19/2025 12:00:00 AM	F0060857	SpBkLaHayemealmoneyreturn	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	-451.93
3/19/2025 12:00:00 AM	F0060857	LePorespringbkmealmoneyreturn	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	-48.60
3/19/2025 12:00:00 AM	I0122145	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	433.00
3/19/2025 12:00:00 AM	I0122145	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	433.00
3/19/2025 12:00:00 AM	I0122146	Publix Super Markets, Inc.	Restricted State Funds	Lander SCIP Grant	Public Service	Contractual Services	235.35
3/19/2025 12:00:00 AM	I0122147	Thorlabs Inc	Unrestricted Current Funds	President's Grants	Academic Support	Machinery, equip., & other	5,529.20
3/19/2025 12:00:00 AM	I0122148	Lacrosse Unlimited INC.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	15,317.05
3/19/2025 12:00:00 AM	J0018351	Lander University Employee/Student	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Rental Car In-State	-94.70
3/19/2025 12:00:00 AM	J0018351	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	94.70
3/20/2025 12:00:00 AM	I0122149	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	156,440.97
3/20/2025 12:00:00 AM	I0122150	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	95.00
3/20/2025 12:00:00 AM	I0122151	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals In-State	35.00
3/20/2025 12:00:00 AM	I0122151	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging In-State	177.52
3/20/2025 12:00:00 AM	I0122151	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	239.40
3/20/2025 12:00:00 AM	I0122151	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Non-State Student Travel	355.04
3/20/2025 12:00:00 AM	I0122152	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
3/20/2025 12:00:00 AM	I0122153	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
3/20/2025 12:00:00 AM	I0122154	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
3/20/2025 12:00:00 AM	I0122155	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.00
3/20/2025 12:00:00 AM	I0122156	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	845.00
3/20/2025 12:00:00 AM	I0122157	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,569.00
3/20/2025 12:00:00 AM	I0122158	Kilian dba Advanced Marketing & Pro	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	2,284.45
3/20/2025 12:00:00 AM	I0122159	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	64.75
3/20/2025 12:00:00 AM	I0122160	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	397,097.02
3/20/2025 12:00:00 AM	I0122161	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
3/21/2025 12:00:00 AM	I0122162	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	971.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/21/2025 12:00:00 AM	I0122163	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Non-State Student Travel	12,640.00
3/21/2025 12:00:00 AM	I0122164	Crosswind Golf INC.	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	416.23
3/21/2025 12:00:00 AM	I0122165	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	2,590.20
3/21/2025 12:00:00 AM	I0122166	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	831.39
3/21/2025 12:00:00 AM	I0122167	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	308.16
3/21/2025 12:00:00 AM	I0122168	First Team Sports Center	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	128.29
3/21/2025 12:00:00 AM	I0122169	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Uniforms/Other	2,854.76
3/21/2025 12:00:00 AM	I0122169	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Uniforms/Other	3,784.59
3/21/2025 12:00:00 AM	I0122170	First Team Sports Center	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Administrative Supplies	310.30
3/21/2025 12:00:00 AM	I0122171	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	12,319.64
3/21/2025 12:00:00 AM	I0122172	Greenwood Metro District	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	18,400.00
3/21/2025 12:00:00 AM	I0122173	Wear Active LLC dba Southern Panach	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	706.70
3/24/2025 12:00:00 AM	F0060887	WestPiedQuizBowlofSC	Designated General Funds	Coll of Education Designated	Instruction	Contractual Services	-3,610.08
3/24/2025 12:00:00 AM	F0060887	DachilleSprbrkmealmonypayback	Unrestricted Current Funds	Women's Lacrosse	Student Services	Contractual Services	-114.75
3/24/2025 12:00:00 AM	I0122174	Oscars Screenprinting & More LLC	Unrestricted Current Funds	Men's Golf	Student Services	Contractual Services	317.21
3/24/2025 12:00:00 AM	I0122174	Oscars Screenprinting & More LLC	Unrestricted Current Funds	Women's Golf	Student Services	Contractual Services	317.22
3/24/2025 12:00:00 AM	I0122175	Impulse Productions	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	500.00
3/24/2025 12:00:00 AM	I0122176	John Wiley & Sons Inc	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,332.59
3/24/2025 12:00:00 AM	I0122177	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	3,000.00
3/24/2025 12:00:00 AM	I0122178	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	1,945.00
3/24/2025 12:00:00 AM	I0122178	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	1,945.00
3/24/2025 12:00:00 AM	I0122179	Carahsoft Technology Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	1,200.00
3/24/2025 12:00:00 AM	I0122181	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	250.00
3/24/2025 12:00:00 AM	I0122182	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	500.00
3/24/2025 12:00:00 AM	I0122183	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	250.00
3/24/2025 12:00:00 AM	I0122184	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	250.00
3/24/2025 12:00:00 AM	I0122185	Lander University Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	2,400.00
3/24/2025 12:00:00 AM	I0122186	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,722.70
3/24/2025 12:00:00 AM	I0122187	Dri-Stick Decal Corp	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	6,297.08
3/24/2025 12:00:00 AM	I0122188	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
3/25/2025 12:00:00 AM	I0122190	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,351.00
3/25/2025 12:00:00 AM	I0122191	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,250.00
3/25/2025 12:00:00 AM	I0122192	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,137.00
3/25/2025 12:00:00 AM	I0122193	RC Industries, LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	3,610.00
3/25/2025 12:00:00 AM	I0122194	First Team Sports Center	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	131.61
3/25/2025 12:00:00 AM	I0122195	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	1,300.05
3/25/2025 12:00:00 AM	I0122196	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	95.98
3/25/2025 12:00:00 AM	I0122197	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	3.21
3/25/2025 12:00:00 AM	I0122198	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	30.83
3/25/2025 12:00:00 AM	I0122199	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	658.37
3/25/2025 12:00:00 AM	I0122200	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	515.63
3/25/2025 12:00:00 AM	I0122201	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	25.00
3/25/2025 12:00:00 AM	I0122202	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Registrations In-State	25.00
3/25/2025 12:00:00 AM	I0122203	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	3,600.00
3/25/2025 12:00:00 AM	I0122204	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	700.00
3/25/2025 12:00:00 AM	I0122204	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	700.00
3/25/2025 12:00:00 AM	I0122205	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	428.28
3/25/2025 12:00:00 AM	I0122206	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	428.28
3/25/2025 12:00:00 AM	I0122207	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	428.28
3/25/2025 12:00:00 AM	I0122209	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	180.06

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2025 12:00:00 AM	I0122210	S. Walter Packaging dba Uniflex	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3,343.22
3/25/2025 12:00:00 AM	I0122211	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,922.00
3/25/2025 12:00:00 AM	I0122212	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
3/25/2025 12:00:00 AM	I0122212	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	157.48
3/25/2025 12:00:00 AM	I0122213	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	408.50
3/25/2025 12:00:00 AM	I0122214	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,210.00
3/25/2025 12:00:00 AM	I0122215	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,968.00
3/25/2025 12:00:00 AM	I0122216	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	518.22
3/25/2025 12:00:00 AM	I0122216	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	3,095.46
3/25/2025 12:00:00 AM	I0122217	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.31
3/25/2025 12:00:00 AM	I0122218	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	93.41
3/25/2025 12:00:00 AM	I0122219	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	136.22
3/25/2025 12:00:00 AM	I0122220	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
3/25/2025 12:00:00 AM	I0122221	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.70
3/25/2025 12:00:00 AM	I0122222	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	177.95
3/25/2025 12:00:00 AM	I0122223	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	263.21
3/25/2025 12:00:00 AM	I0122224	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	134.79
3/25/2025 12:00:00 AM	I0122225	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,283.85
3/25/2025 12:00:00 AM	I0122226	Ayeni, Olasubomi	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	159.17
3/25/2025 12:00:00 AM	I0122227	Frengel, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	331.45
3/25/2025 12:00:00 AM	I0122228	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,006.60
3/25/2025 12:00:00 AM	I0122229	Stratford, Linda H..	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	1,000.00
3/25/2025 12:00:00 AM	I0122230	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	542.37
3/25/2025 12:00:00 AM	I0122231	Rudolph, Eric B.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	600.00
3/25/2025 12:00:00 AM	I0122232	Ticer, Joseph K.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	461.27
3/25/2025 12:00:00 AM	I0122233	Applegate, Erice	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	475.18
3/25/2025 12:00:00 AM	I0122234	Cook, Samuel	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	333.24
3/25/2025 12:00:00 AM	I0122235	Baker, Ben	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	497.83
3/25/2025 12:00:00 AM	I0122236	Ferrara, Shane	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	349.06
3/25/2025 12:00:00 AM	I0122237	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	94.12
3/25/2025 12:00:00 AM	I0122238	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Student Travel	1,117.34
3/25/2025 12:00:00 AM	I0122239	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	683.27
3/25/2025 12:00:00 AM	I0122240	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	30.00
3/25/2025 12:00:00 AM	I0122240	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	95.00
3/25/2025 12:00:00 AM	I0122241	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
3/25/2025 12:00:00 AM	I0122242	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
3/25/2025 12:00:00 AM	I0122243	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	56.28
3/25/2025 12:00:00 AM	I0122244	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	117.60
3/25/2025 12:00:00 AM	I0122245	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
3/25/2025 12:00:00 AM	I0122245	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	9.87
3/25/2025 12:00:00 AM	I0122245	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	92.40
3/25/2025 12:00:00 AM	I0122246	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	85.00
3/25/2025 12:00:00 AM	I0122246	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	94.08
3/25/2025 12:00:00 AM	I0122246	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Lodging In-State	120.55
3/25/2025 12:00:00 AM	I0122247	Emerald Romac LLC	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	17.12
3/25/2025 12:00:00 AM	I0122248	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.73
3/25/2025 12:00:00 AM	I0122248	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	252.22
3/25/2025 12:00:00 AM	I0122249	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	125.36
3/25/2025 12:00:00 AM	I0122250	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	132.48
3/25/2025 12:00:00 AM	I0122250	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,906.50

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3/25/2025 12:00:00 AM	I0122251	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	253.11
3/25/2025 12:00:00 AM	I0122251	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,325.00
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transportation Costs In-	13.57
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	75.00
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	88.19
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Non-State Student Travel	101.98
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	120.23
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	120.62
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	120.62
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	184.16
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	184.16
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	215.36
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	225.03
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	262.41
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	269.43
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	277.45
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	402.27
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	410.87
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Non-State Student Travel	482.45
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	615.39
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Registrations In-State	720.40
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,580.61
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	1,654.61
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	1,887.18
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Non-State Student Travel	2,007.01
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	2,234.29
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	2,451.62
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,598.23
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	3,117.33
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,755.95
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	4,103.66
3/25/2025 12:00:00 AM	TC000171	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	10,687.17
3/26/2025 12:00:00 AM	F0060914	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Non-State Student Travel	-647.88
3/26/2025 12:00:00 AM	I0122253	TPM Inc	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	147.34
3/26/2025 12:00:00 AM	I0122254	Sennett, Ashley	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	300.00
3/26/2025 12:00:00 AM	I0122255	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,130.00
3/26/2025 12:00:00 AM	I0122256	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	200.00
3/26/2025 12:00:00 AM	I0122257	Emerald Romac LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	392.96
3/26/2025 12:00:00 AM	I0122257	Emerald Romac LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	392.96
3/26/2025 12:00:00 AM	I0122258	Clarke Specialities LLC	Designated General Funds	Cheer/Dance Designated	Student Services	Contractual Services	1,700.00
3/26/2025 12:00:00 AM	I0122259	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
3/27/2025 12:00:00 AM	F0060920	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
3/27/2025 12:00:00 AM	I0122261	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	7,170.00
3/27/2025 12:00:00 AM	I0122262	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	2,085.00
3/27/2025 12:00:00 AM	I0122263	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Athletic Bus Rental	2,085.00
3/27/2025 12:00:00 AM	I0122264	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	2,085.00
3/27/2025 12:00:00 AM	I0122265	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,592.16
3/27/2025 12:00:00 AM	I0122266	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	12,717.00
3/27/2025 12:00:00 AM	I0122267	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	4,100.00
3/27/2025 12:00:00 AM	I0122268	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	3,000.00

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3/27/2025 12:00:00 AM	I0122278	Enterprise Toll	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	37.25
3/27/2025 12:00:00 AM	I0122279	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	105.50
3/27/2025 12:00:00 AM	I0122280	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	2,260.00
3/27/2025 12:00:00 AM	I0122280	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	2,260.00
3/27/2025 12:00:00 AM	I0122281	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	79.42
3/27/2025 12:00:00 AM	I0122282	Skeslock, Kathlyn	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	412.00
3/27/2025 12:00:00 AM	I0122283	Stevens, Sharoya	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	386.00
3/27/2025 12:00:00 AM	I0122284	Vasile, Beth Eileen.	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	370.80
3/27/2025 12:00:00 AM	I0122285	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
3/27/2025 12:00:00 AM	I0122286	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	88.00
3/27/2025 12:00:00 AM	I0122286	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	1,246.39
3/27/2025 12:00:00 AM	I0122287	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	77.00
3/27/2025 12:00:00 AM	I0122288	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
3/27/2025 12:00:00 AM	I0122289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Other Transportation Costs In-	9.00
3/27/2025 12:00:00 AM	I0122289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Meals In-State	54.00
3/27/2025 12:00:00 AM	I0122289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Mileage In-State	114.66
3/27/2025 12:00:00 AM	I0122289	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus and Pub Af	Instruction	Registrations In-State	325.00
3/27/2025 12:00:00 AM	I0122290	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	30.00
3/27/2025 12:00:00 AM	I0122291	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals Out-Of-State	50.00
3/27/2025 12:00:00 AM	I0122292	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Registrations Out-Of-State	4,875.00
3/28/2025 12:00:00 AM	F0060928	Returned spr beak mmonney bball	Unrestricted Current Funds	Men's Basketball	Student Services	Contractual Services	-504.58
3/28/2025 12:00:00 AM	F0060928	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Non-State Student Travel	-260.00
3/28/2025 12:00:00 AM	I0122293	Indiana University	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Contractual Services	4,300.00
3/28/2025 12:00:00 AM	J0018372	Refund from Procurify Technologies	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Subscription-Based IT Arrangem	-9,800.00
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,019.99
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,034.12
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,200.42
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,808.82
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,331.29
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	7,134.46
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	9,620.38
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,758.48
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,284.02
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	27,413.60
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	36,382.87
3/31/2025 12:00:00 AM	I0122294	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	59,588.87
3/31/2025 12:00:00 AM	I0122295	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	24,364.02
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	0.14
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	0.39
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.63
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	1.34
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	1.78
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Business Office	Institutional Support	Internal Expenses	1.97
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	2.83
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3.64
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	5.37
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	6.31
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	8.99
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	9.77
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	14.59

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Internal Expenses	25.48
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	26.83
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Student Success Center	Academic Support	Internal Expenses	29.18
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	32.27
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	University Relations	Institutional Support	Internal Expenses	40.36
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	51.96
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Student Activities Funds	University Program Council	Student Services	Internal Expenses	76.68
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	133.46
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	School of Management	Instruction	Internal Expenses	208.34
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	461.00
3/31/2025 12:00:00 AM	J0018394	To record book store charges	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Internal Expenses	2,038.98
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Recruiting	68.95
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	76.21
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	218.74
3/31/2025 12:00:00 AM	TC000172	SOCKGUY	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	330.00
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Non-State Student Travel	335.87
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	336.88
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	396.40
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	396.40
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	397.81
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	448.97
3/31/2025 12:00:00 AM	TC000172	HILTON COLUMBIA CENTER	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	655.31
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,540.62
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	2,430.80
3/31/2025 12:00:00 AM	TC000172	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	3,826.43