13/2/2015 12:00:00 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
13/19/2051 20:000 AM   012778   rempfement inc			·					725.46
1/1/2005-12:00:00 AM   012778			· · · · · · · · · · · · · · · · · · ·	0			- ''	1.121.36
14/3/2023 12:00:00 AM   1012798   Campus/people Inc			•				.,	2,000.00
14/3/2005 12:00:00 AM   0137789   Lander University Enginger/Student   University Care Funds   1,900					, •		''	2,000.00
1,520.02 12.000.00 AM   1012797   Lander University Employee/Sudern   University Current Funds   Uni				0			''	3,930.00
13/3/2023 12:00:00 AM   0123788   The Appertentice Corporation   Designated General Turds   Nursing Fee Pool   Institutional Support   Contractual Services   1,050   13/3/2023 12:00:00 AM   0123797   Apple Employment Services da Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   1,050   13/3/2023 12:00:00 AM   0123797   Apple Employment Services da Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   1,064   13/3/2023 12:00:00 AM   0123797   Apple Employment Services da Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   1,064   13/3/2023 12:00:00 AM   0123797   Tailhead Media   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   1,064   13/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Mukreiny & Communications   Institutional Support   Advertising Printing   371   13/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Advertising Printing   372   13/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Advertising Printing   428   13/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Advertising Printing   438   43/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Advertising Printing   438   43/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Advertising Printing   43/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Advertising Printing   43/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Advertising Printing   43/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Mental Printing Printing   43/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Current Funds   Mental Printing Printing   43/3/2023 12:00:00 AM   0122797   Tailhead Media   Unrestricted Curren			, , , ,		·			1,600.00
1/3/2023 12:00:00 AM   0125789   Apple Employment Services do Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   1,990.01   11/3/2023 12:00:00 AM   0125791   Apple Employment Services do Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   7,284.   11/3/2023 12:00:00 AM   0125794   Apple Employment Services do Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   7,284.   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   1,090.01   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   General Institutional Support   Contractual Services   1,090.01   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   Advertising Principal Services   1,090.01   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   Advertising Principal Services   1,090.01   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   Advertising Principal Services   1,090.01   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   Advertising Principal Services   1,090.01   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   Advertising Principal Services   1,090.01   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   Advertising Principal Services   1,090.01   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   Advertising Principal Services   1,090.01   11/3/2023 12:00:00 AM   0125794   Trailhead Media   Unrestricted Current Funds   Advertising Principal Services   Non-State Student Funds   1,090.01   11/3/2023 12:00:00 AM   012590   Unrestricted Current Funds   Advertising Principal Services   Non-State Student Funds   1,090.01   11/3/2023 12:00:00 AM   012590   Unrestrict								456.89
11/1/2002 12:00:00 AM   1012/792   Apple Employment Services du Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   1.094   11/1/2002 12:00:00 AM   1012/792   Apple Employment Services du Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   1.094   11/1/2002 12:00:00 AM   1012/792   Apple Employment Services du Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   1.094   11/1/2002 12:00:00 AM   1012/794   Trailhead Media   Unrestricted Current Funds   Marketing & Communications   Institutional Support   Advertising/Printing   1711   11/1/2005 12:00:00 AM   1012/794   Trailhead Media   Unrestricted Current Funds   Advertising & Communications   Institutional Support   Advertising/Printing   1711   11/1/2005 12:00:00 AM   1012/795   Trailhead Media   Unrestricted Current Funds   Advertising & Frontision   Institutional Support   Advertising/Printing   1.390   11/1/2005 12:00:00 AM   1012/795   Trailhead Media   Unrestricted Current Funds   Advertising & Frontision   Institutional Support   Advertising/Printing   1.390   11/1/2005 12:00:00 AM   1012/795   Trailhead Media   Unrestricted Current Funds   Advertising & Frontision   Institutional Support   Advertising/Printing   1.390   11/1/2005 12:00:00 AM   1012/795   Trailhead Media   Unrestricted Current Funds   Advertising & Frontision   Institutional Support   Advertising/Printing   0.390   11/1/2005 12:00:00 AM   1012/795				•			.,	1,050.00
11/3/2003 12:00:00 AM								1,064.00
1/13/2003 12:000 AM			,					728.00
11/1/2003 12:00:00 AM   0125798   Apple Employment Services to DA Apple   Unrestricted Current Funds   Marketing & General Institutional Support   Advertising/Printing   17.11.   11/1/2003 12:00:00 AM   0125796   Trailhead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   17.11.   11/1/2003 12:00:00 AM   0125796   Trailhead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   1.59.00.   11/1/2003 12:00:00 AM   0125796   Trailhead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   1.59.00.   11/1/2003 12:00:00 AM   0125796   Trailhead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   6.50.   11/1/2003 12:00:00 AM   0125796   Trailhead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   6.50.   11/1/2003 12:00:00 AM   0125796   Institutional Support   Advertising								1,064.00
11/1/2023 12:00:00 AM   10125794   Trailhead Media   Unrestricted Current Funds   Advertising & Communications   Institutional Support   Advertising/Printing   432.5   11/1/2023 12:00:00 AM   10125795   Trailhead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   5:50.0   11/1/2023 12:00:00 AM   10125795   Trailhead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   5:50.0   11/1/2023 12:00:00 AM   1002005   Trailhead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   5:50.0   11/1/2023 12:00:00 AM   1002005   Lander University Employee/Student   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   5:50.0   11/1/2023 12:00:00 AM   1002006   Lander University Employee/Student   Unrestricted Current Funds   Advertising & Student Services   Non-State Student Travel   23.0   11/1/2023 12:00:00 AM   1002006   Lander University Employee/Student   Unrestricted Current Funds   Momen's Fleid Hockey   Student Services   Non-State Student Travel   32.0   11/1/2023 12:00:00 AM   1002006   Lander University Employee/Student   Unrestricted Current Funds   Momen's Volleyball   Student Services   Non-State Student Travel   30.0   11/1/2023 12:00:00 AM   1002006   Lander University Employee/Student   Unrestricted Current Funds   Momen's Volleyball   Student Services   Non-State Student Travel   40.0   11/1/2023 12:00:00 AM   1002008   Lander University Employee/Student   Unrestricted Current Funds   Momen's Volleyball   Student Services   Non-State Student Travel   40.0   11/1/2023 12:00:00 AM   1002009   Student Services   Non-State Student Travel   40.0   11/1/2023 12:00:00 AM   1002009   Student Services   Non-State Student Travel   40.0   11/1/2023 12:00:00 AM   1002009   Student Services   Non-State Student Travel   40.0   11/1/2023 12:00:00 AM   1002009   Student Services   Non-State Student Travel	11/3/2025 12:00:00 AM	10125793		Unrestricted Current Funds	General Institution		Contractual Services	1,050.00
11/3/2023 12:00:00 AM   10125796   Trailhead Media						- ''		171.43
1/1/2025   12:0000 AM   10125795   Trailhead Media					•		5: 0	428.57
11/3/2015   12:000 AM					•		5: 0	1,550.00
11/1/2025   12:00:00 AM					· · · · · · · · · · · · · · · · · · ·			650.00
11/1/2005 12:00:00 AM							5: 0	250.57
11/3/2025 12:00:00 AM TC00206 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Non-State Student Travel 32:0.11/3/2025 12:00:00 AM TC00206 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 48:0.11/3/2025 12:00:00 AM TC00206 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 48:0.11/3/2025 12:00:00 AM TC00206 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel 1.09:7.11/4/2025 12:00:00 AM TO00206 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel 1.09:7.7.11/4/2025 12:00:00 AM TO00206 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel 1.09:7.7.11/4/2025 12:00:00 AM TO00206 Lander University Employee/Student Unrestricted Current Funds Admission Student Services Administrative Supplies 5.69:81.11/4/2025 12:00:00 AM TO00206 Lander Services Student Services Student Services Contractual Services 1.11/4/2025 12:00:00 AM TO00206 Lander Services Student Activities Funds University Program Council Student Services Administrative Supplies 5.60:01.11/4/2025 12:00:00 AM TO00206 Lander Services Student Activities Funds University Program Council Student Services Contractual Services Student Activities Funds University Program Council Student Services Contractual Services Contractual Services Student Services Student Services Student Services Student Services Student Services Student Services Contractual Services Contractual Services Student								258.26
11/3/2025 12:00:00 AM TC000206 Lander University Employee/Student Unrestricted Current Funds Women's Acrosses Student Services Non-State Student Travel 45:0. 11/3/2025 12:00:00 AM TC000206 Lander University Employee/Student Unrestricted Current Funds Women's Volleyabil Student Services Non-State Student Travel 1:097:1. 11/4/2025 12:00:00 AM TC000206 Lander University Employee/Student Unrestricted Current Funds Bass Fishing Club Student Services Non-State Student Travel 1:097:1. 11/4/2025 12:00:00 AM TC000206 Lander University Employee/Student Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 33:70.2. 11/4/2025 12:00:00 AM TC000206 Lander University Employee/Student Unrestricted Current Funds Affinisions Student Services Advertising/Printing 5:589.6. 11/4/2025 12:00:00 AM TC000206 No. 10:2599 Amain Computer Hardware/Software 33:70.2. 11/4/2025 12:00:00 AM TC000206 No. 10:2599 Amain Computer Hardware/Software 3:198.2. 11/4/2025 12:00:00 AM TC000206 No. 10:2599 Amain Computer Hardware/Software 3:198.2. 11/4/2025 12:00:00 AM TC000200 No. 10:2590 Real Management Student Activities Funds University Program Council Student Services Administrative Supplies 4:124. 11/4/2025 12:00:00 AM TC000200 No. 10:2590 Amain Computer Funds University Program Council Student Services Administrative Supplies 4:124. 11/4/2025 12:00:00 AM TC000200 No. 10:2590 Amain Computer Funds University Funds University Funds University Funds University Funds University Funds Women's Acrobatics & Tumbling Student Services Dues/Memberships 3:250.0. 11/4/2025 12:00:00 AM TC000200 No. 10:2590 Amain Computer Funds University Funds Women's Acrobatics & Tumbling Student Services Dues/Memberships 3:250.0. 11/4/2025 12:00:00 AM TC000200 No. 10:2590 Amain Computer Funds University Funds Student Services Institutional Support Advertising/Printing 2:255. 11/4/2025 12:00:00 AM TC000200 No. 10:2591 Lander University Employee/Student Unrestricted Current Funds Unrestricted Current Funds Student Services Student Services Contr			, , , ,					320.89
11/1/2025 12:00:00 AM 102000 Lander University Employee/Student Unrestricted Current Funds Bridge 1/1/2025 12:00:00 AM 1025797 Blackbaud Inc Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 33,720,71/2025 12:00:00 AM 1025797 Blackbaud Inc Unrestricted Current Funds ITS Prepaid Institutional Support Computer Hardware/Software 33,720,71/2025 12:00:00 AM 1025799 Aramark Unrestricted Current Funds Admissions Student Services Contractual Services 1/1/4/2025 12:00:00 AM 1025799 Aramark Unrestricted Current Funds University Program Council Student Services Administrative Supplies 5,6000 AM 10125800 Reel Management Student Activities Funds University Program Council Student Services Administrative Supplies 5,6000 AM 10125801 Inn on the Square Student Activities Funds University Program Council Student Services Administrative Supplies 5,6000 AM 10125802 Aramark Unrestricted Current Funds Admissions Student Services Administrative Supplies 5,6000 AM 10125801 Inn on the Square Student Activities Funds University Program Council Student Services Administrative Supplies 5,6000 AM 10125801 Inn on the Square Student Activities Funds University Program Council Student Services Administrative Supplies 5,6000 AM 10125801 Program Aramark Unrestricted Current Funds Admissions Student Services Dues/Memberships 3,250.01 AM 10125801 Program Aramark Unrestricted Current Funds Admissions Student Services Dues/Memberships 3,250.01 AM 10125801 Program Aramark Unrestricted Current Funds Post Office Institutional Support Prostage/Freight/Delivery 19,579.01 AM 10125801 Program Aramark Unrestricted Current Funds Post Office Institutional Support Prostage/Freight/Delivery 19,579.01 AM 10125801 Lander University Employee/Student Unrestricted Current Funds Post Office Institutional Support Administrative Supplies 114/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Unrestricted Current Funds Post Office Auxiliary Milesge In-State 27,64 Auxiliary Milesge In-State 27,64 Auxiliary Milesge In-Sta			, , , ,		·			385.32
11/4/2025 12:00:00 AM   10125797   Blackbaud Inc   Unrestricted Current Funds   Bass Fishing Club   Student Services   Non-State Student Trovel   1,097.1								480.16
11/4/2025 12:00:00 AM			, , , ,		,			1,097.19
11/4/2025 12:00:00 AM i012599 Aramark Unrestricted Current Funds Admissions Student Services Advertising/Printing 5.589, 11/4/2025 12:00:00 AM i012590 Reel Management Student Activities Funds University Program Council Student Services Administrative Supplies 5,600. 11/4/2025 12:00:00 AM i012590 Reel Management Student Activities Funds University Program Council Student Services Administrative Supplies 5,600. 11/4/2025 12:00:00 AM i012590 Reel Management Student Activities Funds University Program Council Student Services Administrative Supplies 4,124-11/4/2025 12:00:00 AM i012590 Aramark Unrestricted Current Funds University Program Council Student Services Administrative Supplies 4,124-11/4/2025 12:00:00 AM i012590 Aramark Unrestricted Current Funds Admissions Student Services Ontarctual Services 4,995. 11/4/2025 12:00:00 AM i012590 Aramark Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Dues/Memberships 3,250. 11/4/2025 12:00:00 AM i012590 Aramark Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Dues/Memberships 3,250. 11/4/2025 12:00:00 AM i012590 Aramark Unrestricted Current Funds Program Council Institutional Support Advertising/Printing 22:55. 11/4/2025 12:00:00 AM i012590 Aramark Unrestricted Current Funds Program Council Institutional Support Advertising/Printing 22:55. 11/4/2025 12:00:00 AM i012590 Aramark Unrestricted Current Funds Program Council Institutional Support Lodging In-State 62:9: 11/4/2025 12:00:00 AM i012590 Aramark Unrestricted Current Funds Program Council Institutional Support Lodging In-State 62:9: 11/4/2025 12:00:00 AM i012591 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Meals in-State 12:4: 11/4/2025 12:00:00 AM i012591 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Meals in-State 12:4: 11/4/2025 12:00:00 AM i012591 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-1/4/2025 12:00:00 AM i012591 La				Unrestricted Current Funds	· · · · · · · · · · · · · · · · · · ·	Institutional Support		33,720.28
11/4/205 12:00:00 AM   012590   Aramark   Unrestricted Current Funds   Admissions   Student Services   Administrative Supplies   5,600.0   11/4/205 12:00:00 AM   0125801   In on the Square   Student Activities Funds   University Program Council   Student Services   Administrative Supplies   5,600.0   11/4/205 12:00:00 AM   0125801   In on the Square   Student Activities Funds   University Program Council   Student Services   Administrative Supplies   4,905.1   11/4/205 12:00:00 AM   0125801   Aramark   Unrestricted Current Funds   Admissions   Student Services   Contractual Services   4,905.1   11/4/205 12:00:00 AM   0125801   Aramark   Unrestricted Current Funds   Admissions   Student Services   Contractual Services   4,905.1   11/4/205 12:00:00 AM   0125801   Aramark   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freigh/Delivery   19,579.1   11/4/205 12:00:00 AM   0125806   Ware Shoals High School   Unrestricted Current Funds   Marketing & Communications   Institutional Support   Advertising Program Council   Administrative Supplies   22.6   11/4/205 12:00:00 AM   0125801   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Institutional Support   Administrative Supplies   13: 11/4/205 12:00:00 AM   0125801   Lander University Employee/Student   Unrestricted Current Funds   Procurrent Services   Auxiliary   Lodging In-State   629.3   11/4/205 12:00:00 AM   0125811   Lander University Employee/Student   Auxiliary Funds   Bookstore   Auxiliary   Meals In-State   27.7   11/4/205 12:00:00 AM   0125811   Lander University Employee/Student   Auxiliary Funds   Bookstore   Auxiliary   Mileage In-State   27.1   11/4/205 12:00:00 AM   0125811   Lander University Employee/Student   Unrestricted Current Funds   Mileage In-State   350.3   11/4/205 12:00:00 AM   0125814   Lander University Employee/Student   Unrestricted Current Funds   Mileage In-State   360.3   11/4/205 12:00:00 AM   0125814   Lander University Employee/Student   Unrestricted Current Fund						- ''	,	5,589.67
11/4/2025 12:00:00 AM   0125801   Inn on the Square   Student Activities Funds   University Program Council   Student Services   Administrative Supplies   5,600.0   11/4/2025 12:00:00 AM   0125801   Inn on the Square   Student Activities Funds   University Program Council   Student Services   Administrative Supplies   4,124.7   11/4/2025 12:00:00 AM   0125802   Aramark   Unrestricted Current Funds   Admissions   Student Services   Contractual Services   4,905.0   11/4/2025 12:00:00 AM   0125803   National Collegiate Acrobatics & Tu   Unrestricted Current Funds   Women's Acrobatics & Tumbling   Student Services   Dues/Memberships   3,250.0   11/4/2025 12:00:00 AM   0125804   Post Office   Institutional Support   Postage/Freight/Delivery   19,579.0   11/4/2025 12:00:00 AM   0125806   Ware Shoals High School   Unrestricted Current Funds   Marketing & Communications   Institutional Support   Advertising/Printing   225.0   11/4/2025 12:00:00 AM   0125806   Ware Shoals High School   Unrestricted Current Funds   Marketing & Communications   Institutional Support   Advertising/Printing   225.0   11/4/2025 12:00:00 AM   0125801   Lander University Employee/Student   Unrestricted Current Funds   Procurennt Services   Institutional Support   Advertising/Printing   225.0   11/4/2025 12:00:00 AM   0125811   Lander University Employee/Student   Auxiliary Funds   Bookstore   Auxiliary   Meals in-State   227.0   11/4/2025 12:00:00 AM   0125811   Lander University Employee/Student   Auxiliary Funds   Bookstore   Auxiliary   Mileage In-State   124.3   11/4/2025 12:00:00 AM   0125811   Lander University Employee/Student   Auxiliary Funds   Bookstore   Auxiliary   Mileage In-State   124.3   11/4/2025 12:00:00 AM   0125811   Lander University Employee/Student   Unrestricted Current Funds   Mileage In-State   0.0   11/4/2025 12:00:00 AM   0125811   Lander University Employee/Student   Unrestricted Current Funds   Mileage In-State   0.0   11/4/2025 12:00:00 AM   0125814   Lander University Employee/Student   Unrestricted Current Fund			,				5: 0	3,198.37
11/4/2025 12:00:00 AM 10125801 Inn on the Square Student Activities Funds University Program Council Student Services Administrative Supplies 4,124.7 11/4/2025 12:00:00 AM 10125802 Aramark Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Dues/Memberships 3,250.1 11/4/2025 12:00:00 AM 10125804 Postal Plus Experts Unrestricted Current Funds Women's Acrobatics & Tumbling Student Services Dues/Memberships 3,250.1 11/4/2025 12:00:00 AM 10125804 Postal Plus Experts Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 19,579.0 11/4/2025 12:00:00 AM 10125806 Ware Shoals High School Unrestricted Current Funds Marketing & Communications Institutional Support Advertising/Printing 25.0 11/4/2025 12:00:00 AM 10125807 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Administrative Supplies 13.3 11/4/2025 12:00:00 AM 10125807 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Lodging In-State 629.1 11/4/2025 12:00:00 AM 10125801 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Lodging In-State 629.1 11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Mileage In-State 11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Mileage In-State 11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 235.5 11/4/2025 12:00:00 AM 10125813 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 235.5 11/4/2025 12:00:00 AM 10125813 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 235.5 11/4/2025 12:00:00 AM 10125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals in-State 114.6 11/4/2025 12:00:00 A								5,600.00
11/4/2025 12:00:00 AM   0125802			-		, ,			4,124.75
11/4/2025 12:00:00 AM 0125804 Postal Plus Experts Unrestricted Current Funds Post Office Institutional Support Postage/Freight/Delivery 19,579. 11/4/2025 12:00:00 AM 0125806 Postal Plus Experts Unrestricted Current Funds Marketing & Communications Institutional Support Postage/Freight/Delivery 19,579. 11/4/2025 12:00:00 AM 0125807 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Administrative Supplies 13: 11/4/2025 12:00:00 AM 0125808 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Lodging In-State 629. 11/4/2025 12:00:00 AM 0125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Meals In-State 27,7 11/4/2025 12:00:00 AM 0125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Lodging In-State 27,7 11/4/2025 12:00:00 AM 0125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Mileage In-State 11/4 11/4/2025 12:00:00 AM 0125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Mileage In-State 11/4 11/4/2025 12:00:00 AM 0125812 Vinson, Alexandra Unrestricted Current Funds Ableitic Training Student Services Contractual Services 235.0 11/4/2025 12:00:00 AM 0125813 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 294. 11/4/2025 12:00:00 AM 0125814 Lander University Employee/Student Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 294. 11/4/2025 12:00:00 AM 0125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-1/4/2025 12:00:00 AM 0125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage In-State 114. 11/4/2025 12:00:00 AM 0125815 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage In-State 114. 11/4/2025 12:00:00 AM 0125816 Lander Univers					, •		''	4,905.00
11/4/2025 12:00:00 AM 10125806 Ware Shoals High School Unrestricted Current Funds Marketing & Communications Institutional Support Advertising/Printing 225.0 Unrestricted Current Funds Marketing & Communications Institutional Support Advertising/Printing 225.0 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Administrative Supplies 13.   11/4/2025 12:00:00 AM 10125808 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Lodging In-State 629.2   11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Meals In-State 27.0   11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Mileage In-State 350.5   11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Mileage In-State 350.5   11/4/2025 12:00:00 AM 10125811 University Employee/Student Auxiliary Funds Bookstore Auxiliary Mileage In-State 350.5   11/4/2025 12:00:00 AM 10125812 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 235.0   11/4/2025 12:00:00 AM 10125813 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 294.5   11/4/2025 12:00:00 AM 10125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-1/4/2025 12:00:00 AM 10125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals In-State 11/4/2025 12:00:00 AM 10125815 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals In-State 11/4/2025 12:00:00 AM 10125815 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals In-State 11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on		10125803	National Collegiate Acrobatics & Tu		Women's Acrobatics & Tumbling			3,250.00
11/4/2025 12:00:00 AM 10125806 Ware Shoals High School Unrestricted Current Funds Marketing & Communications Institutional Support Advertising/Printing 22.5.0 11/4/2025 12:00:00 AM 10125807 Lander University Employee/Student Unrestricted Current Funds Study Abroad Instruction Administrative Supplies 13.3 11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Unrestricted Current Funds Procurement Services Institutional Support Lodging In-State 62.9. 11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Meals In-State 27.0 11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Lodging In-State 124.3 11/4/2025 12:00:00 AM 10125811 Lander University Employee/Student Auxiliary Funds Bookstore Auxiliary Lodging In-State 124.3 11/4/2025 12:00:00 AM 10125812 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 235.0 11/4/2025 12:00:00 AM 10125813 Vinson, Alexandra Unrestricted Current Funds Men's Lacrose Student Services Contractual Services 294.5 11/4/2025 12:00:00 AM 10125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In-1/4/2025 12:00:00 AM 10125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals In-State 114.6 11/4/2025 12:00:00 AM 10125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals In-State 114.6 11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals In-State 114.6 11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service One-day Meals 10.0 11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service		10125804	Ÿ	Unrestricted Current Funds		Institutional Support	Postage/Freight/Delivery	19,579.01
11/4/2025 12:00:00 AM			•			- ''	<u> </u>	225.00
11/4/2025 12:00:00 AM	11/4/2025 12:00:00 AM	10125807	· ·	Unrestricted Current Funds	<u> </u>		Administrative Supplies	13.33
11/4/2025 12:00:00 AM		10125808		Unrestricted Current Funds	,	Institutional Support	''	629.29
11/4/2025 12:00:00 AM	11/4/2025 12:00:00 AM	10125811		Auxiliary Funds				27.00
11/4/2025 12:00:00 AM	11/4/2025 12:00:00 AM	10125811	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	124.32
11/4/2025 12:00:00 AM			, , , ,	,		,		350.98
11/4/2025 12:00:00 AM 10125813 Vinson, Alexandra Unrestricted Current Funds Men's Lacrosse Student Services Contractual Services 12/4.5   11/4/2025 12:00:00 AM 10125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Other Transportation Costs In- 11/4/2025 12:00:00 AM 10125814 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals In-State 11/4.6   11/4/2025 12:00:00 AM 10125815 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Mileage In-State 11/4.6   11/4/2025 12:00:00 AM 10125815 Lander University Employee/Student Unrestricted Current Funds Women's Field Hockey Student Services Non-State Student Travel 301.5   11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service One-day Meals 11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Other Transport Costs Out-Of-S 11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Other Transport Costs Out-Of-S 11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals Out-Of-State 11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals Out-Of-State 10/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Lodging Out-Of-State 10/4/2025 12:00:00 AM 10125817 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Other Transportation Costs In- 11/4/2025 12:00:00 AM 10125817 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instructio			, , , ,	,	Athletic Training	Student Services		235.00
11/4/2025 12:00:00 AM		10125813		Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	294.50
11/4/2025 12:00:00 AM	11/4/2025 12:00:00 AM	10125814	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
11/4/2025 12:00:00 AM	11/4/2025 12:00:00 AM	10125814	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	114.60
11/4/2025 12:00:00 AM		10125814	, , , ,	Unrestricted Current Funds	Office of the President	- ''	Mileage In-State	114.80
11/4/2025 12:00:00 AM	11/4/2025 12:00:00 AM	10125815	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	301.95
11/4/2025 12:00:00 AM	11/4/2025 12:00:00 AM	10125816		Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	10.00
11/4/2025 12:00:00 AM		10125816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	26.60
11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals Out-Of-State 200.0   11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Lodging Out-Of-State 1,018.2   11/4/2025 12:00:00 AM 10125817 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Other Transportation Costs In- 13.0   11/4/2025 12:00:00 AM 10125817 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Mileage In-State 154.0			, , , ,		SC Institute on the Prevention		•	42.74
11/4/2025 12:00:00 AM 10125816 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Lodging Out-Of-State 1,018.2 11/4/2025 12:00:00 AM 10125817 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Other Transportation Costs In-11/4/2025 12:00:00 AM 10125817 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Mileage In-State 154.0							·	200.00
11/4/2025 12:00:00 AM 10125817 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Other Transportation Costs In- 11/4/2025 12:00:00 AM 10125817 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Mileage In-State 154.0			, , , ,					1,018.28
11/4/2025 12:00:00 AM I0125817 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Bus & Technolo Instruction Mileage In-State 154.0								13.00
			, , , ,					154.00
	11/4/2025 12:00:00 AM	10125818	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/4/2025 12:00:00 AM	10125819	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	131.23
11/4/2025 12:00:00 AM	10125819	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	363.40
11/4/2025 12:00:00 AM	10125819	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	411.37
11/4/2025 12:00:00 AM	10125820	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	185.00
11/4/2025 12:00:00 AM	10125821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	10.00
11/4/2025 12:00:00 AM	10125821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	20.00
11/4/2025 12:00:00 AM	10125821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Student Travel	110.00
11/4/2025 12:00:00 AM	10125822	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	41.65
11/4/2025 12:00:00 AM	10125823	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1.341.11
11/4/2025 12:00:00 AM	10125824	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	217.70
11/4/2025 12:00:00 AM	10125825	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	17.00
11/4/2025 12:00:00 AM	10125825	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	85.12
11/4/2025 12:00:00 AM	10125826	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,827.44
11/4/2025 12:00:00 AM	J0019075	Move Fractal Audio to 210300	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-1,204.93
11/4/2025 12:00:00 AM	J0019075	Move Waves to 130200	Unrestricted Current Funds	Campus Radio	Student Services	Computer Hardware/Software	-249.99
11/4/2025 12:00:00 AM	J0019075	Move Paper Mill to 130200	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	-220.88
11/4/2025 12:00:00 AM	J0019075	Move portion Amazon to 210200	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	-5.20
11/4/2025 12:00:00 AM	J0019075	Move portion Amazon fm 210300	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	5.20
11/4/2025 12:00:00 AM	J0019075	Move Paper Mill fm 210300	Designated General Funds	Media & Design Fee Pool	Instruction	Administrative Supplies	220.88
11/4/2025 12:00:00 AM	J0019075	Move Waves fm 210305	Designated General Funds	Media & Design Fee Pool	Instruction	Computer Hardware/Software	249.99
11/4/2025 12:00:00 AM	J0019075	Move Fractal Audio fm 210305	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	1,204.93
11/5/2025 12:00:00 AM	10125827	Recovery Firefly, LLC/ Firefly Reco	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,000.45
11/5/2025 12:00:00 AM	10125828	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	293.18
11/5/2025 12:00:00 AM	10125829	WM Building Envelope Consultants, L	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	4,000.00
11/5/2025 12:00:00 AM	10125830	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	433.77
11/5/2025 12:00:00 AM	10125831	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	200.00
11/5/2025 12:00:00 AM	10125832	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	12.00
11/5/2025 12:00:00 AM	10125832	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	27.00
11/5/2025 12:00:00 AM	10125832	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	252.00
11/5/2025 12:00:00 AM	10125833	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.08
11/5/2025 12:00:00 AM	10125834	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.08
11/5/2025 12:00:00 AM	10125835	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	390.00
11/5/2025 12:00:00 AM	10125836	WM Building Envelope Consultants, L	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	1,825.04
11/5/2025 12:00:00 AM	10125837	Laminex. Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	5,922.45
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	60.21
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	73.32
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	87.46
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	270.72
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	426.63
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	472.89
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	562.11
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	15.92
11/5/2025 12:00:00 AM	TC000208	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	1,983.24
11/6/2025 12:00:00 AM	10125838	Consolidated Graphics, Inc Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,406.26
11/6/2025 12:00:00 AM	10125839	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	416,906.03
11/6/2025 12:00:00 AM	10125840	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	922.69
11/6/2025 12:00:00 AM	10125841	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services Student Services	Administrative Supplies	7,821.58
11/6/2025 12:00:00 AM	10125844	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services Student Services	Administrative Supplies  Administrative Supplies	10,747.08
11/6/2025 12:00:00 AM 11/6/2025 12:00:00 AM	10125848	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	219,568.40
11/6/2025 12:00:00 AM 11/6/2025 12:00:00 AM	10125848				- ''		137.59
11/0/2025 12:00:00 AIVI	10125849	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	137.59

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/6/2025 12:00:00 AM	10125850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	433.17
11/6/2025 12:00:00 AM	10125850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,086.19
11/6/2025 12:00:00 AM	10125850	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	1,258.67
11/6/2025 12:00:00 AM	10125850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,059.56
11/6/2025 12:00:00 AM	10125850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,469.06
11/6/2025 12:00:00 AM	10125850	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	4,214.03
11/6/2025 12:00:00 AM	10125850	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	4,309.76
11/6/2025 12:00:00 AM	10125850	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	8,354.56
11/6/2025 12:00:00 AM	10125851	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	352.16
11/6/2025 12:00:00 AM	10125852	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Staff Engagement	48.62
11/6/2025 12:00:00 AM	10125853	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	104.86
11/6/2025 12:00:00 AM	10125854	Chunchao Lane	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	314.77
11/6/2025 12:00:00 AM	10125855	Nxt Door on Maxwell	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,080.00
11/6/2025 12:00:00 AM	10125856	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
11/6/2025 12:00:00 AM	10125857	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	190.00
11/6/2025 12:00:00 AM	10125858	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	190.00
11/6/2025 12:00:00 AM	10125859	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	190.00
11/6/2025 12:00:00 AM	10125860	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	190.00
11/6/2025 12:00:00 AM	10125861	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	70.00
11/6/2025 12:00:00 AM	10125862	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Taxes and Fees	157.23
11/6/2025 12:00:00 AM	10125863	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	4.59
11/6/2025 12:00:00 AM	10125864	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	550.68
11/6/2025 12:00:00 AM	10125865	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	386.52
11/6/2025 12:00:00 AM	10125866	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	70.00
11/6/2025 12:00:00 AM	10125867	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/6/2025 12:00:00 AM	10125868	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	70.00
11/6/2025 12:00:00 AM	10125869	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/6/2025 12:00:00 AM	10125870	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/6/2025 12:00:00 AM	10125871	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	44.37
11/6/2025 12:00:00 AM	10125872	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	35.84
11/6/2025 12:00:00 AM	10125873	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
11/6/2025 12:00:00 AM	10125874	Lander University Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	35.15
11/6/2025 12:00:00 AM	10125875	Blick Art Materials LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.94
11/6/2025 12:00:00 AM	J0019080	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
11/6/2025 12:00:00 AM	J0019084	Move Amazon exp to 611600	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	-70.08
11/6/2025 12:00:00 AM	J0019084	Move Amazon exp fm 139020	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies  Administrative Supplies	70.08
11/7/2025 12:00:00 AM	10125876	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	24,912.02
11/7/2025 12:00:00 AM	10125877	INSTRUCTURE, INC.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	6,828.74
11/7/2025 12:00:00 AM	10125878	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	3,667.00
11/7/2025 12:00:00 AM	10125879	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	4,650.00
11/7/2025 12:00:00 AM	10125880	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,268.39
11/7/2025 12:00:00 AM	10125881	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies  Administrative Supplies	1,476.39
11/7/2025 12:00:00 AM 11/7/2025 12:00:00 AM	10125882	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Women's Soccer	Student Services Student Services	Subscription-Based IT Arrangem	462.95
11/7/2025 12:00:00 AM 11/7/2025 12:00:00 AM	10125882	The Scorers Table Inc	Unrestricted Current Funds  Unrestricted Current Funds	Women's Volleyball	Student Services Student Services	Contractual Services	1,027.00
11/7/2025 12:00:00 AM 11/7/2025 12:00:00 AM	10125883	Crosswind Golf INC.	Unrestricted Current Funds Unrestricted Current Funds	JV Men's Golf	Student Services Student Services	Administrative Supplies	552.97
	10125884						552.97
11/7/2025 12:00:00 AM 11/7/2025 12:00:00 AM	10125884	Crosswind Golf INC.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	3,913.53
		Get Poms	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	
11/7/2025 12:00:00 AM	10125886	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	6,645.62
11/7/2025 12:00:00 AM	J0019088	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-12,505.75
11/7/2025 12:00:00 AM	J0019088	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	-317.56

11/17/2021 12:0000 AM	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2015 12:0000 AM	11/7/2025 12:00:00 AM	J0019088	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	317.56
11/10/2005 12:00:00 AM   10/15/88   Tables Medine Co, NC	11/7/2025 12:00:00 AM	J0019088	, , , ,	Unrestricted Current Funds	·	Operations and Maintenance	Internal Charge Back	12,505.75
1,10/2002 12:00:00 AM   0125885   Tailhead Media	11/10/2025 12:00:00 AM	10125887	Pollock Office Machine Co. INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support		
11/10/2005 12:00:00 AM   012388			,	Unrestricted Current Funds				
1/10/2003   12/00/200   10/2599   Geremonoc Community Theatire   Unrestricted Current Funds   Virter Student Dependence   Mader Name   10/22   1/10/2003   12/00/200   Virter   Virte		10125889	Lander University Employee/Student		· ·	''	<u> </u>	2,300.00
1/10/2005 12:00:00 AM   1023998						''		
11/10/2005   12:00:00 AM   10125891   Lander University Feditor   Operations and Maintenance   Lodging In-State   44:48	11/10/2025 12:00:00 AM	10125891	Lander University Employee/Student			Operations and Maintenance	Meals In-State	102.22
11/10/2023 12:000 AM   0125992   Velocitysis	11/10/2025 12:00:00 AM	10125891	, , , ,	Unrestricted Current Funds	•		Lodging In-State	424.88
11/10/2003 12:000 AM   10125892   VelocityETS   UniversityCent Current Funds   University ETMS   Operations and Ministreases   Contractual Services   1,387.66	11/10/2025 12:00:00 AM	10125891	, , , ,	Unrestricted Current Funds	•			801.22
11/11/11/11/11/11/11/11/11/11/11/11/11/	11/10/2025 12:00:00 AM	10125892		Unrestricted Current Funds		Operations and Maintenance		1,387.66
1/10/2025 12:0000 AM   0125895   Moore Plano Services/ Davis Moore   Designated General Funds   Applied Music Fee Pool   Instruction   Administrative Supplies   50.03   1/10/2025 12:0000 AM   0125897   Randy A, Butler daba Technique Inter   Unrestricted Current Funds   Motor Pool   Operations and Maintenance   Contractual Services   275.00   1/10/2025 12:0000 AM   0125899   Miseagues LLC   Student Activities Funds   Weight Room   Student Services   Administrative Supplies   667.20   1/10/2025 12:0000 AM   0125900   Miseagues LLC   Student Activities Funds   Weight Room   Student Services   Administrative Supplies   667.20   1/10/2025 12:0000 AM   0125900   Ocean Diagnostics INC   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services   1,000.00   1/10/2025 12:0000 AM   0125900   Ocean Diagnostics INC   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services   1,000.00   1/10/2025 12:0000 AM   0125900   Ocean Diagnostics INC   Unrestricted Current Funds   Honors Program   Academic Support   Other Transport Costs Out-Of-5   107.50   1/10/2025 12:0000 AM   0125900   Petty Cash Signs   Unrestricted Current Funds   Honors Program   Academic Support   Other Transport Costs Out-Of-5   107.50   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Unrestricted Current Funds   Honors Program   Academic Support   Other Transport Costs Out-Of-5   107.50   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Unrestricted Current Funds   Honors Program   Academic Support   Other Transport Costs Out-Of-5   107.50   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Unrestricted Current Funds   Other Prosident   Instruction   Administrative Supplies   34.34   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Unrestricted Current Funds   Other Prosident   Instruction   Contractual Services   103.00   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Designated General Funds   Clustotion Fee Pool   Instruction   Contractual Services   1	11/10/2025 12:00:00 AM	10125893	Sports Warehouse/ Tennis Warehouse	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,438.08
1/10/2025 12:0000 AM   0125895   Moore Plano Services/ Davis Moore   Designated General Funds   Applied Music Fee Pool   Instruction   Administrative Supplies   50.03   1/10/2025 12:0000 AM   0125897   Randy A, Butler daba Technique Inter   Unrestricted Current Funds   Motor Pool   Operations and Maintenance   Contractual Services   275.00   1/10/2025 12:0000 AM   0125899   Miseagues LLC   Student Activities Funds   Weight Room   Student Services   Administrative Supplies   667.20   1/10/2025 12:0000 AM   0125900   Miseagues LLC   Student Activities Funds   Weight Room   Student Services   Administrative Supplies   667.20   1/10/2025 12:0000 AM   0125900   Ocean Diagnostics INC   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services   1,000.00   1/10/2025 12:0000 AM   0125900   Ocean Diagnostics INC   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services   1,000.00   1/10/2025 12:0000 AM   0125900   Ocean Diagnostics INC   Unrestricted Current Funds   Honors Program   Academic Support   Other Transport Costs Out-Of-5   107.50   1/10/2025 12:0000 AM   0125900   Petty Cash Signs   Unrestricted Current Funds   Honors Program   Academic Support   Other Transport Costs Out-Of-5   107.50   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Unrestricted Current Funds   Honors Program   Academic Support   Other Transport Costs Out-Of-5   107.50   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Unrestricted Current Funds   Honors Program   Academic Support   Other Transport Costs Out-Of-5   107.50   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Unrestricted Current Funds   Other Prosident   Instruction   Administrative Supplies   34.34   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Unrestricted Current Funds   Other Prosident   Instruction   Contractual Services   103.00   1/10/2025 12:0000 AM   1025900   Petty Cash Signs   Designated General Funds   Clustotion Fee Pool   Instruction   Contractual Services   1	11/10/2025 12:00:00 AM	10125894	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,052.00
11/11/07/023 12:0000 AM I012589   Randy A, Butler dba Technique Inter 11/11/07/023 12:0000 AM I012589   Howard so m Main 11/11/07/023 12:0000 AM I012589   Mileagues LLC   Student Activities Funds   MegiPt Room   Student Services   Administrative Supplies   667.80   11/11/07/023 12:0000 AM I012589   Mileagues LLC   Student Activities Funds   Weight Room   Student Services   Administrative Supplies   667.80   11/11/07/023 12:0000 AM I012590   Mail Own LLC dba Duraclean   Auxiliary   Contractual Services   600.00   11/11/07/023 12:0000 AM I012590   Guest Diagnostics INC   Designated General Funds   Health & Councelling Fee Alloca   Student Services   Contractual Services   302.07   11/11/07/023 12:0000 AM I012590   Bas S.S. Services   Contractual Services   302.07   11/11/07/023 12:0000 AM I012590   Bas S.S. Services   Contractual Services   302.07   11/11/07/023 12:0000 AM I012590   Bas S.S. Services   Contractual Services   302.07   11/11/07/023 12:0000 AM I012590   Bas S.S. Services   Contractual Services   302.07   11/11/07/023 12:0000 AM I012590   Bas S.S. Services   Contractual Services   302.07   11/11/07/023 12:0000 AM I012590   Bas S.S. Services   Contractual Services   302.07   11/11/07/023 12:0000 AM I012590   Bas S.S. Services   Contractual Services   302.07   11/11/07/023 12:0000 AM I012590   Bas S.S. Services   Contractual Services   302.07   11/11/07/023 12:0000 AM I012590   Perty Cash Silps   Unrestricted Current Funds   Honors Program   Academic Support   Other Transport Costs Owl-075   107.00   11/11/07/023 12:0000 AM I012590   Perty Cash Silps   Unrestricted Current Funds   Honors Program   Academic Support   Contractual Services   31.13   11/11/07/023 12:0000 AM I012590   Perty Cash Silps   Unrestricted Current Funds   Honors Program   Academic Support   Contractual Services   31.13   11/11/07/023 12:0000 AM I012590   Perty Cash Silps   Unrestricted Current Funds   Honors Program   Academic Support   Contractual Services   31.13   11/11/07/023 12:0000 AM I012590   Perty Cash Silps   Unrestricte	11/10/2025 12:00:00 AM	10125895	Moore Piano Services/ Davis Moore		Applied Music Fee Pool	Instruction	Contractual Services	300.00
11/10/2023 12:00:00 AM   0125897   Randy A, Butler dba Technique Inter   Unrestricted Current Funds   Motor Pool   Operations and Maintenance   Contractual Services   07:00   11/10/2023 12:00:00 AM   0125899   Milesques LLC   Student Activities Funds   Weight Room   Student Services   Addiministrative Supplies   667.80   11/10/2023 12:00:00 AM   0125990   Mail Over LLC dha Duraclean   Auxiliary   Contractual Services   600.00   11/10/2023 12:00:00 AM   0125900   Outs Diagnostics INC   Designated General Funds   Health & Counseling Fee Alloca   Student Services   Contractual Services   600.00   11/10/2023 12:00:00 AM   0125900   Outs Diagnostics INC   Designated General Funds   Basis Faint Services   Contractual Services   0.080.00   11/10/2023 12:00:00 AM   0125900   Outs Diagnostics INC   Unrestricted Current Funds   Basis Faint Services   Contractual Services   0.080.00   11/10/2023 12:00:00 AM   0125900   Outs Diagnostics INC   Unrestricted Current Funds   Basis Faint Services   Contractual Services   0.080.00   11/10/2023 12:00:00 AM   0125900   Outs Diagnostic Fundament Services   0.080.00   Outs Diagnostic Fundament Services   0.080.00   11/10/2023 12:00:00 AM   0125900   Outs Diagnostic Fundament Services   0.080.00   Outs Diagnostic Fundament Servi	11/10/2025 12:00:00 AM	10125896	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	50.63
11/10/2015   12:00:00 AM   10:12588	11/10/2025 12:00:00 AM	10125897	, , , ,			Operations and Maintenance	' '	
11/11/10/2015   12:00:00 AM   10:12590	11/10/2025 12:00:00 AM	10125898	,	Unrestricted Current Funds	Ancillary Support		Contractual Services	100.00
1/10/2025   1/10/2000 AM   1012590	11/10/2025 12:00:00 AM	10125899	IMLeagues LLC	Student Activities Funds	, , ,	Student Services	Administrative Supplies	667.80
11/10/2025 12:00:00 AM   1025902   B.A.S.S. Events LLC	11/10/2025 12:00:00 AM			Auxiliary Funds	•	Auxiliary		500.00
11/10/2025   12:00:00 AM   1025903   Lander University Employee/Student   Unrestricted Current Funds   Honors Program   Academic Support   Mels Out-Of-State   15:00	11/10/2025 12:00:00 AM	10125901	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	362.67
11/10/2025 12:00:00 AM   10125904   Petty Cash Slips	11/10/2025 12:00:00 AM	10125902	B.A.S.S. Events LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Contractual Services	1,080.00
11/10/2025 12:00:00 AM   1025901   Petry Cash Slips   Unrestricted Current Funds   Honors Program   Academic Support   Meals Out-Of-State   15:00   11/10/2025 12:00:00 AM   1025904   Petry Cash Slips   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Administrative Supplies   34:93   11/10/2025 12:00:00 AM   10125904   Petry Cash Slips   Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Administrative Supplies   34:93   11/10/2025 12:00:00 AM   10125905   Hall, Joye B.   Designated General Funds   Science/Math Fee Pool   Instruction   Contractual Services   13:00.00   11/10/2025 12:00:00 AM   10125905   Hall, Joye B.   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   11/10/2025 12:00:00 AM   10125905   Stone, Erin   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   11/10/2025 12:00:00 AM   10125905   Stone, Erin   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65:00   11/10/2025 12:00:00 AM   10125905   Stone, Erin   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00.00   11/10/2025 12:00:00 AM   10125905   Stone, Brin   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00.00   11/10/2025 12:00:00 AM   10125915   Stone, Brin   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00.00   11/10/2025 12:00:00 AM   10125915   Stone, Brin   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   13:00.00   11/10/2025 12:00:00 AM   10125915   Stone, Brin   Stone	11/10/2025 12:00:00 AM	10125903	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	107.50
11/10/2025 12:00:00 AM 10125904 Petty Cash Slips Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 54:34 11/10/2025 12:00:00 AM 10125905 Hall, Joye B. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125905 Hall, Joye B. Designated General Funds Education Fee Pool Instruction Contractual Services 65:00 11/10/2025 12:00:00 AM 10125906 Cooper, Christina Designated General Funds Education Fee Pool Instruction Contractual Services 65:00 11/10/2025 12:00:00 AM 10125907 Stone, Erin Designated General Funds Education Fee Pool Instruction Contractual Services 65:00 11/10/2025 12:00:00 AM 10125908 Hudson, Kaylee Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125909 Smith, Danielle Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125909 Smith, Danielle Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012591 Shackefford, Jana Nycole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012591 Shackefford, Jana Nycole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012591 Timmerman, Abby Land. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012591 For Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012591 For Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012591 For Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012591 For Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012591 For Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012592 For Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 1012592 For Pool Instruction Contractu	11/10/2025 12:00:00 AM	10125903		Unrestricted Current Funds			Meals Out-Of-State	150.00
11/10/2025 12:00:00 AM   0125905   Petty Cash Silps   Designated General Funds   Science/Math Fee Pool   Instruction   Administrative Supplies   54.34	11/10/2025 12:00:00 AM	10125904	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	17.18
11/10/2025 12:00:00 AM   0125905   Copper, Christina   Designated General Funds   Education Fee Pool   Instruction   Contractual Services   65.00	11/10/2025 12:00:00 AM	10125904	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	34.93
11/10/2025 12:00:00 AM 10125905 Stone, Erin Designated General Funds Education Fee Pool Instruction Contractual Services 65:00 11/10/2025 12:00:00 AM 10125907 Stone, Erin Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125908 Hustons, Kaylee Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125909 Smith, Danielle Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125910 Shackelford, Jana Nycole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125912 Timmerman, Abby Land. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125913 James, Leslie Johnson. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125914 Fricks, Alexandra Butler. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.01 11/10/2025 12:00:00 AM 1012591 Services Services 13:00.00 11/10/2025 12:00:00 AM 1012591 Services Service	11/10/2025 12:00:00 AM	10125904	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	54.34
11/10/2025 12:00:00 AM 10125908 Hudson, Kaylee Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125908 Hudson, Kaylee Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125909 Shackefford, Jana Nycole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125910 Shackefford, Jana Nycole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125911 Shackefford, Jana Nycole. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125911 Jimmerman, Abby Land. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125913 James, Leslie Johnson. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125913 James, Leslie Johnson. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 13:00.00 11/10/2025 12:00:00 AM 10125912 Varien	11/10/2025 12:00:00 AM	10125905	Hall, Joye B.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM 10125908 Hudson, Kaylee Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125909 Smith, Danielle Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125912 Timmerman, Abby Land. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125912 Timmerman, Abby Land. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125912 Timmerman, Abby Land. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125921 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125921 Seven-Williams, Elizabeth Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125924 Reid, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125924 Designated General Funds Education Fee Pool Instruction Contractual Services 61,750.00 11/	11/10/2025 12:00:00 AM	10125906	Cooper, Christina	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/10/2025 12:00:00 AM 10125919 Smith, Danielle Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125912 Timmerman, Abby Land. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125913 James, Leslie Johnson. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125914 Fricks, Alexandra Butler. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Robinson, Sandy Michelle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Robinson, Sandy Michelle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125912 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125912 Swan-Williams, Elizabeth Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125912 Swan-Williams, Elizabeth Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125913 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125913 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Poinson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM 10125915 Babb, Katie Reid. Designated General Funds Education Fe	11/10/2025 12:00:00 AM	10125907	Stone, Erin	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/10/2025 12:00:00 AM 10125910 Shackelford, Jana Nycole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125912 Timmerman, Abby Land. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125914 Fricks, Alexandra Butler. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125916 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125912 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125921 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125922 Swan-Williams, Elizabeth Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125922 Swan-Williams, Elizabeth Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125924 Reid, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,060.00 11/10/2025 12:00:00 AM 10125928 Babb, Katie Reid. Designated General Funds Education Fee Pool Instruction Contractual Services 68.00 11/10/2025 12:00:00 AM 10125931 Callian Services 100.00 Designated	11/10/2025 12:00:00 AM	10125908	Hudson, Kaylee Nicole.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM 10125912 Timmerman, Abby Land. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125913 James, Leslie Johnson. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125914 Fricks, Alexandra Butler. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125916 Robinson, Sandy Michelle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125921 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125922 Swan-Williams, Elizabeth Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125923 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125924 Reld, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125924 Reld, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,060.00 11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125933 Babb, Katie Reid. Designated General Funds Educati	11/10/2025 12:00:00 AM	10125909	Smith, Danielle	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM I0125913 James, Leslie Johnson. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM I0125914 Fricks, Alexandra Butler. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM I0125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM I0125916 Robinson, Sandy Michelle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM I0125921 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM I0125921 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM I0125922 Swan-Williams, Elizabeth Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM I0125923 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM I0125924 Reid, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM I0125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM I0125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 41,775.00 11/10/2025 12:00:00 AM I0125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,060.00 11/10/2025 12:00:00 AM I0125929 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 68.00 11/10/2025 12:00:00 AM I0125939 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM I0125933 Bishop, Natalie N	11/10/2025 12:00:00 AM	10125910	Shackelford, Jana Nycole.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	11/10/2025 12:00:00 AM	10125912	Timmerman, Abby Land.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM 10125915 Carter, Lauren Jade. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125916 Robinson, Sandy Michelle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125921 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125921 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125923 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125924 Reid, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,060.00 11/10/2025 12:00:00 AM 10125928 Babb, Katie Reid. Designated General Funds Education Fee Pool Instruction Contractual Services 68.00 11/10/2025 12:00:00 AM 10125929 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125930 Bishop, Natalie Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125931 Collins, Mikaela Danielle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Rozzell, Cotter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designat	11/10/2025 12:00:00 AM	10125913	James, Leslie Johnson.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM 1012591 Robinson, Sandy Michelle. Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125921 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125923 Swan-Williams, Elizabeth Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125924 Reid, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125924 Reid, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 41,775.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 41,775.00 11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,060.00 11/10/2025 12:00:00 AM 10125928 Babb, Katie Reid. Designated General Funds Education Fee Pool Instruction Contractual Services 68.00 11/10/2025 12:00:00 AM 10125930 Bishop, Natalie Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125931 Collins, Mikaela Danielle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander Univ	11/10/2025 12:00:00 AM	10125914	Fricks, Alexandra Butler.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM 10125921 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125923 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125923 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM 10125926 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 41,775.00 11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,060.00 11/10/2025 12:00:00 AM 10125928 Babb, Katie Reid. Designated General Funds Education Fee Pool Instruction Contractual Services 68.00 11/10/2025 12:00:00 AM 10125929 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125930 Bishop, Natalie Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125931 Collins, Mikaela Danielle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 130.00	11/10/2025 12:00:00 AM	10125915	Carter, Lauren Jade.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM 10125922 Swan-Williams, Elizabeth Designated General Funds Education Fee Pool Instruction Contractual Services 130:00 11/10/2025 12:00:00 AM 10125923 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130:00 11/10/2025 12:00:00 AM 10125924 Reid, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130:00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750:00 11/10/2025 12:00:00 AM 10125926 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 41,775:00 11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,066:00 11/10/2025 12:00:00 AM 10125928 Babb, Katie Reid. Designated General Funds Education Fee Pool Instruction Contractual Services 68:00 11/10/2025 12:00:00 AM 10125929 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 65:00 11/10/2025 12:00:00 AM 1012593 Bishop, Natalie Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130:00 11/10/2025 12:00:00 AM 1012593 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130:00 11/10/2025 12:00:00 AM 1012593 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130:00 11/10/2025 12:00:00 AM 1012593 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65:00 11/10/2025 12:00:00 AM 1012593 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65:00 11/10/2025 12:00:00 AM 1012593 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65:00 11/10/2025 12:00:00 AM 1012593 Lander University Employ	11/10/2025 12:00:00 AM	10125916	Robinson, Sandy Michelle.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM 10125923 Wooten, Savanna Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125924 Reid, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM 10125926 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 41,775.00 11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,060.00 11/10/2025 12:00:00 AM 10125928 Babb, Katie Reid. Designated General Funds Education Fee Pool Instruction Contractual Services 68.00 11/10/2025 12:00:00 AM 10125929 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125930 Bishop, Natalie Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125931 Collins, Mikaela Danielle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00	11/10/2025 12:00:00 AM	10125921	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/10/2025 12:00:00 AM 10125924 Reid, Vicki Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125925 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 61,750.00 11/10/2025 12:00:00 AM 10125926 Johnson Controls Unexpended Plant Science Lab Hood/Ventilation Operations and Maintenance Contractual Services 41,775.00 11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,060.00 11/10/2025 12:00:00 AM 10125928 Babb, Katie Reid. Designated General Funds Education Fee Pool Instruction Contractual Services 68.00 11/10/2025 12:00:00 AM 10125929 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125930 Bishop, Natalie Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125931 Collins, Mikaela Danielle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00	11/10/2025 12:00:00 AM	10125922	Swan-Williams, Elizabeth	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	11/10/2025 12:00:00 AM	10125923	Wooten, Savanna	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	11/10/2025 12:00:00 AM	10125924	Reid, Vicki	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM 10125927 Hornets Sports & Entertainment Student Activities Funds Weight Room Student Services Administrative Supplies 1,060.00 11/10/2025 12:00:00 AM 10125928 Babb, Katie Reid. Designated General Funds Education Fee Pool Instruction Contractual Services 68.00 11/10/2025 12:00:00 AM 10125929 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125930 Bishop, Natalie Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125931 Collins, Mikaela Danielle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00	11/10/2025 12:00:00 AM	10125925	Johnson Controls	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	61,750.00
11/10/2025 12:00:00 AM 10125928 Babb, Katie Reid. Designated General Funds Education Fee Pool Instruction Contractual Services 68.00 11/10/2025 12:00:00 AM 10125929 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125930 Bishop, Natalie Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125931 Collins, Mikaela Danielle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00	11/10/2025 12:00:00 AM	10125926	Johnson Controls	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	41,775.00
11/10/2025 12:00:00 AM 10125929 Dillard, Jalesa Brione. Designated General Funds Education Fee Pool Instruction Contractual Services 65.00 11/10/2025 12:00:00 AM 10125930 Bishop, Natalie Nicole. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125931 Collins, Mikaela Danielle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00	11/10/2025 12:00:00 AM	10125927	Hornets Sports & Entertainment	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	1,060.00
11/10/2025 12:00:00 AMI0125930Bishop, Natalie Nicole.Designated General FundsEducation Fee PoolInstructionContractual Services130.0011/10/2025 12:00:00 AMI0125931Collins, Mikaela Danielle.Designated General FundsEducation Fee PoolInstructionContractual Services130.0011/10/2025 12:00:00 AMI0125932Rozzell, Colter Reese.Designated General FundsEducation Fee PoolInstructionContractual Services130.0011/10/2025 12:00:00 AMI0125933Lander University Employee/StudentDesignated General FundsEducation Fee PoolInstructionContractual Services65.00	11/10/2025 12:00:00 AM	10125928	Babb, Katie Reid.	Designated General Funds	Education Fee Pool	Instruction		68.00
11/10/2025 12:00:00 AM 10125931 Collins, Mikaela Danielle. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125932 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00	11/10/2025 12:00:00 AM	10125929	Dillard, Jalesa Brione.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00	11/10/2025 12:00:00 AM	10125930	•		Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM 10125932 Rozzell, Colter Reese. Designated General Funds Education Fee Pool Instruction Contractual Services 130.00 11/10/2025 12:00:00 AM 10125933 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Contractual Services 65.00	11/10/2025 12:00:00 AM	10125931	Collins, Mikaela Danielle.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
	11/10/2025 12:00:00 AM	10125932	Rozzell, Colter Reese.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
	11/10/2025 12:00:00 AM	10125933	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
	11/10/2025 12:00:00 AM	10125934	, , , ,	•	Equestrian Center	Operations and Maintenance	Feed/Supplements	

11/10/2023 12:000 AM I0123934 Edwin Rounds dia Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Mainterance Hay 11/10/2023 12:000 AM I0123935 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Mesis Out-Of-State 11/10/2023 12:000 AM I0123935 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Mesis Out-Of-State 11/10/2023 12:000 AM I0123935 Lander University Employee/Student Unrestricted Current Funds Honors Program Academic Support Mesis Out-Of-State 11/10/2023 12:000 AM I0123935 Lander University Employee/Student Unrestricted Current Funds VP for Rusiness & Admin Institutional Support Other Transportation Costs 11/10/2023 12:000 AM I0123937 Beacon Technologies, Inc. Unrestricted Current Funds VP for Rusiness & Admin Institutional Support Other Transportation Costs 11/10/2023 12:000 AM I0123937 Beacon Technologies, Inc. Designated General Funds Technologies, Inc. Unrestricted Current Funds Technologies, Inc. Designated General Funds Technologies Technologies Technologies, Inc. Designated General Funds Technologies	Amount
1/11/2025 12:000 AM   012:935   Lander University Employee/Student   Unrestricted Current Funds   Honors Frogram   Academic Support   Mileage Out-0f-State   11/16/2025 12:000 AM   012:936   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage Out-0f-State   Mileage Out-0	924.00
11/16/2023   12:00:00 AM   0125938   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage Out-OF-State   11/16/2023   12:00:00 AM   0125938   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage Instate   11/16/2023   12:00:00 AM   0125938   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Mileage Instate   11/16/2023   12:00:00 AM   0125938   Lander University Employee/Student   Restricted Gurrent Funds   VP for Business & Admin   Institutional Support   Mileage Instate   11/16/2023   12:00:00 AM   0125938   Lander University Employee/Student   Restricted Mon-Governmental   Sef- Call Me Mister   Instruction   Administrative Supplies   11/17/2023   12:00:00 AM   0125938   Lander University Employee/Student   Unrestricted Current Funds   Wellows	:-Of-S 74.00
11/11/20/23 12:00:00 AM   1012593   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Other Transportation Costs   11/11/20/23 12:00:00 AM   1012593   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Other Transportation Costs   11/11/20/23 12:00:00 AM   1012593   Lander University Employee/Student   Unrestricted Current Funds   VP for Business & Admin   Institutional Support   Contractual Services   11/11/20/23 12:00:00 AM   1012593   Lander University Employee/Student   Unrestricted Current Funds   Self-Call Mister   Institutional Support   Employee Student   Self-Call Mister   Sel	150.00
11/11/2003 12:00:00 AM	187.60
11/11/203 12:00:00 AM 1012937 Beacon Technologies, inc. Designated General Funds Technology Fee Allocation Academic Support Gontractual Services 11/11/203 12:00:00 AM 1002934 Collection Cost Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/11/203 12:00:00 AM 1002934 Collection Cost Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/11/203 12:00:00 AM 1012939 Eupenia Boggero Partain fübb Bogger Purch (dab Bogger Purch) (dab	s In- 3.40
11/10/2015   20:000 AM   1012937   Beacon Technologies, Inc.	114.80
11/11/205 12:00:00 AM F0002524 Collection Cost. Unrestricted Current Funds Wener's Rugby Student Services Insurance 11/11/205 12:00:00 AM f0125939 Eugenia Boggero Partain /dba Bogger 11/11/205 12:00:00 AM f0125939 Eugenia Boggero Partain /dba Bogger Designated General Funds Women's Rugby Student Services Contractual Services 11/11/205 12:00:00 AM f0125939 Eugenia Boggero Partain /dba Bogger Designated General Funds Men's Rugby Designated Student Services Contractual Services 11/11/205 12:00:00 AM f0125940 Dalkin Applied Americas in: Auxiliary Funds Housing Auxiliary Contractual Services 11/11/205 12:00:00 AM f0125941 State of South Carolina Auxiliary Funds Housing Auxiliary Contractual Services 11/11/205 12:00:00 AM f0125942 State of South Carolina Auxiliary Funds Housing Auxiliary Contractual Services 11/11/205 12:00:00 AM f0125943 State of South Carolina Auxiliary Funds Housing Auxiliary Contractual Services 11/11/205 12:00:00 AM f0125943 State of South Carolina Auxiliary Funds Housing Funds Housing Funds Housing Auxiliary Funds Housing Auxiliary Funds Housing Funds Housing Funds Housing Funds Housing Funds Housing	833.00
1/11/205 12:00:00 AM 102593 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012593 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger o Partain / Aba Bogger 1/11/205 12:00:00 AM 1012594 Eugenia Bogger 1	720.12
International Comment   International Corp   Designated General Funds   Momen's Rugby   Student Services   Contractual Services   International Corp   Designated General Funds   Housing   Auxiliary   Contractual Services   International Corp   Designated General Funds   Housing   Auxiliary   Contractual Services   International Corp   Designated General Funds   Housing   Auxiliary   Contractual Services   International Corp   Designated General Funds   Housing   Auxiliary   Contractual Services   International Corp   Designated General Funds   Housing   Auxiliary   Auxiliary   Contractual Services   International Corp   Designated General Funds   Housing   Auxiliary   Auxiliary   Administrative Supplies   International Corp   Designated General Funds   Sports Information Director   Student Services   Subscription-Based IT Arran   International Corp   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Softwa   International Corp   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Softwa   International Corp   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Softwa   International Corp   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Softwa   International Corp   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Softwa   International Corp   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Softwa   International Corp   Designated General Funds   Technology Fee Allocation   Academic Support   Computer Hardware/Softwa   International Corp   Designated General Funds   Technology   Endoson   Auxiliary   Contractual Services   Administrative Supplies   International Corp   Designated General Funds   International Corp   International Corp   Designated General Funds   International Corp   International Corp   International Corp   International Corp   International C	-2,323.19
11/11/2025 12:00:00 AM   0125939   Dakin Applied Americas Inc.   Auxiliary Funds   Housing   Auxiliary   Contractual Services   11/11/2025 12:00:00 AM   012594   Colf Business Services Corporation   Auxiliary Funds   Housing   Auxiliary   Auxiliary   Contractual Services   11/11/2025 12:00:00 AM   0125943   State of South Carolina   Auxiliary Funds   Housing   Auxiliary   Auxiliary   Administrative Supplies   Administrative Supp	1,254.00
11/11/2025 12:00:00 AM	51.05
11/11/2025 12:00:00 AM 10125941 State of South Carolina Auxiliary Funds Housing Auxiliary Auxiliary Auxiliary Auxiliary Funds Auxiliary Funds Housing Auxiliary Auxiliary Auxiliary Funds Auxiliary Funds Housing Auxiliary Auxiliary Auxiliary Auxiliary Funds Intrinsical Exercises Subscription-Based IT Arran 11/11/2025 12:00:00 AM 10125942 State of South Carolina Auxiliary Funds Sports Information Director Student Services Subscription-Based IT Arran 11/11/2025 12:00:00 AM 10125943 PrestoSports, LLC Unrestricted Current Funds	51.05
1/11/2025 12:00:00 AM 10125943 State of South Carolina Auxiliary Funds Housing Auxiliary Administrative Supplies 11/11/2025 12:00:00 AM 10125943 PerstoSports, LLC Unrestricted Current Funds Sports Information Director Student Services Subscription-Based IT Arran 11/11/2025 12:00:00 AM 10125944 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwa 11/11/2025 12:00:00 AM 10125945 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwa 11/11/2025 12:00:00 AM 10125945 Shi International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwa 11/11/2025 12:00:00 AM 10125945 ST. Telecommunications Group Holding Unrestricted Current Funds Information Technology Institutional Support Internet Band Width 11/11/2025 12:00:00 AM 10125948 PR Goff, Inc. Unrestricted Current Funds Information Technology Institutional Support Internet Band Width 11/11/2025 12:00:00 AM 10125948 PR Goff, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/12/025 12:00:00 AM 10125949 PR Goff, Inc. Unrestricted Current Funds Information Feen Solf Student Services Administrative Supplies 11/11/12/025 12:00:00 AM 10125949 PR Goff, Inc. Unrestricted Current Funds Information Feen Solf Student Services Administrative Supplies 11/11/12/025 12:00:00 AM 10125949 PR Goff, Inc. Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/12/025 12:00:00 AM 10125949 PR Goff, Inc. Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/12/025 12:00:00 AM 10125949 PR Goff, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/12/025 12:00:00 AM 10125949 PR Goff, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/12/025 12:00:00 AM 10125959 PR Goff, Inc. Unrestricted Current Funds General Funds General Funds General Funds General	7,154.05
11/11/2025 12:00:00 AM 10125944 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwa 11/11/2025 12:00:00 AM 10125945 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwa 11/11/2025 12:00:00 AM 10125945 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwa 11/11/2025 12:00:00 AM 10125945 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwa 11/11/2025 12:00:00 AM 10125945 SHI International Corp Designated General Funds Housing Auxiliary Contractual Services Administrative Supplies Unrestricted Current Funds Housing Information Technology Institutional Support Internet Band Width 11/11/2025 12:00:00 AM 10125948 PRG Golf, Inc. Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/12025 12:00:00 AM 10125948 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/12025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds IV Men's Golf Student Services Administrative Supplies 11/11/12025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds IV Men's Golf Student Services Administrative Supplies 11/11/12025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds IV Men's Golf Student Services Administrative Supplies 11/11/12025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds IV Momen's Golf Student Services Administrative Supplies 11/11/12025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds IV Momen's Golf Student Services Administrative Supplies 11/11/12025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds IV Momen's Golf Student Services Administrative Supplies 11/11/12025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds IV Momen's Golf Student Services Administrative Supplies 11/11/12025 12:00:00 AM 10125949 PRG G	4,019.44
11/11/2025 12:00:00 AM I0125945 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwa 11/11/2025 12:00:00 AM I0125946 Doston Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 11/11/2025 12:00:00 AM I0125946 Doston Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 11/11/2025 12:00:00 AM I0125946 Doston Bros. Exterminating Co. Inc. Auxiliary Funds Housing Auxiliary Contractual Services 11/11/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds Information Technology Institutional Support Internet Band Width 11/1/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I012595 The Metro Group Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I012595 The Metro Golf Funds Women's Golf Student Services Administrative Supplies	2,066.24
11/11/2025 12:00:00 AM I0125945 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwar I1/11/2025 12:00:00 AM I0125945 SHI International Corp Designated General Funds Technology Fee Allocation Academic Support Computer Hardware/Softwar Auxiliary Funds Housing Auxiliary Contractual Services Administrative Supplies 11/11/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I012594 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I012595 Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I012595 Unrestricted Current Funds Women's Golf St	ingem 1,800.00
11/11/2025 12:00:00 AM   10125945   Obdos Bros. Exterminating Co. Inc.   Auxiliary Funds   Housing   Auxiliary   Contractual Services   11/11/2025 12:00:00 AM   10125947   SC Telecommunications Group Holding   Unrestricted Current Funds   Information Technology   Institutional Support   Internet Band Width   11/11/2025 12:00:00 AM   10125947   SC Telecommunications Group Holding   Unrestricted Current Funds   Information Technology   Institutional Support   Internet Band Width   11/11/2025 12:00:00 AM   10125947   SC Telecommunications Group Holding   Unrestricted Current Funds   Men's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125948   PRG Golf, Inc.   Unrestricted Current Funds   Women's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125948   PRG Golf, Inc.   Unrestricted Current Funds   JV Men's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125949   PRG Golf, Inc.   Unrestricted Current Funds   JV Men's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125949   PRG Golf, Inc.   Unrestricted Current Funds   JV Women's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125949   PRG Golf, Inc.   Unrestricted Current Funds   JV Women's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125949   PRG Golf, Inc.   Unrestricted Current Funds   JV Women's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125949   PRG Golf, Inc.   Unrestricted Current Funds   JV Women's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125949   PRG Golf, Inc.   Unrestricted Current Funds   JV Men's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125959   PRG Golf, Inc.   Unrestricted Current Funds   JV Men's Golf   Student Services   Administrative Supplies   11/11/2025 12:00:00 AM   10125951   The Metro Group Inc   Unrestricted Current Funds   Men's Golf   Stude	
11/11/2025 12:00:00 AM   1012594   Dodson Bros. Exterminating Co. Inc.   Auxiliary Funds   Housing   Auxiliary   Contractual Services   Information Technology   Institutional Support   Internet Band Width   Internet Ba	
11/11/2025 12:00:00 AM I0125947 SC Telecommunications Group Holding Unrestricted Current Funds Information Technology Institutional Support Internet Band Width 11/11/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125948 PRG Golf, Inc. Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds JV Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds JV Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125949 PRG Golf, Inc. Unrestricted Current Funds JV Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125959 The Metro Group Inc Unrestricted Current Funds Building Maintenance Operations and Maintenance Contractual Services 11/11/2025 12:00:00 AM I0125951 Westwood Sheds, LLC Designated General Funds General Institution OH Alloc Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM I0125952 Vour Event Source Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125954 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I0125955 Elic Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM I012	1,990.00
11/11/2025 12:00:00 AM   0125948 PRG Golf, Inc.	9,600.00
11/11/2025 12:00:00 AM 10125948 PRG Golf, Inc. Unrestricted Current Funds JV Menn's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125948 PRG Golf, Inc. Unrestricted Current Funds JV Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125950 The Metro Group Inc Unrestricted Current Funds Building Maintenance Operations and Maintenance Contractual Services 11/11/2025 12:00:00 AM 10125951 Vour Event Source Unrestricted Current Funds Building Maintenance Operations and Maintenance Contractual Services 11/11/2025 12:00:00 AM 10125952 Vour Event Source Unrestricted Current Funds Tree Lighting Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125955 Funder Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125955 Fu	402.15
11/11/2025 12:00:00 AM 10125948 PRG Golf, Inc. Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125959 PRG Golf, Inc. Unrestricted Current Funds Building Maintenance Operations and Maintenance Contractual Services 11/11/2025 12:00:00 AM 10125951 Westwood Sheds, LLC Designated General Funds General Institution - OH Alloc Institutional Support Non-Capital Equipment 11/11/2025 12:00:00 AM 10125952 Your Event Source Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125955 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125955 First	402.16
11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125950 The Metro Group Inc Unrestricted Current Funds Building Maintenance Operations and Maintenance Contractual Services 11/11/2025 12:00:00 AM 10125951 Westwood Sheds, LLC Designated General Funds General Institution - OH Alloc Institutional Support Non-Capital Equipment 11/11/2025 12:00:00 AM 10125952 Vour Event Source Unrestricted Current Funds Tree Lighting Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125954 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125955 Price Institutional Support Contractual Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125955 Student Services Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125955 First Expense Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125955 SK Consulting	402.16
11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125950 The Metro Group Inc Unrestricted Current Funds Building Maintenance Operations and Maintenance Contractual Services 11/11/2025 12:00:00 AM 10125951 Westwood Sheds, LLC Designated General Funds General Institution - OH Alloc Institutional Support Non-Capital Equipment 11/11/2025 12:00:00 AM 10125952 Your Event Source Unrestricted Current Funds Tree Lighting Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Men's Olf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Men's Olf Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Administrative Supplies Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Administrative Support Academic Support	402.16
11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125950 The Metro Group Inc Unrestricted Current Funds Building Maintenance Operations and Maintenance Contractual Services 11/11/2025 12:00:00 AM 10125951 Westwood Sheds, LLC Designated General Funds General Institution - OH Alloc Institutional Support Non-Capital Equipment 11/11/2025 12:00:00 AM 10125952 Your Event Source Unrestricted Current Funds Tree Lighting Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Men's Olf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Men's Olf Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Administrative Supplies Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 SPIRT OF LAKE MURRAY Unrestricted Current Funds Administrative Support Academic Support	201.80
11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds Women's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125950 The Metro Group Inc Unrestricted Current Funds Building Maintenance Operations and Maintenance Contractual Services 11/11/2025 12:00:00 AM 10125951 Westwood Sheds, LLC Designated General Funds General Institution - OH Alloc Institutional Support Non-Capital Equipment 11/11/2025 12:00:00 AM 10125952 Vour Event Source Unrestricted Current Funds Tree Lighting Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Administrative Supplies Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Administrative Supplies Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Administrative Supplies Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Administrative Supplies Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Administrati	201.80
11/11/2025 12:00:00 AM 10125949 PRG Golf, Inc. Unrestricted Current Funds JV Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125950 The Metro Group Inc Unrestricted Current Funds Building Maintenance Operations and Maintenance Contractual Services 11/11/2025 12:00:00 AM 10125951 Westwood Sheds, LLC Designated General Funds General Institution - OH Alloc Institutional Support Non-Capital Equipment 11/11/2025 12:00:00 AM 10125952 Your Event Source Unrestricted Current Funds Tree Lighting Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125950 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125950 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM 10125955 Reimbursement of Expense Unrestricted Current Funds Adamissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM 10125955 SK Consulting Services, LLC Unrestricted Current Funds Women's Field Hockey Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125958 Student Services Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 11/12/2025 12:00:00 AM 10125959 Slatten, James D Unrestricted Current Funds University EH&S	201.80
11/11/2025 12:00:00 AM 10125951 Westwood Sheds, LLC Designated General Funds General Institution - OH Alloc Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM 10125952 Your Event Source Unrestricted Current Funds Tree Lighting Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander Services Administrative Supplies 11/12/2025 12:00:00 AM TC000209 Lander Services Contractual Services University Endos Operations and Maintenance Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander Services Cont	201.80
11/11/2025 12:00:00 AM 10125951 Westwood Sheds, LLC Designated General Funds General Institution - OH Alloc Institutional Support Non-Capital Equipment 11/11/2025 12:00:00 AM 10125952 Your Event Source Unrestricted Current Funds Tree Lighting Institutional Support Administrative Supplies 11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander Services Administrative Supplies 11/12/2025 12:00:00 AM TC000209 Lander Services Contractual Services University Endos Operations and Maintenance Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander Services Contra	1,125.83
11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Reimbursements 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student University Environments Advertising Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander University Environments Advertising Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander University Environments Field Hockey Student Services Contractual Services University Environments Field Hockey Student Services Contractual Services University Environments Field Hockey Student Services Contractual Services University Environments Field Hockey Student Services	4,681.25
11/11/2025 12:00:00 AM 10125953 Elite Golf Technology LLC Unrestricted Current Funds Men's Golf Student Services Administrative Supplies 11/11/2025 12:00:00 AM 10125954 First Team Sports Center Unrestricted Current Funds Women's Tennis Student Services Administrative Supplies 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Academic Computer Support Reimbursements 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM TC000209 Lander University Employee/Student University Environments Advertising Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander University Environments Advertising Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM TC000209 Lander University Environments Field Hockey Student Services Contractual Services University Environments Field Hockey Student Services Contractual Services University Environments Field Hockey Student Services Contractual Services University Environments Field Hockey Student Services	21,250.00
11/11/2025 12:00:00 AM	695.50
11/11/2025 12:00:00 AM TC00029 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC00029 Lander University Employee/Student Unrestricted Current Funds Men's Golf Student Services Non-State Student Travel 11/11/2025 12:00:00 AM TC00029 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 11/11/2025 12:00:00 AM TC00029 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM F0062529 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/12/2025 12:00:00 AM I0125955 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM I0125956 SK Consulting Services, LLC Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM I0125957 Lax.com NEWCO LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 11/12/2025 12:00:00 AM I0125959 Slatten, James D Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services	613.11
11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM F0062529 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/12/2025 12:00:00 AM I0125955 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM I0125956 SK Consulting Services, LLC Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM I0125957 Lax.com NEWCO LLC Unrestricted Current Funds Women's Lacrosse Student Services Administrative Supplies 11/12/2025 12:00:00 AM I0125958 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 11/12/2025 12:00:00 AM I0125959 Slatten, James D Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services	265.42
11/11/2025 12:00:00 AM TC000209 SPIRIT OF LAKE MURRAY Unrestricted Current Funds Alumni Office Institutional Support Contractual Services 11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM F0062529 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/12/2025 12:00:00 AM I0125955 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM I0125956 SK Consulting Services, LLC Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM I0125957 Lax.com NEWCO LLC Unrestricted Current Funds Women's Lacrosse Student Services Administrative Supplies 11/12/2025 12:00:00 AM I0125958 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 11/12/2025 12:00:00 AM I0125959 Slatten, James D Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services	599.04
11/11/2025 12:00:00 AM TC000209 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/12/2025 12:00:00 AM F0062529 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements 11/12/2025 12:00:00 AM I0125955 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM I0125956 SK Consulting Services, LLC Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM I0125957 Lax.com NEWCO LLC Unrestricted Current Funds Women's Lacrosse Student Services Administrative Supplies 11/12/2025 12:00:00 AM I0125958 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 11/12/2025 12:00:00 AM I0125959 Slatten, James D Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services	1,545.00
11/12/2025 12:00:00 AM F0062529 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements  11/12/2025 12:00:00 AM I0125955 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printing  11/12/2025 12:00:00 AM I0125956 SK Consulting Services, LLC Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services  11/12/2025 12:00:00 AM I0125957 Lax.com NEWCO LLC Unrestricted Current Funds Women's Lacrosse Student Services Administrative Supplies  11/12/2025 12:00:00 AM I0125958 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services  11/12/2025 12:00:00 AM I0125959 Slatten, James D Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services	2,805.91
11/12/2025 12:00:00 AM I0125955 Triad Enterprises, Inc. (dba Profes Unrestricted Current Funds Admissions Student Services Advertising/Printing 11/12/2025 12:00:00 AM I0125956 SK Consulting Services, LLC Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM I0125957 Lax.com NEWCO LLC Unrestricted Current Funds Women's Lacrosse Student Services Administrative Supplies 11/12/2025 12:00:00 AM I0125958 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 11/12/2025 12:00:00 AM I0125959 Slatten, James D Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services	-3.00
11/12/2025 12:00:00 AM I0125956 SK Consulting Services, LLC Unrestricted Current Funds Advertising & Promotion Institutional Support Contractual Services 11/12/2025 12:00:00 AM I0125957 Lax.com NEWCO LLC Unrestricted Current Funds Women's Lacrosse Student Services Administrative Supplies 11/12/2025 12:00:00 AM I0125958 Coastal Softwash LLC Unrestricted Current Funds Women's Field Hockey Student Services Contractual Services 11/12/2025 12:00:00 AM I0125959 Slatten, James D Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services	9,493.04
11/12/2025 12:00:00 AM	450.00
11/12/2025 12:00:00 AM	4,826.90
11/12/2025 12:00:00 AM 10125959 Slatten, James D Unrestricted Current Funds University EH&S Operations and Maintenance Contractual Services	3,350.00
	291.95
TAY AND TAY TO SEE THE TOTAL OF	164.87
11/12/2025 12:00:00 AM   I0125961   Model 1 Commercial Vehicles, INC   Unrestricted Current Funds   VP For B&A Contingency   Institutional Support   Vehicles	70,852.00
11/12/2025 12:00:00 AM I0125962 Model 1 Commercial Vehicles, INC Unrestricted Current Funds VP For B&A Contingency Institutional Support Vehicles	70,852.00
11/12/2025 12:00:00 AM I0125963 John Ward Enterprises, Inc Unexpended Plant Bank of America Renovation Operations and Maintenance Contractual Services	4,997.50
11/12/2025 12:00:00 AM I0125964 First Team Sports Center Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies	2,685.70
11/12/2025 12:00:00 AM I0125965 First Team Sports Center Unrestricted Current Funds Women's Softball Developmental Student Services Administrative Supplies	470.80
11/12/2025 12:00:00 AM	5,736.59

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2025 12:00:00 AM	10125966	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	2,700.00
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Designated General Funds	Career Fair	Student Services	One-day Meals	4.46
11/12/2025 12:00:00 AM	TC000210	PUBLIX #1464	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	7.05
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	One-day Meals	14.50
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	16.00
11/12/2025 12:00:00 AM	TC000210	DOLLAR-GENERAL #3784	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	19.26
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Other Transportation Costs In-	23.75
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Other Transport Costs Out-Of-S	29.50
11/12/2025 12:00:00 AM	TC000210	CtrForCredentialing&Edu	Designated General Funds	Employment Fee Allocation	Student Services	Dues/Memberships	40.00
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	186.52
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	186.52
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	228.29
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	298.54
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	4,182.68
11/12/2025 12:00:00 AM	TC000211	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	443.22
11/12/2025 12:00:00 AM	TC000211	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	918.00
11/13/2025 12:00:00 AM	CR000320	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-8,505.44
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	209.72
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	906.69
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	1,018.34
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	1,047.46
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,323.23
11/13/2025 12:00:00 AM	F0062536	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	-67.67
11/13/2025 12:00:00 AM	F0062536	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	-13.00
11/13/2025 12:00:00 AM	10125891	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	-400.61
11/13/2025 12:00:00 AM	10125891	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	-212.44
11/13/2025 12:00:00 AM	10125891	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	-51.11
11/13/2025 12:00:00 AM	10125967	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	175.87
11/13/2025 12:00:00 AM	10125968	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	125.51
11/13/2025 12:00:00 AM	10125969	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	169.36
11/13/2025 12:00:00 AM	10125970	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,313.48
11/13/2025 12:00:00 AM	10125971	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	158.20
11/13/2025 12:00:00 AM	10125972	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	81.59
11/13/2025 12:00:00 AM	10125973	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	174.36
11/13/2025 12:00:00 AM	10125974	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	160.91
11/13/2025 12:00:00 AM	10125975	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
11/13/2025 12:00:00 AM	10125976	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
11/13/2025 12:00:00 AM	10125977	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	74.43
11/13/2025 12:00:00 AM	10125978	Daikin Applied Americas Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,254.80
11/13/2025 12:00:00 AM	10125979	Radium Architecture, Inc	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	2,244.68
11/13/2025 12:00:00 AM	10125980	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	400.00
11/13/2025 12:00:00 AM	10125981	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	18,000.00
11/13/2025 12:00:00 AM	10125982	RefQuest, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	14,550.00
11/13/2025 12:00:00 AM	10125983	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,741.15
11/13/2025 12:00:00 AM	10125984	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	94.16
11/13/2025 12:00:00 AM	10125985	Lander University Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Administrative Supplies	85.56
11/13/2025 12:00:00 AM	10125986	Reilly Arena	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
11/13/2025 12:00:00 AM	10125987	SEINFORMS	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	250.00
11/13/2025 12:00:00 AM	10125989	Zuber LLC- Mobile Petting Zoo	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	1,035.00
11/13/2025 12:00:00 AM	10125990	Publix Super Markets, Inc.	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	144.95
		- · p - · · · · · · · · · · · · · · · ·					

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/13/2025 12:00:00 AM	10125991	Signature Style Inc.	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	4,991.55
11/13/2025 12:00:00 AM	10125992	Lander University Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	434.94
11/13/2025 12:00:00 AM	10125993	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	80.00
11/13/2025 12:00:00 AM	10125993	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	215.60
11/13/2025 12:00:00 AM	10125995	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	340.83
11/13/2025 12:00:00 AM	10125996	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
11/13/2025 12:00:00 AM	10125997	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	4,830.00
11/13/2025 12:00:00 AM	10125998	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
11/13/2025 12:00:00 AM	10125999	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	17.32
11/13/2025 12:00:00 AM	10126000	North Greenville University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,500.00
11/13/2025 12:00:00 AM	10126001	Lander University	Restricted State Funds	Lander SCIP Grant	Public Service	Contractual Services	3,500.00
11/13/2025 12:00:00 AM	10126002	Coker College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,500.00
11/13/2025 12:00:00 AM	10126003	Brick House Cheer Gymnastics & Tumb	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	700.00
11/13/2025 12:00:00 AM	10126004	Olson, Jon Cody.	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	400.00
11/13/2025 12:00:00 AM	10126005	Spire Hockey South LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	550.00
11/13/2025 12:00:00 AM	10126006	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-162.00
11/13/2025 12:00:00 AM	10126007	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.30
11/13/2025 12:00:00 AM	10126007	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,193.00
11/13/2025 12:00:00 AM	10126008	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.12
11/13/2025 12:00:00 AM	10126009	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	277,499.20
11/13/2025 12:00:00 AM	10126010	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.99
11/13/2025 12:00:00 AM	10126011	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.70
11/13/2025 12:00:00 AM	10126012	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	136.64
11/13/2025 12:00:00 AM	10126013	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.48
11/13/2025 12:00:00 AM	10126014	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	326.72
11/13/2025 12:00:00 AM	10126015	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.73
11/13/2025 12:00:00 AM	10126015	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.47
11/13/2025 12:00:00 AM	10126016	Hogarth, Ross	Designated General Funds	Coll of Business Designated	Instruction	Honorarium	400.00
11/13/2025 12:00:00 AM	10126017	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/13/2025 12:00:00 AM	10126017	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	258.24
11/13/2025 12:00:00 AM	10126018	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Dues/Memberships	158.62
11/13/2025 12:00:00 AM	10126019	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	504.00
11/13/2025 12:00:00 AM	10126020	Radio FX Inc	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	948.00
11/13/2025 12:00:00 AM	10126021	Jerry's Floral Shop and Greenhouse	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	529.65
11/13/2025 12:00:00 AM	10126022	Lexipol LLC	Auxiliary Funds	Housing	Auxiliary	Dues/Memberships	1,703.83
11/13/2025 12:00:00 AM	10126023	BarCharts	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.61
11/13/2025 12:00:00 AM	10126023	BarCharts	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	474.30
11/13/2025 12:00:00 AM	10126024	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.90
11/13/2025 12:00:00 AM	10126025	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.17
11/13/2025 12:00:00 AM	10126025	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,380.96
11/13/2025 12:00:00 AM	10126026	Li, Xia	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	218.61
11/13/2025 12:00:00 AM	10126027	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16.07
11/13/2025 12:00:00 AM	10126028	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/13/2025 12:00:00 AM	10126029	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	636.65
11/13/2025 12:00:00 AM	10126030	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	40.00
11/13/2025 12:00:00 AM	10126031	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	161.23
11/13/2025 12:00:00 AM	10126032	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	192.60
11/13/2025 12:00:00 AM	10126033	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	454.75
11/13/2025 12:00:00 AM	10126034	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	145.52
11/13/2025 12:00:00 AM	10126035	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	582.08
==, =3, =0=0 12.00.00 / ((*)		,	2 23th ctca can chit i and				552.00

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/13/2025 12:00:00 AM	10126036	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	64.03
11/14/2025 12:00:00 AM	10126037	Dover Saddlrey Inc	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	4,107.94
11/14/2025 12:00:00 AM	10126038	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	476.15
11/14/2025 12:00:00 AM	10126039	Kilian dba Advanced Marketing & Pro	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	2.321.90
11/14/2025 12:00:00 AM	10126043	A-L Tier II, LLC - SIDEARM Sports,	Unrestricted Current Funds	Sports Information Director	Student Services	Subscription-Based IT Arrangem	9,575.00
11/14/2025 12:00:00 AM	10126044	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	2,354.00
11/14/2025 12:00:00 AM	10126045	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	105.00
11/14/2025 12:00:00 AM	10126045	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	353.68
11/14/2025 12:00:00 AM	10126046	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	362.97
11/14/2025 12:00:00 AM	10126047	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	621.30
11/14/2025 12:00:00 AM	10126048	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	329.04
11/14/2025 12:00:00 AM	10126049	Aramark	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	53.79
11/14/2025 12:00:00 AM	10126050	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	744.11
11/14/2025 12:00:00 AM	10126051	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	32.58
11/14/2025 12:00:00 AM	10126052	Safety-Kleen	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	2,764.72
11/14/2025 12:00:00 AM	10126053	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	861.42
11/14/2025 12:00:00 AM	10126054	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
11/14/2025 12:00:00 AM	10126055	Safety-Kleen	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	4,103.81
11/14/2025 12:00:00 AM	10126056	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,154.86
11/14/2025 12:00:00 AM	10126057	Safety-Kleen	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	114.00
11/14/2025 12:00:00 AM	10126058	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	89.60
11/14/2025 12:00:00 AM	10126059	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	65.80
11/14/2025 12:00:00 AM	10126060	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	1,688.00
11/14/2025 12:00:00 AM	10126061	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	123.00
11/14/2025 12:00:00 AM	10126062	Lander University Employee/Student	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	26.19
11/14/2025 12:00:00 AM	10126062	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	26.19
11/14/2025 12:00:00 AM	10126063	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	626.64
11/14/2025 12:00:00 AM	10126064	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transportation Costs In-	13.50
11/14/2025 12:00:00 AM	10126064	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	276.50
11/14/2025 12:00:00 AM	10126065	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Non-State Employee Travel	20.00
11/14/2025 12:00:00 AM	10126066	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	26,255.43
11/14/2025 12:00:00 AM	10126067	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	10.00
11/14/2025 12:00:00 AM	10126067	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	113.82
11/14/2025 12:00:00 AM	10126068	HUB International Midwest Ltd	Student Activities Funds	University Program Council	Student Services	Insurance	821.50
11/14/2025 12:00:00 AM	10126069	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	36.00
11/14/2025 12:00:00 AM	10126069	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	150.00
11/14/2025 12:00:00 AM	10126069	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	173.11
11/14/2025 12:00:00 AM	10126070	Bald Head Blues	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	1,395.28
11/14/2025 12:00:00 AM	10126070	Bald Head Blues	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	3,391.90
11/14/2025 12:00:00 AM	10126071	H D Payne & Company of Greenwood	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	21.40
11/14/2025 12:00:00 AM	10126072	H D Payne & Company of Greenwood	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	637.31
11/14/2025 12:00:00 AM	10126073	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	84.00
11/14/2025 12:00:00 AM	10126073	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transportation Costs In-	114.00
11/14/2025 12:00:00 AM	10126074	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	218.40
11/14/2025 12:00:00 AM	10126075	Dancewear Solutions LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	86.51
11/14/2025 12:00:00 AM	10126076	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	300.00
11/14/2025 12:00:00 AM	10126077	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	750.00
11/14/2025 12:00:00 AM 11/14/2025 12:00:00 AM	10126077	Dancewear Solutions LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	173.02
11/14/2025 12:00:00 AM	10126078	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	115.00
11/14/2025 12:00:00 AM 11/14/2025 12:00:00 AM	10126079	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Airfare Out-Of-State	190.08
11/14/2023 12.00.00 AIVI	10120079	Lander Offiversity Employee/Student	omestricted Current Fullus	Dean of Coll of Science & Math	การเกินเดียก	Airiare Out-Or-State	130.06

Dear of Col 10 Science & Muth   Institution   Dear of Col 10 Science & Muth   Instruction   Dies of Transport Costs 04-10/15   11/14/205120.000 AM   0125079   Lander University Employee/Student   Unrestitated Current Funds   Dear of Col 10 Science & Muth   Instruction   Mileage Out-Of-State   11/14/205120.000 AM   0125080   Lander University Employee/Student   Unrestitated Current Funds   Dear of Col 10 Science & Muth   Instruction   Mileage Out-Of-State   11/14/205120.000 AM   0125080   Bushards Trans Service inc   Unrestitated Current Funds   See Give   Dear of Col 10 Science & Muth   Instruction   Lodging Out-Of-State   11/14/205120.000 AM   0125081   Bushards Trans Service inc   Unrestitated Current Funds   See Give   Operations and Maintenance   Utilities, Trans   11/14/205120.000 AM   0125082   Bushards Trans Service inc   Unrestitated Current Funds   See Give   Operations and Maintenance   Utilities, Trans   11/14/205120.000 AM   0125082   Bushards Trans Service inc   Unrestitated Current Funds   See Give   Operations and Maintenance   Utilities, Trans   11/14/205120.000 AM   0125083   Apple Employment Services bid Apple   Unrestitated Current Funds   See Give   Operations and Maintenance   Utilities, Trans   11/14/205120.000 AM   0125083   Apple Employment Services bid Apple   Unrestitated Current Funds   Ceneral Institution   Institutional Support   Contractual Services   11/14/205120.000 AM   0125083   Self-Main Rounds Banch   Unrestitated Current Funds   Ceneral Institution   Institutional Support   Contractual Services   11/14/205120.000 AM   0125083   Self-Main Rounds Banch   Unrestitated Current Funds   Ceneral Institution   Institutional Support   Contractual Services   Sulf Bedding   Unrestitated Current Funds   Ceneral Institution   Institutional Support   Contractual Services   Sulf Bedding   Unrestitated Current Funds   Ceneral Institution   Institutional Support   Contractual Services   Sulf Bedding   Unrestitated Current Funds   Ceneral Institution   Institutional Support   Contractual Se	Amount
11/14/2003 12:0000 AM   0125079   Lander University Employee/Student Unrestricted Current Funds   Dean of Coll of Science & Math   Instruction   Lodging Out-Of-State   11/14/2003 12:0000 AM   0125080   Bushards Traish Service Inc   Unrestricted Current Funds   E&R efluse   Operations and Maintenance   Utilities, Traish   11/14/2003 12:0000 AM   0125080   Bushards Traish Service Inc   Unrestricted Current Funds   E&R efluse   Operations and Maintenance   Utilities, Traish   11/14/2003 12:0000 AM   0125080   Bushards Traish Service Inc   Unrestricted Current Funds   E&R efluse   Operations and Maintenance   Utilities, Traish   11/14/2003 12:0000 AM   0125080   Bushards Traish Service Inc   Unrestricted Current Funds   E&R efluse   Operations and Maintenance   Utilities, Traish   11/14/2003 12:0000 AM   0125080   Applie Employment Services das Applie   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/14/2003 12:0000 AM   0125080   Applie Employment Services das Applie Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/14/2003 12:0000 AM   0125080   Applie Employment Services das Applie Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/14/2003 12:0000 AM   0125080   Applie Employment Services das Applie   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/14/2003 12:0000 AM   0125080   Edit Monards Ranch   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/14/2003 12:0000 AM   0125080   Edit Monards Ranch   Unrestricted Current Funds   General Institution   Institutional Support   General Institutional Support   Edit Sedding   Contractual Services   Contractual	221.23
Instruction   Dean of Cell of Science & Math   Instruction   Lodging Out-Of-State   Understricted Current Funds   E&G Refuse   Operations and Maintenance   Uniformation   Understricted Current Funds   E&G Refuse   Operations and Maintenance   Uniformation   Uniformation   E&G Refuse   Operations and Maintenance   Uniformation   Uniformation   E&G Refuse   Operations and Maintenance   Uniformation   Uniformation   Uniformation   Uniformation   E&G Refuse   Operations and Maintenance   Uniformation   Uniformati	259.00
11/17/2021   12:00:00 AM   10126081   Busharitis Traish Service Inc   Unrestricted Current Funds   E& Grésue   Operations and Maintenance   Utilities, Traish   11/17/2021   12:00:00 AM   10126082   Busharitis Traish Service Inc   Unrestricted Current Funds   E& Grésue   Operations and Maintenance   Utilities, Traish   11/17/2021   12:00:00 AM   10126082   Busharitis Traish Service Inc   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/2021   12:00:00 AM   10126082   Apple Employment Services da Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/2021   12:00:00 AM   10126082   Edwin Rounds das Rounds Stanch   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/2021   12:00:00 AM   10126082   Edwin Rounds das Rounds Stanch   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/2021   12:00:00 AM   10126082   Edwin Rounds das Rounds Stanch   Unrestricted Current Funds   Equestrian Center   Operations and Maintenance   Stall Bedding   11/17/2021   12:00:00 AM   10126082   Edwin Rounds das Rounds Stanch   Unrestricted Current Funds   Equestrian Center   Operations and Maintenance   Feed/Supplements   11/17/2021   12:00:00 AM   10126082   Edwin Rounds das Rounds Stanch   Unrestricted Current Funds   Equestrian Center   Operations and Maintenance   Feed/Supplements   11/17/2021   12:00:00 AM   10126082   AD Communications, Inc.   Renewal & Replacement   Unallocated Parking Fees   Operations and Maintenance   Administrative Supplies   11/17/2021   12:00:00 AM   10126082   Williams and Fudge Inc   Unrestricted Current Funds   General Institution   Institutional Support   Bad Debt   11/17/2021   12:00:00 AM   10126082   Williams and Fudge Inc   Unrestricted Current Funds   General Institution   Institutional Support   Adventising/Printing   11/17/2021   12:00:00 AM   1012608   Williams and Fudge Inc   Un	745.71
11/17/205 12:00:00 AM   1012608   Busharitis Trais Service in Unrestricted Current Funds   E& Refuse   Operations and Maintenance   Utilities, Traish   11/17/205 12:00:00 AM   1012608   Replace Employment Services due Apple   Unrestricted Current Funds   E& Refuse   Operations and Maintenance   Utilities, Traish   11/17/205 12:00:00 AM   1012608   Apple Employment Services due Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/205 12:00:00 AM   1012608   Apple Employment Services due Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/205 12:00:00 AM   1012608   Apple Employment Services due Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/205 12:00:00 AM   1012608   Edwin Rounds due Rounds Stanch   Unrestricted Current Funds   Equisation Center   Operations and Maintenance   Hay   11/17/205 12:00:00 AM   1012608   Edwin Rounds due Rounds Stanch   Unrestricted Current Funds   Equisation Center   Operations and Maintenance   Hay   11/17/205 12:00:00 AM   1012608   Edwin Rounds due Rounds Stanch   Unrestricted Current Funds   Equisation Center   Operations and Maintenance   Hay   11/17/205 12:00:00 AM   1012609   Lealis Maintenance   Residence   Resi	65.00
11/17/203 12:0000 AM   1012608   Busharits Trash Service In   Unrestricted Current Funds   E& Refuse   Operations and Maintenance   Utilities, Trash   11/17/203 12:0000 AM   1012608   Replayment Services dia Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/203 12:0000 AM   1012608   Apple Employment Services dia Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/203 12:0000 AM   1012608   Apple Employment Services dia Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/203 12:0000 AM   1012608   Edwin Rounds dia Rounds Ranch   Unrestricted Current Funds   Equipment Services dia Apple   Unrestricted Current Funds   Equipment Services   Edwin Rounds dia Rounds Ranch   Unrestricted Current Funds   Equipment Services   Edwin Rounds dia Rounds Ranch   Unrestricted Current Funds   Equipment Services   Edwin Rounds dia Rounds Ranch   Unrestricted Current Funds   Equipment Services   Edwin Rounds dia Rounds Ranch   Unrestricted Current Funds   Equipment Services   Edwin Rounds dia Rounds Ranch   Unrestricted Current Funds   Equipment Services   Edwin Rounds dia Rounds Ranch   Unrestricted Current Funds   Equipment Services   Edwin Rounds dia Rounds Ranch   Unrestricted Current Funds   Equipment Services   Edwin Rounds and Ranch   Unrestricted Current Funds   Equipment Services   Edwin Rounds and Ranch   Unrestricted Current Funds   Equipment Services   Edwin Rounds and Ranch   Unrestricted Current Funds   Edwin Rounds and Maintenance   Edwin Services   Edwin Rounds and Ranch   Edwin Services   Edwin Rounds and Ranch   Edwin Services   Unrestricted Current Funds   Edwin Rounds and Maintenance   Edwin Services   Edwin Rounds and Ranch   Edwin Services   Edwin Rounds and Ranch   Edwin Ranch	65.00
11/17/2025 12:00:00 AM 10126085 Apple Employment Services da Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 11/17/2025 12:00:00 AM 10126087 Apple Employment Services da Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 11/17/2025 12:00:00 AM 10126089 Apple Employment Services da Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 11/17/2025 12:00:00 AM 10126089 Edwin Rounds do Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Stall Beeding 11/17/2025 12:00:00 AM 10126089 Edwin Rounds do Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Operations and Maintenance Proposed Unrestricted Current Funds Equestrian Center Equipment Proposed Unrestricted Current Funds Equestrian Center Equipment Proposed Unrestricted Current Funds Equestrian Center Equipment Proposed Unrestricted Current Funds Equestrian Cen	203.35
11/17/205 12:00:00 AM   1012609   Apple Employment Services bits Apple   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   11/17/205 12:00:00 AM   1012608   Edwin Rounds das Rounds Ranch   Unrestricted Current Funds   Equestrian Center   Operations and Maintenance   Staff Redding   11/17/205 12:00:00 AM   1012609   Edwin Rounds das Rounds Ranch   Unrestricted Current Funds   Equestrian Center   Operations and Maintenance   Staff Redding   11/17/205 12:00:00 AM   1012609   Edwin Rounds das Rounds Ranch   Unrestricted Current Funds   Equestrian Center   Operations and Maintenance   Feed/Supplements   11/17/205 12:00:00 AM   1012609   Edwin Rounds das Rounds Ranch   Unrestricted Current Funds   Equestrian Center   Operations and Maintenance   Feed/Supplements   11/17/205 12:00:00 AM   1012609   Edwin Rounds das Rounds Replacement   Unrestricted Current Funds   Equestrian Center   Operations and Maintenance   Contractual Services   11/17/205 12:00:00 AM   1012609   Own Medical Supply LtC   Restricted Federal Grants Funds   HRSA-24-110 Nursing Grant   Operations and Maintenance   Maintena	65.00
11/17/20512-0000 AM I0126087 Apple Employment Services tha Apple Unrestricted Current Funds Equestrian Center Operations and Maintenance Stall Bedding 11/17/20512-0000 AM I0126089 Edwin Rounds das Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Stall Bedding 11/17/20512-0000 AM I0126090 Edwin Rounds das Rounds Ranch Unrestricted Current Funds Equestrian Center Operations and Maintenance Part Operations and Maintenance Stall Bedding Edwin Rounds (120000 AM I0126000 Edwin Rounds (120000 AM I012600 Edwin Rounds (120000 AM I0126000 Edwin Rounds (120000 AM I0126000 Edwin Rounds (1200000 AM I0126000 Edwin Rounds (1200000	1,050.00
11/17/2025 12:00:00 AM	1,064.00
11/17/2025 12:00:00 AM   10126089   Edwin Rounds da Rounds Ranch   Unrestricted Current Funds   Equestrian Center   Operations and Maintenance   Hay	1,164.80
11/17/205 12:00:00 AM 10126092 delle MacTaggart Myers dba Best LI Designated General Funds Health & Counseling Fee Alloca Student Services Contractual Services 11/17/205 12:00:00 AM 10126092 A3 Communications, Inc. Renewal & Replacement Unallocated Parking Fees Operations and Maintenance Administrative Supplies 11/17/205 12:00:00 AM 10126093 Dove Medical Supply LIC Restricted Federal Grants Funds HRSA-24-110 Nursing Grant Operations and Maintenance Machinetyn, equip., & other 11/17/205 12:00:00 AM 10126093 Dove Medical Supply LIC Restricted Federal Grants Funds HRSA-24-110 Nursing Grant Operations and Maintenance Machinetyn, equip., & other 11/17/205 12:00:00 AM 10126095 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/205 12:00:00 AM 10126095 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/205 12:00:00 AM 10126097 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Bad Debt 11/17/205 12:00:00 AM 10126097 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/205 12:00:00 AM 10126098 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/205 12:00:00 AM 10126098 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/205 12:00:00 AM 1012609 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/205 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals in-State 11/17/205 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals in-State 11/17/205 12:00:00 AM 10126101 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in-State 11/17	294.25
11/17/2025 12:00:00 AM 10126092 A3 Communications, Inc. Renewal & Replacement Unallocated Parking Fees Operations and Maintenance Administrative Supplies 11/17/2025 12:00:00 AM 10126092 A3 Communications, Inc. Renewal & Replacement Unallocated Parking Fees Operations and Maintenance Administrative Supplies 11/17/2025 12:00:00 AM 10126093 Dove Medical Supply LLC Restricted Federal Grants Funds HISA-24-110 Nursing Grant Operations and Maintenance Administrative Supplies 11/17/2025 12:00:00 AM 10126094 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126095 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126096 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126098 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126098 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126099 Lead Deg Pizza Inc. Auxiliary Funds Housing Avertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126090 Lead Deg Pizza Inc. Auxiliary Funds Housing Avertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service One-day Meals In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126101 Do Sports Acquisition Inc / Promoun Unrestricted Current Funds Admissions Student Services Administrative Supplies 11/17/2	924.00
11/17/2025 12:00:00 AM 10126093 Dove Medical Supply LLC Restricted Federal Grants Funds HRSA-24-110 Nursing Grant Operations and Maintenance Machinery, equip, & other 11/17/2025 12:00:00 AM 10126094 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126095 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126096 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126096 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126097 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126097 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126099 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Contractual Services 11/17/2025 12:00:00 AM 10126090 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service One-day Meals 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted Current Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted Current Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126100 Sports Acquisition Interpretate Current Funds SC Institute on the Prevention Public Service Meals In-State University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State University Emp	1,700.50
11/17/2025 12:00:00 AM 10126093 Dove Medical Supply LIC Restricted Federal Grants Funds HBSA-24-110 Nursing Grant Operations and Maintenance Machinery, equip., & other 11/17/2025 12:00:00 AM 10126094 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126095 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126095 Williams and Fudge Inc Unrestricted Current Funds General Institution Institutional Support Bad Debt 11/17/2025 12:00:00 AM 10126097 Tailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126098 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126099 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Contractual Services 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service One-day Meals 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126100 Variety Employee/Student Unrestricted Current Funds Men's Baseball Student Services Meals In-State 11/17/2025 12:00:00 AM 10126100 Variety Employee/Student Unrestricted Current Funds Men's Baseball Student Services Meals In-State 11/17/2025 12:00:00 AM 10126100 Variety Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126109 Lander University Employee/Student Unrestricted Current Funds Adm	4,150.00
11/17/2025 12:00:00 AM   0126095   Williams and Fudge Inc   Unrestricted Current Funds   General Institution   Institutional Support   Bad Debt   11/17/2025 12:00:00 AM   0126095   Williams and Fudge Inc   Unrestricted Current Funds   General Institution   Institutional Support   Bad Debt   11/17/2025 12:00:00 AM   0126097   Trailinead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   11/17/2025 12:00:00 AM   0126097   Trailinead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   11/17/2025 12:00:00 AM   0126098   Trailinead Media   Unrestricted Current Funds   Advertising & Promotion   Institutional Support   Advertising/Printing   11/17/2025 12:00:00 AM   0126099   Lead Dog Pizza Inc.   Auxiliary Funds   Housing   Auxiliary   Contractual Services   11/17/2025 12:00:00 AM   0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Meals In-State   11/17/2025 12:00:00 AM   0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Lodging In-State   11/17/2025 12:00:00 AM   0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Lodging In-State   11/17/2025 12:00:00 AM   0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Lodging In-State   11/17/2025 12:00:00 AM   0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Meals In-State   11/17/2025 12:00:00 AM   0126100   Lander University Employee/Student   Unrestricted Current Funds   Men's Baseball   Student Services   Meals In-State   11/17/2025 12:00:00 AM   0126100   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   0126100   L	1,724.84
11/17/2025 12:00:00 AM   0126094   Williams and Fudge Inc	44,491.56
11/17/2025 12:00:00 AM   0126096   Williams and Fudge Inc	40.00
11/17/2025 12:00:00 AM 10126098 Williams and Fudge Inc Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126098 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126098 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 10126098 Lead Dog Pizza Inc. Auxiliary Funds Housing Auxiliary Contractual Services 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds Sc Institute on the Prevention Public Service Meals in-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds Sc Institute on the Prevention Public Service Meals in-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds Sc Institute on the Prevention Public Service Lodging In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds Sc Institute on the Prevention Public Service Meals in-State 11/17/2025 12:00:00 AM 10126101 OD Sports Acquisition Inc / Promoun Unrestricted State Funds Sc Institute on the Prevention Public Service Administrative Supplies 11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Admissions Student Services Meals in-State 11/17/2025 12:00:00 AM 10126102 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in-State 11/17/2025 12:00:00 AM 10126102 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in-State 11/17/2025 12:00:00 AM 10126102 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in-State 11/17/2025 12:00:00 AM 10126103 Lander University Employee/Student Un	22.26
11/17/2025 12:00:00 AM 0126098 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 11/17/2025 12:00:00 AM 0126099 Lead Dog Pizza Inc.  Auxiliary Funds Housing Auxiliary Contractual Services 11/17/2025 12:00:00 AM 0126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service One-day Meals In-State 11/17/2025 12:00:00 AM 0126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 0126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Lodging In-State 11/17/2025 12:00:00 AM 0126101 University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Lodging In-State 11/17/2025 12:00:00 AM 0126101 OD Sports Acquisition Inc / Promoun Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 11/17/2025 12:00:00 AM 0126101 OD Sports Acquisition Inc / Promoun Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 11/17/2025 12:00:00 AM 0126102 Wzorek, Christopher Unrestricted Current Funds Tree Lighting Institutional Support Contractual Services 11/17/2025 12:00:00 AM 0126105 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 0126105 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 0126106 Charleston Southern University Restricted State Funds SC Institute on the Prevention Public Service Contractual Services Interest Funds Admissions Student Services Meals In-State University Student Unrestricted Current Funds Admissions Student Services Meals In-State University Student Unrestricted Current Funds Admissions Student Services Meals In-State University Student Unrestricted Current Funds Admissions Student Services Meals In-State In1/17/20	2,310.93
11/17/2025 12:00:00 AM   I0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   One-day Meals   11/17/2025 12:00:00 AM   I0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   One-day Meals   11/17/2025 12:00:00 AM   I0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Meals In-State   11/17/2025 12:00:00 AM   I0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Lodging In-State   11/17/2025 12:00:00 AM   I0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Mileage In-State   11/17/2025 12:00:00 AM   I0126100   University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Mileage In-State   11/17/2025 12:00:00 AM   I0126100   Wzorek, Christopher   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   11/17/2025 12:00:00 AM   I0126102   University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   I0126105   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   I0126106   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   One-day Meals   11/17/2025 12:00:00 AM   I0126108   Lander University Student   Unrestricted Current Funds   Admissions   Student Services   One-day Meals   11/17/2025 12:00:00 AM   I0126109   Lander University Student   Unrestricted Current Funds   Admissions   Student Services   One-day Meals   11/17/2025 12:00:00 AM   I0126109   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   I012610	650.00
11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service One-day Meals 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Meals In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Lodging In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Mileage In-State 11/17/2025 12:00:00 AM 10126101 OD Sports Acquisition Inc / Promoun Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Men's Baseball Institutional Support Contractual Services 11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126105 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126105 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126105 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126109 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126101 Lander University Employee/Student Unrestrict	1,550.00
11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Lodging In-State 11/17/2025 12:00:00 AM 10126100 Lander University Employee/Student Restricted State Funds SC Institute on the Prevention Public Service Lodging In-State 11/17/2025 12:00:00 AM 10126100 OD Sports Acquisition Inc / Promoun Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 11/17/2025 12:00:00 AM 10126101 OD Sports Acquisition Inc / Promoun Unrestricted Current Funds Men's Baseball Student Services Administrative Supplies 11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Tree Lighting Institutional Support Contractual Services 11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126105 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126106 Charleston Southern University Employee/Student Unrestricted Current Funds SC Institute on the Prevention Public Service Contractual Services 11/17/2025 12:00:00 AM 10126106 Charleston Southern University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Non-State Student Travel 11/17/2025 12:00:00 AM 10126107 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals In-State 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals In-State 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126109 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126110 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Meals In-Stat	158.04
11/17/2025 12:00:00 AM   0126100   Lander University Employee/Student   Restricted State Funds   SC Institute on the Prevention   Public Service   Mileage In-State   11/17/2025 12:00:00 AM   10126101   OD Sports Acquisition Inc / Promoun   Unrestricted Current Funds   Men's Baseball   Student Services   Administrative Supplies   11/17/2025 12:00:00 AM   10126101   Wzorek, Christopher   Unrestricted Current Funds   Tree Lighting   Institutional Support   Contractual Services   11/17/2025 12:00:00 AM   10126102   Wzorek, Christopher   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   10126105   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   10126105   Lander University Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   10126106   Charleston Southern University   Restricted State Funds   SC Institute on the Prevention   Public Service   Meals In-State   11/17/2025 12:00:00 AM   10126106   Charleston Southern University   Restricted State Funds   SC Institute on the Prevention   Public Services   Meals In-State   11/17/2025 12:00:00 AM   10126107   Lander University Employee/Student   Unrestricted Current Funds   VP for University Advancement   Institutional Support   Non-State Student Travel   11/17/2025 12:00:00 AM   10126108   Lander University Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   10126109   Lander University Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   10126109   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Meals In-State   11/17/2025 12:00:00 AM   10126110   Lander University Employee/Student   Unrestricted Current Funds   Employment Fee Allocation   Student Services   Mileage In-State   11/17/2025 12:00:00 AM	54.00
11/17/2025 12:00:00 AM 10126101	70.00
11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Tree Lighting Institutional Support Contractual Services 11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Tree Lighting Institutional Support Contractual Services 11/17/2025 12:00:00 AM 10126104 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126105 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126106 Charleston Southern University Restricted State Funds SC Institute on the Prevention Public Service Contractual Services 11/17/2025 12:00:00 AM 10126107 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Non-State Student Travel 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126110 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Meals In-State 11/17/2025 12:00:00 AM 10126111 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126112 Lander University Employee/Student Unrestricted Current Funds Writing Lab Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126113 Lander University Employee/Student Unrestricted Current Funds Dean of Humanities, Art, & Soc Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126114 Duke Power Unrestricted Current Funds Dean	357.34
11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Tree Lighting Institutional Support Contractual Services 11/17/2025 12:00:00 AM 10126102 Wzorek, Christopher Unrestricted Current Funds Tree Lighting Institutional Support Contractual Services 11/17/2025 12:00:00 AM 10126104 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126105 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126106 Charleston Southern University Restricted State Funds SC Institute on the Prevention Public Service Contractual Services 11/17/2025 12:00:00 AM 10126107 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Non-State Student Travel 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126110 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Meals In-State 11/17/2025 12:00:00 AM 10126111 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126112 Lander University Employee/Student Unrestricted Current Funds Writing Lab Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126113 Lander University Employee/Student Unrestricted Current Funds Dean of Humanities, Art, & Soc Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126114 Duke Power Unrestricted Current Funds Dean	523.60
11/17/2025 12:00:00 AM	3,636.93
11/17/2025 12:00:00 AM 10126105 Lander University Student Unrestricted Current Funds SC Institute on the Prevention Public Service Contractual Services 11/17/2025 12:00:00 AM 10126107 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Non-State Student Travel 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126109 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126110 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State 11/17/2025 12:00:00 AM 10126111 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Clinical Travel 11/17/2025 12:00:00 AM 10126112 Lander University Employee/Student Unrestricted Current Funds Dept of Communication & Langua Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126113 Lander University Employee/Student Unrestricted Current Funds Dean of Humanities, Art, & Soc Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126114 Duke Power Unrestricted Current Funds Dean of Humanities, Art, & Soc Instruction Utilities, Electricity	400.00
11/17/2025 12:00:00 AM 10126106 Charleston Southern University Restricted State Funds SC Institute on the Prevention Public Service Contractual Services 11/17/2025 12:00:00 AM 10126107 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Non-State Student Travel 11/17/2025 12:00:00 AM 10126108 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services One-day Meals 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126109 Lander University Student Unrestricted Current Funds Admissions Student Services Meals In-State 11/17/2025 12:00:00 AM 10126110 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State 11/17/2025 12:00:00 AM 10126111 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Clinical Travel 11/17/2025 12:00:00 AM 10126112 Lander University Employee/Student Unrestricted Current Funds Dept of Communication & Langua Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126113 Lander University Employee/Student Unrestricted Current Funds Writing Lab Instruction Administrative Supplies 11/17/2025 12:00:00 AM 10126114 Duke Power Unrestricted Current Funds Dean of Humanities, Art, & Soc Instruction Administrative Supplies	45.00
11/17/2025 12:00:00 AM	35.00
11/17/2025 12:00:00 AM	3,500.00
11/17/2025 12:00:00 AM	218.40
11/17/2025 12:00:00 AM	20.00
11/17/2025 12:00:00 AM	35.00
11/17/2025 12:00:00 AM I0126110 Lander University Employee/Student Designated General Funds Employment Fee Allocation Student Services Mileage In-State  11/17/2025 12:00:00 AM I0126111 Lander University Employee/Student Designated General Funds Education Fee Pool Instruction Clinical Travel  11/17/2025 12:00:00 AM I0126112 Lander University Employee/Student Unrestricted Current Funds Dept of Communication & Langua Instruction Administrative Supplies  11/17/2025 12:00:00 AM I0126112 Lander University Employee/Student Unrestricted Current Funds Writing Lab Instruction Administrative Supplies  11/17/2025 12:00:00 AM I0126113 Lander University Employee/Student Unrestricted Current Funds Dean of Humanities, Art, & Soc Instruction Administrative Supplies  11/17/2025 12:00:00 AM I0126114 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity	20.00
11/17/2025 12:00:00 AM	35.00
11/17/2025 12:00:00 AM	47.60
11/17/2025 12:00:00 AM	161.28
11/17/2025 12:00:00 AM	37.50
11/17/2025 12:00:00 AM I0126114 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity	62.48
	36.72
11/17/2025 12:00:00 AM I 0126115 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity	1,364.03
	175.70
11/17/2025 12:00:00 AM I0126116 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity	107.72
11/17/2025 12:00:00 AM I0126117 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity	161.56
11/17/2025 12:00:00 AM I0126118 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity	29.49
11/17/2025 12:00:00 AM I 0126119 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity	14.67
11/17/2025 12:00:00 AM I0126120 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity	122.66
11/17/2025 12:00:00 AM I 0126121 Duke Power Unrestricted Current Funds E&G Utilities Operations and Maintenance Utilities, Electricity	30.79
11/17/2025 12:00:00 AM QQ003623 Printing Unrestricted Current Funds Printing Services Institutional Support Internal Charge Back	-174.52

11/17/2003 12:00:00 AM   0025887   Printing   Designated General Funds   Employment Fee Allocation   Student Services   Internal Expenses   174.52	Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/18/2003 12:0000 AM	11/17/2025 12:00:00 AM	QQ003623	Printing		Employment Fee Allocation	Student Services	Internal Expenses	174.52
11/18/2005   12:0000 AM   017/2009   Ammark	11/18/2025 12:00:00 AM	10125883	The Scorers Table Inc	•	Women's Volleyball	Student Services	Contractual Services	-513.50
International Support   Contractual Services   430.71   International Support   Cont	11/18/2025 12:00:00 AM	10125941	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-2,009.72
11/18/2003   12:00:00 AM   0123500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500   012500	11/18/2025 12:00:00 AM	10126009	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-138,749.60
118/8/2012   120:000 AM   1023:001   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:000   120:0000   120:0000   120:0000   120:0000   120:0000   120:0000   120:0000   120:0000	11/18/2025 12:00:00 AM	10126053	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	-430.71
11/18/2003 12:00:00 AM   0123100   ander University Employee/Student   Restricted State Funds   Scientifus on the Prevention   Public Service   Logiging in State   378.67	11/18/2025 12:00:00 AM	10126056	Aramark		VP For B&A Contingency	Institutional Support	Contractual Services	-1,077.43
11/18/2002 12:0000 AM 10126102 Lander University Employee/Student 1 Restricted State Funds 2 C Institute on the Prevention Public Service Monks in State 3:200 11/18/2002 12:0000 AM 10126107 Lander University Employee/Student University Current Funds VP for University Advancement Institutional Support Non-State Student Travel 3:250 11/18/2002 12:0000 AM 10126112 Lander University Employee/Student University Current Funds University Current Funds VP for University Advancement Institutional Support Non-State Student Travel 3:250 11/18/2002 12:0000 AM 10126112 Lander University Employee/Student University Current Funds University Current Funds University Current Funds University Current Funds University Program Current F	11/18/2025 12:00:00 AM	10126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	-261.80
11/18/2003 12:0000 AM   1021610   Lander Uliversity Employee/Student   Meritarided State Funds   S.C Institute on the Prevention   Public Service   One-day Meals   27:00	11/18/2025 12:00:00 AM	10126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging In-State	-178.67
11/18/2023   12:0000 AM	11/18/2025 12:00:00 AM	10126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals In-State	-35.00
11/18/2003 12:00:00 AM	11/18/2025 12:00:00 AM	10126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	-27.00
11/18/2003 12:0000 AM   012:6112   Jander University Employee/Student   University Employee/Student   Student Services   Contractual Services   R25.00   11/18/2003 12:0000 AM   012:6123   URB International Midwest Ltd   Renewal & Replacement   Hurricane Helene Response   Operations and Maintenance   Insurance   6.091.25   11/18/2003 12:0000 AM   012:6124   URB International Midwest Ltd   Renewal & Replacement   Hurricane Helene Response   Operations and Maintenance   Insurance   6.091.25   11/18/2003 12:0000 AM   012:6125   Vary Business Solutions, LLC DBA OTT   University Programs   Post Office   Institutional Support   Software Subscriptions 6AS 98   7.310.00   11/18/2003 12:0000 AM   012:6125   Vary Business Solutions, LLC DBA OTT   University Education   University Programs   Post Office   Institutional Support   Software Subscriptions 6AS 98   7.310.00   11/18/2003 12:0000 AM   012:6135   Vary Institutional Support   Software Subscriptions 6AS 98   7.310.00   11/18/2003 12:0000 AM   012:6135   Vary Institutional Support   Software Subscriptions 6AS 98   7.310.00   11/18/2003 12:0000 AM   012:6137   Vary Michael Robert   University Educated Current Funds   Dept of Biological Institutional Support   Software Subscriptions 6AS 98   7.310.00   11/18/2003 12:0000 AM   012:6137   Vary Michael Robert   University Employee/Subscriptions 6A	11/18/2025 12:00:00 AM	10126107	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Non-State Student Travel	-109.20
11/18/2013 12:000 AM	11/18/2025 12:00:00 AM	10126112	Lander University Employee/Student	Unrestricted Current Funds	Writing Lab	Instruction	Administrative Supplies	-31.24
11/13/2023 12:0000 AM   0126123   HUB International Midwest Ltd   Renewal & Replacement   Hurriance Helene Response   Operations and Maintenance   16:91.25   11/13/2023 12:0000 AM   0126126   Rey Business Solutions, Ltd DBA QTT   Unrestricted Current Funds   Post Office   Institutional Support   Software Subscriptions CASS 9:6   7,310.00   11/13/2023 12:0000 AM   0126126   Rey Business Solutions, Ltd DBA QTT   Unrestricted Current Funds   Information Technology   Institutional Support   Software Subscriptions CASS 9:6   7,310.00   11/13/2023 12:0000 AM   0126133   Myrick, Adam Bussell   Unrestricted Current Funds   Dept of Communication & Langua   Instruction   Honorarium   15:00   11/13/2023 12:0000 AM   0126133   Myrick, Adam Bussell   Unrestricted Current Funds   Dept of Communication & Langua   Instruction   Administrative Supplies   1,000.88   11/13/2023 12:0000 AM   0126137   Ray, Michoel Robert   Unrestricted Current Funds   Dept of Communication & Langua   Instruction   Administrative Supplies   1,000.88   11/13/2023 12:0000 AM   0126133   Ray (Michoel Robert   Unrestricted Current Funds   Dept of Communication & Langua   Instruction   Administrative Supplies   1,000.88   11/13/2023 12:0000 AM   0126133   First Team Sports Centre   Unrestricted Current Funds   College of Granducts & Collines   Student Services   Administrative Supplies   7,141.18   11/13/2023 12:0000 AM   0126133   First Team Sports Centre   Unrestricted Current Funds   Very for Student Services   Administrative Supplies   7,141.18   11/13/2023 12:0000 AM   0126141   Trailinead Media   Unrestricted Current Funds   Very for Student Services   Administrative Supplies   7,141.18   11/13/2023 12:0000 AM   0126141   Trailinead Media   Unrestricted Current Funds   Advertising & Fromation   Institutional Support   Advertising/Printing   60:000   11/13/2023 12:0000 AM   0126141   Trailinead Media   Unrestricted Current Funds   Advertising & Fromation   Institutional Support   Advertising/Printing   60:000   11/13/2023 12:0000 AM   0126141   Tra	11/18/2025 12:00:00 AM	10126112	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	-18.75
1/13/2025 12:00:00 AM   0126124   Postal Plus Experts   Unrestricted Current Funds   Post Office   Institutional Support   Postage/Freight/Delivery   2,104-58   Post Office   Post Oscillation   Postage/Freight/Delivery   2,104-58   Post Oscillation   Post Oscillation   Post Oscillation   Postage/Freight/Delivery   2,104-58   Post Oscillation   Postage/Freight/Delivery   2,104-58   Post Oscillation   Post Osci	11/18/2025 12:00:00 AM	10126122	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	825.00
11/18/2025   12:00:00 AM   10:126125   Rey Business Solutions, LLC DBA QTY	11/18/2025 12:00:00 AM	10126123	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	6,691.25
1/13/2002 12:00:00 AM   10126135   Highgate Information Resources Cons	11/18/2025 12:00:00 AM	10126124	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	2,104.58
1/13/2025 12:000 AM   10126135   Highgate Information Resources Cons   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   1,000.88   11/13/2025 12:000 AM   10126136   Player, Henry L.   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   1,000.88   11/13/2025 12:000 AM   10126136   Player, Henry L.   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   1,000.88   11/13/2025 12:000 AM   10126138   Early Unrestricted Current Funds   College of Craduate & Online S   Instruction   Registrations In-State   2,250.00   11/13/2025 12:000 AM   10126138   Early Unrestricted Current Funds   Men's Rugby Cub   Student Services   Administrative Supplies   8.56   11/13/2025 12:000 AM   10126134   Trailmead Media   Unrestricted Current Funds   Men's Rugby Cub   Student Services   Administrative Supplies   8.56   11/13/2025 12:000 AM   1012614   Trailmead Media   Unrestricted Current Funds   Advertising Printing   600.00   11/13/2025 12:000 AM   1012614   Trailmead Media   Unrestricted Current Funds   Advertising Printing   600.00   11/13/2025 12:000 AM   1002012   Inder University Employee/Student   Unrestricted Current Funds   Advertising Printing   600.00   11/13/2025 12:000 AM   1002012   Inder University Employee/Student   Unrestricted Current Funds   Advertising Printing   600.00   Institutional Support   Advertising/Printing   600.00   Institutional Support   Meals in-State   7.61   Institutional Support   Meals in-	11/18/2025 12:00:00 AM	10126126	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Software Subscriptions GASB 96	7,310.00
11/18/2025 12:00:00 AM   0126136   Payer, Henry L	11/18/2025 12:00:00 AM	10126132		Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	4,792.50
1/13/205 12:00:00 AM   0126136   Player, Henry L	11/18/2025 12:00:00 AM	10126135	Myrick, Adam Russell.	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Honorarium	150.00
11/18/2025 12:00:00 AM 0126138 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Administrative Supplies 7,341.18 11/18/2025 12:00:00 AM 0126140 First Feam Sports Center Unrestricted Current Funds Men's Rugby Club Student Services Administrative Supplies 7,341.18 11/18/2025 12:00:00 AM 0126141 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 600.00 11/18/2025 12:00:00 AM 0126141 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 600.00 11/18/2025 12:00:00 AM 0126141 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 600.00 11/18/2025 12:00:00 AM 0126141 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 600.00 11/18/2025 12:00:00 AM 0126141 Trailhead Media Unrestricted Current Funds Admissions Student Services Meals In-State 7.61 11/18/2025 12:00:00 AM 0126141 Trailhead Media Unrestricted Current Funds Admissions Student Services Meals In-State 7.61 11/18/2025 12:00:00 AM 0126141 Trailhead Media Unrestricted Current Funds Admissions Student Services Non-State Student Travel 7.61 11/18/2025 12:00:00 AM 0126141 Trailhead Media Unrestricted Current Funds Women's Colf Student Services Non-State Student Travel 7.67 11/18/2025 12:00:00 AM 0126141 Trailhead Current Funds Women's Colf Student Services Non-State Student Travel 80.26 11/18/2025 12:00:00 AM 0126141 Trailhead Current Funds Men's Wrestling Student Services Non-State Student Travel 80.26 11/18/2025 12:00:00 AM 0126141 Trailhead Current Funds Men's Wrestling Student Services Non-State Student Travel 80.26 11/18/2025 12:00:00 AM 0126141 Trailhead Current Funds Men's Wrestling Student Services Non-State Student Travel 80.26 11/18/2025 12:00:00 AM 0126141 Apple Employment Services dba Apple Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 1.886.	11/18/2025 12:00:00 AM	10126136	Player, Henry L.	Unrestricted Current Funds		Instruction	Administrative Supplies	1,000.88
11/18/2025 12:00:00 AM 10126140 First Team Sports Center Unrestricted Current Funds Wen's Rugby Club Student Services Administrative Supplies 7,14.1.18 11/18/2025 12:00:00 AM 10126141 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 60:00.00 11/18/2005 12:00:00 AM 10126142 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 60:00.01 11/18/2005 12:00:00 AM 10126142 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 60:00.01 11/18/2005 12:00:00 AM 10126142 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 60:00.00 11/18/2005 12:00:00 AM 10126142 Trailhead Media Unrestricted Current Funds Student Services Meals In-State 7.7.61 11/18/2005 12:00:00 AM 10126142 Trailhead Media Unrestricted Current Funds VP for University Advancement Institutional Support Meals In-State 3.0.5 11/18/2005 12:00:00 AM 10126142 Trailhead Media Unrestricted Current Funds VP for University Advancement Institutional Support Meals In-State 3.0.5 11/18/2005 12:00:00 AM 10126142 Trailhead Media Unrestricted Current Funds VP for University Advancement Institutional Support Meals In-State 3.0.5 11/18/2005 12:00:00 AM 10126143 Trailhead Media Unrestricted Current Funds Vomen's Golf Student Services Non-State Student Travel 80:58 11/18/2005 12:00:00 AM 10126143 Application of Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 82:56 11/18/2005 12:00:00 AM 10126143 Application of Unrestricted Current Funds Men's Support Student Travel 83:56 11/18/2005 12:00:00 AM 10126143 Application of Unrestricted Current Funds Men's Support Student Travel 83:56 11/18/2005 12:00:00 AM 10126143 Application of Unrestricted Current Funds Men's Support Student Services Non-State Student Travel 848:26 11/18/2005 12:00:00 AM 10126143 Application Student Services das Apple Unrestricted Current Funds General	11/18/2025 12:00:00 AM	10126137	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
11/18/2025 12:00:00 AM 10126140 Emerald Romac LLC Unrestricted Current Funds Avertising & Promotion Institutional Support Advertising/Printing 600.00 11/1/18/2025 12:00:00 AM 10126142 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 600.00 11/1/18/2025 12:00:00 AM 10126142 Trailhead Media Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising/Printing 600.00 11/1/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals In-State 7.61 11/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Vomen's Fornis Student Services Non-State Student Travel 67.67 11/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Women's Fornis Student Services Non-State Student Travel 67.67 11/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 80.58 11/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 80.54 11/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 80.54 11/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Men's Sough Student Services Non-State Student Travel 818.26 11/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 818.26 11/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 818.26 11/18/2025 12:00:00 AM 1002012 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 818.26 11/18/2025 12:00:00 AM 10126143 Appl	11/18/2025 12:00:00 AM	10126138	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Registrations In-State	2,350.00
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Advertising & Promotion Institutional Support Advertising Printing 600.00 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Meals in-State 33.05 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 67.67 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Fennis Student Services Non-State Student Travel 67.67 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 80.58 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 80.58 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 20.4.41 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Student Services Non-State Student Travel 38.5.66 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Student Services Non-State Student Travel 488.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 488.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 488.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 488.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Nomen's Student Services Non-State Student Travel 488.26 11/18/2025 12:00:0	11/18/2025 12:00:00 AM	10126139	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	7,141.18
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Adwissions Student Services Meals in-State 7.61 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals in-State 3.30.5 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals in-State 3.30.5 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds VP for University Advancement Institutional Support Meals in-State 3.30.5 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds V0 Women's Tennis Student Services Non-State Student Travel 8.05.8 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 38.5.66 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 38.5.66 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 48.8.2.6 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 48.8.2.6 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 48.8.2.6 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Sudent Services Non-State Student Travel	11/18/2025 12:00:00 AM	10126140	Emerald Romac LLC	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	8.56
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Colf Student Services Meals In-State 7.61 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Colf Student Services Non-State Student Travel 67.67 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 80.58 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 80.58 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 204.41 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Mrestling Student Services Non-State Student Travel 385.56 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 488.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 488.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 558.28 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Nomen's Volleyball Student Services Non-State Student Travel 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Designated General Funds Student Services Non-State Student Travel 11/18/2025 12:00:00 AM TC000212 Lander Univ	11/18/2025 12:00:00 AM	10126141	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	600.00
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 67:67.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 80:58.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 80:58.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 20:44.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 38:5.66.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 48:8.26.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Volleyball Student Services Non-State Student Travel 48:8.26.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 55:88.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 55:88.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 1,580:93.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Non-State Student Travel 1,896:93.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Non-State Student Travel 1,896:93.  11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Volleyball Men's Wrestling Non-State Student Men's Wrestling Non	11/18/2025 12:00:00 AM	10126142	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	600.00
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Non-State Student Travel 80.58 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Golf Student Services Non-State Student Travel 204.41 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 204.41 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 385.66 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 488.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 558.28 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 558.28 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 1,189.69 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Designated General Institution Institutional Support Contractual Services 3,408.00 11/19/2025 12:00:00 AM TO00212 Lander University Employee/Student Designated General Institution Institutional Support Contractual Services 1,383.20 11/19/2025 12:00:00 AM TO00214 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,382.00 11/19/2025 12:00:00 AM TO00214 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,382.00	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	7.61
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 20.4.1 Unrestricted Current Funds Men's Rugby Club Student Services Non-State Student Travel 385.66 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Westling Student Services Non-State Student Travel 385.66 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Westling Student Services Non-State Student Travel 385.66 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 558.28 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 558.28 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 1,154.05 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 1,896.93 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 3,408.00 11/19/2025 12:00:00 AM I0126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM I0126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,164.00 11/19/2025 12:00:00 AM I0126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,282.00 11/19/2025 12:00:00 AM I0126146 RC 1 of South Carolina, Inc. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 2,282.00 11/19/2025 12:00	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	33.05
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 38.5.66 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 48.8.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 48.8.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Soccer Student Services Non-State Student Travel 48.8.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 1,154.05 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 1,286.93 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Designated General Funds Post Season Conference Play Student Services Non-State Student Travel 1,286.93 11/19/2025 12:00:00 AM TC000212 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 3,408.00 11/19/2025 12:00:00 AM I0126143 Apple Employment Services Bd Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 40.00 11/19/2025 12:00:00 AM I0126145 Apple Employment Services Bd Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM I0126147 Vinson, Alexandra Unrestricted Current Funds General Institution Institutional Support Contractual Services 2,282.00 11/19/2025 12:00:00 AM I0126148 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 2,282.00 11/19/2025 12:00:00 AM I0126149 CS SouthEard, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 52.00 11/19/2025 12:00	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	67.67
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Men's Wrestling Student Services Non-State Student Travel 488.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 488.26 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 558.28 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging in-State 1,154.05 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 1,896.93 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 1,896.93 11/19/2025 12:00:00 AM 10126143 Apple Employment Services da Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 840.00 11/19/2025 12:00:00 AM 10126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM 10126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,383.20 11/19/2025 12:00:00 AM 10126146 RCI of South Carolina, Inc. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 2,222.00 11/19/2025 12:00:00 AM 10126147 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 2,222.00 11/19/2025 12:00:00 AM 10126149 Kinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 2,222.00 11/19/2025 12:00:00 AM 10126149 Kinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 2,2	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	80.58
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Soccer Student Services Non-State Student Travel 558.28 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Women's Volleyball Student Services Non-State Student Travel 558.28 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Non-State Student Travel 1,896.93 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 1,896.93 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Non-State Student Travel 3,408.00 11/19/2025 12:00:00 AM 10126143 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 840.00 11/19/2025 12:00:00 AM 10126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,264.00 11/19/2025 12:00:00 AM 10126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,383.20 11/19/2025 12:00:00 AM 10126146 RCI of South Carolina, Inc. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 2,822.00 11/19/2025 12:00:00 AM 10126147 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 235.00 11/19/2025 12:00:00 AM 10126148 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 235.00 11/19/2025 12:00:00 AM 10126149 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 272.50 11/19/2025 12:00:00 AM 10126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 272.50 11/19/2025 12:	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	204.41
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 1,154.05 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 1,154.05 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 1,896.03 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 3,408.00 11/19/2025 12:00:00 AM T000212 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 3,408.00 11/19/2025 12:00:00 AM I0126143 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM I0126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM I0126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,194.00 11/19/2025 12:00:00 AM I0126146 RC Iof South Carolina, Inc. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 2,822.00 11/19/2025 12:00:00 AM I0126147 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 272.50 11/19/2025 12:00:00 AM I0126149 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 272.50 11/19/2025 12:00:00 AM I0126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 272.50 11/19/2025 12:00:00 AM I0126151 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 274.45 11/19/2025 12:00:	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	385.66
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 1,896.93 11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Post Season Conference Play Student Services Non-State Student Travel 1,896.93 11/18/2025 12:00:00 AM IO126143 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 840.00 11/19/2025 12:00:00 AM IO126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM IO126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM IO126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM IO126146 RCI of South Carolina, Inc. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 2,822.00 11/19/2025 12:00:00 AM IO126147 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 235.00 11/19/2025 12:00:00 AM IO126149 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 272.50 11/19/2025 12:00:00 AM IO126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 272.50 11/19/2025 12:00:00 AM IO126151 Swah Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 2,744.55 11/19/2025 12:00:00 AM IO126151 Swah Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 2,744.55 11/19/2025 12:00:00 AM IO126154 Herald Office Supply Inc. Designated General Funds General Institution - OH Alloc Institutional	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	488.26
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Unrestricted Current Funds Study Tour Trips Instruction Non-State Student Travel 3,408.00 11/19/2025 12:00:00 AM 10126143 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM 10126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM 10126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM 10126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM 10126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,383.20 11/19/2025 12:00:00 AM 10126146 RCI of South Carolina, Inc. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 2,822.00 11/19/2025 12:00:00 AM 10126147 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 235.00 11/19/2025 12:00:00 AM 10126148 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 272.50 11/19/2025 12:00:00 AM 10126149 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 11/19/2025 12:00:00 AM 10126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 12/50.00 11/19/2025 12:00:00 AM 10126151 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 2,744.55 11/19/2025 12:00:00 AM 10126153 Aramark Unrestricted Current Funds General Institution - OH Alloc Institutional Support Furniture 3,815.11	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	558.28
11/18/2025 12:00:00 AM TC000212 Lander University Employee/Student Designated General Funds Study Tour Trips Instruction Non-State Student Travel 3,408.00 11/19/2025 12:00:00 AM I0126143 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM I0126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM I0126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,1064.00 11/19/2025 12:00:00 AM I0126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,283.20 11/19/2025 12:00:00 AM I0126146 RCI of South Carolina, Inc. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 235.00 11/19/2025 12:00:00 AM I0126147 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 235.00 11/19/2025 12:00:00 AM I0126149 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 625.00 11/19/2025 12:00:00 AM I0126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 11/19/2025 12:00:00 AM I0126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 12.50.00 11/19/2025 12:00:00 AM I0126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 12.50.00 11/19/2025 12:00:00 AM I0126151 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 2,744.55 11/19/2025 12:00:00 AM I0126152 Aramark Unrestricted Current Funds General Institution - OH Alloc Institutional Support Furniture 3,815.11	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,154.05
11/19/2025 12:00:00 AM 10126143 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM 10126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM 10126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,383.20 11/19/2025 12:00:00 AM 10126146 RCI of South Carolina, Inc. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 2,822.00 11/19/2025 12:00:00 AM 10126147 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 235.00 11/19/2025 12:00:00 AM 10126148 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 272.50 11/19/2025 12:00:00 AM 10126149 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 625.00 11/19/2025 12:00:00 AM 10126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 11/19/2025 12:00:00 AM 10126151 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 2,744.55 11/19/2025 12:00:00 AM 10126152 Aramark Unrestricted Current Funds Office of the President Institutional Support Contractual Services 2,744.55 11/19/2025 12:00:00 AM 10126153 Aramark Auxiliary Funds Housing Auxiliary Administrative Supplies 20.71 11/19/2025 12:00:00 AM 10126154 Herald Office Supply Inc. Designated General Funds General Institution - OH Alloc Institutional Support Furniture 3,815.11	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	1,896.93
11/19/2025 12:00:00 AM 10126144 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,064.00 11/19/2025 12:00:00 AM 10126145 Apple Employment Services dba Apple Unrestricted Current Funds General Institution Institutional Support Contractual Services 1,383.20 11/19/2025 12:00:00 AM 10126146 RCI of South Carolina, Inc. Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 2,822.00 11/19/2025 12:00:00 AM 10126147 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 235.00 11/19/2025 12:00:00 AM 10126148 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 272.50 11/19/2025 12:00:00 AM 10126149 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 625.00 11/19/2025 12:00:00 AM 10126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 12,250.00 11/19/2025 12:00:00 AM 10126151 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 2,744.55 11/19/2025 12:00:00 AM 10126152 Aramark Unrestricted Current Funds Office of the President Institutional Support Contractual Services 498.86 11/19/2025 12:00:00 AM 10126153 Aramark Auxiliary Funds Housing Auxiliary Administrative Supplies 20.71 11/19/2025 12:00:00 AM 10126154 Herald Office Supply Inc. Designated General Funds General Institution - OH Alloc Institutional Support Furniture 3,815.11	11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	3,408.00
11/19/2025 12:00:00 AM	11/19/2025 12:00:00 AM	10126143	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	840.00
11/19/2025 12:00:00 AM I0126146 RCI of South Carolina, Inc.  Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 2,822.00  11/19/2025 12:00:00 AM I0126147 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 235.00  11/19/2025 12:00:00 AM I0126148 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 272.50  11/19/2025 12:00:00 AM I0126149 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 625.00  11/19/2025 12:00:00 AM I0126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,250.00  11/19/2025 12:00:00 AM I0126151 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 2,744.55  11/19/2025 12:00:00 AM I0126152 Aramark Unrestricted Current Funds Office of the President Institutional Support Contractual Services 498.86  11/19/2025 12:00:00 AM I0126154 Herald Office Supply Inc. Designated General Funds General Institution - OH Alloc Institutional Support Furniture 3,815.11	11/19/2025 12:00:00 AM	10126144	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
11/19/2025 12:00:00 AM	11/19/2025 12:00:00 AM	10126145	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,383.20
11/19/2025 12:00:00 AM I0126148 Vinson, Alexandra Unrestricted Current Funds Athletic Training Student Services Contractual Services 272.50 11/19/2025 12:00:00 AM I0126149 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 625.00 11/19/2025 12:00:00 AM I0126150 ECS SouthEast, LLP Unexpended Plant Nursing Building Project Operations and Maintenance Contractual Services 1,250.00 11/19/2025 12:00:00 AM I0126151 Swank Motion Pictures Inc Student Activities Funds University Program Council Student Services Contractual Services 2,744.55 11/19/2025 12:00:00 AM I0126152 Aramark Unrestricted Current Funds Office of the President Institutional Support Contractual Services 498.86 11/19/2025 12:00:00 AM I0126153 Aramark Auxiliary Funds Housing Auxiliary Administrative Supplies 20.71 11/19/2025 12:00:00 AM I0126154 Herald Office Supply Inc. Designated General Funds General Institution - OH Alloc Institutional Support Furniture 3,815.11	11/19/2025 12:00:00 AM	10126146	RCI of South Carolina, Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	2,822.00
11/19/2025 12:00:00 AM	11/19/2025 12:00:00 AM	10126147	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	235.00
11/19/2025 12:00:00 AM	11/19/2025 12:00:00 AM	10126148	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	272.50
11/19/2025 12:00:00 AM	11/19/2025 12:00:00 AM	10126149	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	625.00
11/19/2025 12:00:00 AM	11/19/2025 12:00:00 AM	10126150	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,250.00
11/19/2025 12:00:00 AM	11/19/2025 12:00:00 AM	10126151	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,744.55
11/19/2025 12:00:00 AM 10126154 Herald Office Supply Inc. Designated General Funds General Institution - OH Alloc Institutional Support Furniture 3,815.11	11/19/2025 12:00:00 AM	10126152	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	498.86
, ,	11/19/2025 12:00:00 AM	10126153	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	20.71
11/19/2025 12:00:00 AM 10126155 C E Bourne and Company Unexpended Plant Grier Cnt/CC Roof & Envelope R Operations and Maintenance Contractual Services 40,433.50	11/19/2025 12:00:00 AM	10126154	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	3,815.11
	11/19/2025 12:00:00 AM	10126155	C E Bourne and Company	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	40,433.50

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/19/2025 12:00:00 AM	10126156	Herald Office Supply Inc.	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Furniture	2,743.59
11/19/2025 12:00:00 AM	J0019111	Move UCG lease to SCIP	Unrestricted Current Funds	University Center of Greenvill	Instruction	Lease of Property	-14,150.00
11/19/2025 12:00:00 AM	J0019111	Move portion of Trailhead to 910000	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	-171.43
11/19/2025 12:00:00 AM	J0019111	Move portion of Trailhead fm 910100	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	171.43
11/19/2025 12:00:00 AM	J0019111	Move UCG lease fm 290400	Restricted State Funds	SC Institute on the Prevention	Public Service	Lease of Property	14,150.00
11/19/2025 12:00:00 AM	QQ003622	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,771.37
11/19/2025 12:00:00 AM	QQ003622	Printing	Student Activities Funds	The Forum	Student Services	Internal Expenses	1,771.37
11/20/2025 12:00:00 AM	10126157	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	162.73
11/20/2025 12:00:00 AM	10126158	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	380.19
11/20/2025 12:00:00 AM	10126159	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	218.23
11/20/2025 12:00:00 AM	10126160	Rebel Athletic Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Uniforms/Other	772.92
11/20/2025 12:00:00 AM	10126161	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,390.00
11/20/2025 12:00:00 AM	10126162	4Imprint Inc	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	924.76
11/20/2025 12:00:00 AM	10126163	Due West Specialties, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	9,481.00
11/20/2025 12:00:00 AM	10126164	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,226.18
11/20/2025 12:00:00 AM	10126165	Cherry Bekaert LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	988.75
11/20/2025 12:00:00 AM	10126166	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	343,567.01
11/20/2025 12:00:00 AM	10126170	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	3,040.00
11/20/2025 12:00:00 AM	10126171	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	427.87
11/20/2025 12:00:00 AM	10126171	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	537.28
11/20/2025 12:00:00 AM	10126172	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	116.35
11/20/2025 12:00:00 AM	10126174	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	380.00
11/20/2025 12:00:00 AM	10126175	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	925.00
11/20/2025 12:00:00 AM	10126176	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	13.29
11/20/2025 12:00:00 AM	10126177	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Mileage In-State	168.28
11/20/2025 12:00:00 AM	10126178	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
11/20/2025 12:00:00 AM	10126179	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	65.00
11/20/2025 12:00:00 AM	10126179	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	215.60
11/20/2025 12:00:00 AM	10126179	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	231.84
11/20/2025 12:00:00 AM	10126180	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	125.00
11/20/2025 12:00:00 AM	10126180	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	353.68
11/20/2025 12:00:00 AM	10126181	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	108.00
11/20/2025 12:00:00 AM	10126181	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transportation Costs In-	115.56
11/20/2025 12:00:00 AM	10126181	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	323.40
11/20/2025 12:00:00 AM	10126181	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	630.60
11/20/2025 12:00:00 AM	10126182	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Meals In-State	275.00
11/20/2025 12:00:00 AM	10126182	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Lodging In-State	833.28
11/20/2025 12:00:00 AM	10126183	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	75.60
11/20/2025 12:00:00 AM	10126183	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	264.00
11/20/2025 12:00:00 AM	10126183	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	340.00
11/20/2025 12:00:00 AM	10126184	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	108.50
11/20/2025 12:00:00 AM	10126185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	13.50
11/20/2025 12:00:00 AM	10126185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	55.00
11/20/2025 12:00:00 AM	10126185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	116.90
11/20/2025 12:00:00 AM	10126186	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	115.43
11/20/2025 12:00:00 AM	10126187	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Mileage In-State	142.10
11/20/2025 12:00:00 AM	10126188	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid-Operating	Student Services	Lodging In-State	141.32
11/20/2025 12:00:00 AM	10126188	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid-Operating	Student Services	Mileage In-State	302.40
11/20/2025 12:00:00 AM	10126189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	125.00
11/20/2025 12:00:00 AM	10126189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	250.00
		, p / /		, -,			

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2025 12:00:00 AM	10126189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	349.85
11/20/2025 12:00:00 AM	10126189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Non-State Student Travel	1,978.38
11/20/2025 12:00:00 AM	QQ003624	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-97.42
11/20/2025 12:00:00 AM	QQ003624	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	97.42
11/21/2025 12:00:00 AM	F0062587	***Change Description******	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	-14.98
11/21/2025 12:00:00 AM	10126191	Brown Edwards & Company LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,213.00
11/21/2025 12:00:00 AM	10126192	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	494.34
11/21/2025 12:00:00 AM	10126192	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	786.99
11/21/2025 12:00:00 AM	10126193	Aramark	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	239.89
11/21/2025 12:00:00 AM	10126194	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
11/21/2025 12:00:00 AM	10126195	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	58.80
11/21/2025 12:00:00 AM	10126196	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	34.00
11/21/2025 12:00:00 AM	10126196	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	331.80
11/21/2025 12:00:00 AM	10126196	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	381.99
11/21/2025 12:00:00 AM	10126197	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	89.33
11/21/2025 12:00:00 AM	10126197	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	89.35
11/21/2025 12:00:00 AM	10126198	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	60.62
11/21/2025 12:00:00 AM	10126199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	205.34
11/21/2025 12:00:00 AM	10126199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	259.00
11/21/2025 12:00:00 AM	10126199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	290.00
11/21/2025 12:00:00 AM	10126200	University Center Greenville	Restricted State Funds	SC Institute on the Prevention	Public Service	Lease of Property	28,300.00
11/21/2025 12:00:00 AM	10126201	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	520.00
11/21/2025 12:00:00 AM	10126202	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	7,630.00
11/21/2025 12:00:00 AM	10126203	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,525.00
11/21/2025 12:00:00 AM	10126204	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	4,575.00
11/21/2025 12:00:00 AM	10126205	643 Charts LLC	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,720.00
11/21/2025 12:00:00 AM	QQ003625	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-8.14
11/21/2025 12:00:00 AM	QQ003625	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	8.14
11/24/2025 12:00:00 AM	F0062603	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/24/2025 12:00:00 AM	10126206	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,696.01
11/24/2025 12:00:00 AM	10126207	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	478.13
11/24/2025 12:00:00 AM	10126208	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	19,569.20
11/24/2025 12:00:00 AM	10126209	Emerald Romac LLC	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	8.56
11/24/2025 12:00:00 AM	10126210	Emerald Romac LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	573.52
11/24/2025 12:00:00 AM	10126211	Peritus Engineers & Assoc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	225.00
11/24/2025 12:00:00 AM	10126212	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	6,194.00
11/24/2025 12:00:00 AM	10126212	Ebsco Information Services	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	10,021.00
11/24/2025 12:00:00 AM	10126214	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	2,365.77
11/24/2025 12:00:00 AM	10126215	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	2,619.36
11/24/2025 12:00:00 AM	10126216	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	3,822.04
11/24/2025 12:00:00 AM	TC000213	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	61.40
11/24/2025 12:00:00 AM	TC000213	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Lodging In-State	378.67
11/24/2025 12:00:00 AM	TC000213	TAVERN AND TABLE	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,318.82
11/24/2025 12:00:00 AM	TC000213	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,438.19
11/24/2025 12:00:00 AM	TC000213	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,238.51
11/25/2025 12:00:00 AM	10126217	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	427.49
11/25/2025 12:00:00 AM	10126218	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	167.21
11/25/2025 12:00:00 AM	10126219	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
11/25/2025 12:00:00 AM	10126220	Tubbs, Brett	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	850.00
11/25/2025 12:00:00 AM	10126221	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	2,030.86
				•			

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/25/2025 12:00:00 AM	10126221	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	3,300.95
11/25/2025 12:00:00 AM	10126222	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,572.90
11/25/2025 12:00:00 AM	10126222	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Uniforms/Other	2,632.20
11/25/2025 12:00:00 AM	10126223	iPROMOTEu.com.lnc - Emerald lnk & S	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	964.07
11/25/2025 12:00:00 AM	10126225	iPROMOTEu.com.lnc - Emerald Ink & S	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	2,007.37
11/25/2025 12:00:00 AM	10126226	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
11/25/2025 12:00:00 AM	10126227	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	500.00
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,074.26
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,058.75
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,515.39
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,560.69
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,992.82
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	7,555.44
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	11,606.35
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,379.33
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	15,333.62
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	15,629.35
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,464.41
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	52,205.95
11/25/2025 12:00:00 AM	10126229	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	172.41
11/25/2025 12:00:00 AM	10126230	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
11/25/2025 12:00:00 AM	10126231	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-148.99
11/25/2025 12:00:00 AM	10126232	4Imprint Inc	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	1,025.95
11/25/2025 12:00:00 AM	10126233	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	208.04
11/25/2025 12:00:00 AM	10126234	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.96
11/25/2025 12:00:00 AM	10126234	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	113.00
11/25/2025 12:00:00 AM	10126235	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	5.52
11/25/2025 12:00:00 AM	10126235	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.30
11/25/2025 12:00:00 AM	10126235	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	465.20
11/25/2025 12:00:00 AM	10126236	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,463.58
11/25/2025 12:00:00 AM	10126237	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	99.90
11/25/2025 12:00:00 AM	10126238	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-97.98
11/25/2025 12:00:00 AM	10126239	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.50
11/25/2025 12:00:00 AM	10126240	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.10
11/25/2025 12:00:00 AM	10126240	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	97.00
11/25/2025 12:00:00 AM	10126241	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	151.49
11/25/2025 12:00:00 AM	10126242	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	98.98
11/25/2025 12:00:00 AM	10126242	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	637.66
11/25/2025 12:00:00 AM	10126242	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	2,218.66
11/25/2025 12:00:00 AM	10126243	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.50
11/25/2025 12:00:00 AM	10126243	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	845.24
11/25/2025 12:00:00 AM	10126244	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-166.51
11/25/2025 12:00:00 AM	10126245	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	117.23
11/25/2025 12:00:00 AM	10126245	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,079.08
11/25/2025 12:00:00 AM	10126245	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,123.98
11/25/2025 12:00:00 AM	10126246	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.50
11/25/2025 12:00:00 AM	10126246	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	98.98
11/25/2025 12:00:00 AM	10126246	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,092.40
11/25/2025 12:00:00 AM	10126247	Lander University Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	29.35
11/25/2025 12:00:00 AM	10126247	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	76.77
11/23/2023 12:00:00 AIVI	10120248	Duke FUWEI	omestricted Current runus	Lag offities	Operations and Maintenance	ounties, Electricity	/0.//

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/25/2025 12:00:00 AM	10126249	Bobbitt, Lisa	Designated General Funds	Eguestrian Club Sport	Student Services	Contractual Services	600.00
11/25/2025 12:00:00 AM	10126250	Duke University	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	150.00
11/25/2025 12:00:00 AM	10126251	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	160.68
11/25/2025 12:00:00 AM	10126252	Russell, Amy	Designated General Funds	Volleyball	Student Services	Officials	90.00
11/25/2025 12:00:00 AM	10126253	Peters, Jolene	Designated General Funds	Volleyball	Student Services	Officials	180.00
11/25/2025 12:00:00 AM	10126254	Plumer, Mitchell	Designated General Funds	Volleyball	Student Services	Officials	90.00
11/25/2025 12:00:00 AM	10126255	Expansive Main Street	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Dues/Memberships	1,019.00
11/25/2025 12:00:00 AM	10126257	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	23.98
11/25/2025 12:00:00 AM	10126258	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	12.32
11/25/2025 12:00:00 AM	10126258	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	42.79
11/25/2025 12:00:00 AM	10126258	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	44.91
11/25/2025 12:00:00 AM	10126258	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	60.60
11/25/2025 12:00:00 AM	10126259	Spartanburg Methodist College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,500.00
11/25/2025 12:00:00 AM	10126260	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	600.00
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/5/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,417.73
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/22/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,270.64
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/9/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-886.95
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/19/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-743.37
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 Txtbks 9/2/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-732.69
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/24/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-561.97
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/18/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-396.17
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/3/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-267.98
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 11/4/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-151.49
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/23/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-138.51
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/23/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-123.95
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/5/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-79.96
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/24/24 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-68.99
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/9/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-29.30
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/18/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-28.14
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/19/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-28.14
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 Shpng 9/2/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-26.92
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/23/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-6.93
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/4/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	43.50
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/2/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	59.94
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/10/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	71.01
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/29/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	97.98
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/16/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	116.74
11/25/2025 12:00:00 AM	J0019120	Move BNC Services to 290650	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	-46.49
11/25/2025 12:00:00 AM	J0019120	Move BNC Services fm 270095	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	46.49
11/26/2025 12:00:00 AM	10126261	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	342.23
11/26/2025 12:00:00 AM	10126262	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	56.00
11/26/2025 12:00:00 AM	10126263	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Other Transportation Costs In-	11.57
11/26/2025 12:00:00 AM	10126263	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	46.91
11/26/2025 12:00:00 AM	10126264	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	38.95
11/26/2025 12:00:00 AM	10126264	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	280.00
11/26/2025 12:00:00 AM	10126265	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	279.02
11/26/2025 12:00:00 AM	10126266	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	100.45
11/26/2025 12:00:00 AM	10126267	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	4,995.00
11/26/2025 12:00:00 AM	10126269	iPROMOTEu.com.lnc - Emerald lnk & S	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	879.54
11/26/2025 12:00:00 AM 11/26/2025 12:00:00 AM	10126269		•	·		Uniforms/Other	1,006.87
11/20/2023 12:00:00 AM	10170703	iPROMOTEu.com.lnc - Emerald Ink & S	Designated General Funds	Coll of Business Designated	Instruction	onnorms/otner	1,000.87

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/26/2025 12:00:00 AM	10126270	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	1,754.80
11/26/2025 12:00:00 AM	10126271	Emerald Romac LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	171.20
11/26/2025 12:00:00 AM	10126272	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	47.06
11/26/2025 12:00:00 AM	10126273	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.85
11/26/2025 12:00:00 AM	10126274	Stephan, Abigail	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	75.60
11/26/2025 12:00:00 AM	10126275	Aramark	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Contractual Services	392.24
11/26/2025 12:00:00 AM	10126276	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,756.84
11/26/2025 12:00:00 AM	10126277	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	43.99
11/26/2025 12:00:00 AM	10126278	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	43.99
11/26/2025 12:00:00 AM	10126279	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	2,056.63
11/26/2025 12:00:00 AM	10126280	Aramark	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	53.79
11/26/2025 12:00:00 AM	10126281	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	285.86
11/26/2025 12:00:00 AM	10126282	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-21.42
11/26/2025 12:00:00 AM	10126283	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-21.60
11/26/2025 12:00:00 AM	10126284	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-21.69
11/26/2025 12:00:00 AM	10126285	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.03
11/26/2025 12:00:00 AM	10126286	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.08
11/26/2025 12:00:00 AM	10126287	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
11/26/2025 12:00:00 AM	10126288	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.17
11/26/2025 12:00:00 AM	10126289	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	20.58
11/26/2025 12:00:00 AM	10126290	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	56.81
11/26/2025 12:00:00 AM	10126291	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	2,007.04
11/26/2025 12:00:00 AM	10126292	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	159.60
11/26/2025 12:00:00 AM	10126293	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	135.00
11/26/2025 12:00:00 AM	10126293	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	197.66
11/26/2025 12:00:00 AM	10126293	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	250.00
11/26/2025 12:00:00 AM	10126293	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	470.34
11/26/2025 12:00:00 AM	10126294	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	295.00
11/26/2025 12:00:00 AM	10126295	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Postage/Freight/Delivery	133.05
11/26/2025 12:00:00 AM	10126296	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	125.73
11/26/2025 12:00:00 AM	10126296	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	125.73
11/26/2025 12:00:00 AM	TC000214	CHICK-FIL-A #00502	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	5.65
11/26/2025 12:00:00 AM	TC000214	PUBLIX #1464	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	26.15
11/26/2025 12:00:00 AM	TC000214	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	101.16
11/26/2025 12:00:00 AM	TC000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	483.70
11/26/2025 12:00:00 AM	TC000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	2,241.41
11/26/2025 12:00:00 AM	TC000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	9,293.30
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Administrative Supplies	0.50
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1.31
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	1.55
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	2.02
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	2.25
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	3.02
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	3.59
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.66
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	6.05
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	7.18
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	7.61
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	14.90
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	16.10
		· · · · · · · · · · · · · · · · · · ·		•			

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	18.70
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Internal Expenses	27.79
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Internal Expenses	28.79
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	32.17
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Student Activities Funds	Campus Recreation & Intramural	Student Services	Internal Expenses	43.08
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	51.35
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	70.83
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Human Resources	Institutional Support	Internal Expenses	80.91
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	School of Business	Instruction	Internal Expenses	85.00
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	86.37
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	School of Nursing	Instruction	Internal Expenses	97.00
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Internal Expenses	225.00