

**Lander University Transparency Report  
Fiscal Year: 2026 Posting Period: 09**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/2/2026 12:00:00 AM	I0127730	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
3/2/2026 12:00:00 AM	I0127731	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,319.50
3/2/2026 12:00:00 AM	I0127733	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
3/2/2026 12:00:00 AM	I0127734	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,301.30
3/2/2026 12:00:00 AM	I0127735	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,602.60
3/2/2026 12:00:00 AM	I0127736	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
3/2/2026 12:00:00 AM	I0127737	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
3/2/2026 12:00:00 AM	I0127738	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,947.40
3/3/2026 12:00:00 AM	CR000327	Credit Record	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-5,874.75
3/3/2026 12:00:00 AM	CR000327	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	48.01
3/3/2026 12:00:00 AM	CR000327	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Rental Car In-State	122.50
3/3/2026 12:00:00 AM	CR000327	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Rental Car In-State	697.60
3/3/2026 12:00:00 AM	CR000327	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	717.14
3/3/2026 12:00:00 AM	CR000327	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	4,289.50
3/3/2026 12:00:00 AM	I0127740	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Non-State Student Travel	11,049.00
3/3/2026 12:00:00 AM	I0127741	Rickabaugh, Daniel K.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	270.00
3/3/2026 12:00:00 AM	I0127742	Barfield, Gregory	Unrestricted Current Funds	Women's Softball	Student Services	Officials	270.00
3/3/2026 12:00:00 AM	I0127743	Parsons, Matthew	Designated General Funds	Men's Baseball Designated	Student Services	Officials	575.00
3/3/2026 12:00:00 AM	I0127744	Stevens, Sharoya	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	419.55
3/3/2026 12:00:00 AM	I0127745	Pate, Brett Grayson.	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	475.00
3/3/2026 12:00:00 AM	I0127746	Nimmons, Sharon N.	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	425.00
3/3/2026 12:00:00 AM	I0127747	Lander University Student	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	475.00
3/3/2026 12:00:00 AM	I0127748	Callaway, Travis T.	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	425.00
3/3/2026 12:00:00 AM	I0127749	Kanopy Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	150.00
3/3/2026 12:00:00 AM	I0127750	Moore Piano Services/ Davis Moore	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	300.00
3/3/2026 12:00:00 AM	I0127751	Yeager, Deonne	Unrestricted Current Funds	VP for Student Services	Student Services	Candidate Interview Expense	85.55
3/3/2026 12:00:00 AM	I0127752	Buelow, Alexander	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	997.89
3/3/2026 12:00:00 AM	I0127753	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	49.38
3/3/2026 12:00:00 AM	I0127754	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Administrative Supplies	7.25
3/3/2026 12:00:00 AM	I0127754	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	14.52
3/3/2026 12:00:00 AM	I0127754	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	50.81
3/3/2026 12:00:00 AM	I0127755	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Student Travel	80.95
3/3/2026 12:00:00 AM	I0127756	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Non-State Student Travel	835.60
3/3/2026 12:00:00 AM	I0127757	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Other Transportation Costs In-	11.17
3/3/2026 12:00:00 AM	I0127758	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	115.00
3/3/2026 12:00:00 AM	I0127759	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals In-State	87.00
3/3/2026 12:00:00 AM	I0127759	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	90.07
3/3/2026 12:00:00 AM	I0127759	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	256.48
3/3/2026 12:00:00 AM	I0127759	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging In-State	581.28
3/3/2026 12:00:00 AM	I0127760	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
3/3/2026 12:00:00 AM	I0127761	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage In-State	87.73
3/3/2026 12:00:00 AM	I0127761	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	105.00
3/3/2026 12:00:00 AM	I0127761	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transport Costs Out-Of-S	248.78
3/3/2026 12:00:00 AM	I0127761	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	1,667.88
3/3/2026 12:00:00 AM	I0127761	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Airfare Out-Of-State	2,008.76
3/3/2026 12:00:00 AM	I0127762	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Meals In-State	20.00
3/3/2026 12:00:00 AM	I0127762	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Registrations In-State	75.00
3/3/2026 12:00:00 AM	I0127762	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Lodging In-State	166.16
3/3/2026 12:00:00 AM	I0127762	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Mileage In-State	275.91
3/3/2026 12:00:00 AM	I0127763	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	118.90

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/3/2026 12:00:00 AM	I0127764	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.00
3/3/2026 12:00:00 AM	I0127764	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	119.19
3/3/2026 12:00:00 AM	I0127765	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	6.00
3/3/2026 12:00:00 AM	I0127765	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	118.90
3/3/2026 12:00:00 AM	I0127766	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	25.00
3/3/2026 12:00:00 AM	I0127766	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transport Costs Out-Of-S	38.72
3/3/2026 12:00:00 AM	I0127766	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transportation Costs In-	76.00
3/3/2026 12:00:00 AM	I0127766	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage In-State	94.54
3/3/2026 12:00:00 AM	I0127766	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Airfare Out-Of-State	450.00
3/3/2026 12:00:00 AM	I0127766	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	1,577.05
3/3/2026 12:00:00 AM	I0127767	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	65.00
3/3/2026 12:00:00 AM	I0127767	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transport Costs Out-Of-S	77.95
3/3/2026 12:00:00 AM	I0127767	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage Out-Of-State	82.65
3/3/2026 12:00:00 AM	I0127767	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	1,115.31
3/3/2026 12:00:00 AM	J0019336	Online BKST 1/26/2026 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-2,471.50
3/3/2026 12:00:00 AM	J0019336	Online BKST 1/26/2026 Txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-154.02
3/3/2026 12:00:00 AM	J0019336	Online BKST 1/26/2026 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-113.90
3/3/2026 12:00:00 AM	J0019336	Online BKST 1/27/2026 Txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	293.21
3/3/2026 12:00:00 AM	TC000228	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	10.00
3/3/2026 12:00:00 AM	TC000228	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Travel Out-Of-State	204.85
3/3/2026 12:00:00 AM	TC000228	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	502.95
3/3/2026 12:00:00 AM	TC000228	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	1,355.48
3/4/2026 12:00:00 AM	I0127768	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	130.75
3/4/2026 12:00:00 AM	I0127769	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	12.54
3/4/2026 12:00:00 AM	I0127770	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	160.50
3/4/2026 12:00:00 AM	I0127771	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	62.70
3/4/2026 12:00:00 AM	I0127772	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	882.75
3/4/2026 12:00:00 AM	I0127773	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	743.89
3/4/2026 12:00:00 AM	I0127774	Heaner Design Group	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	4,900.00
3/4/2026 12:00:00 AM	I0127775	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,087.78
3/4/2026 12:00:00 AM	I0127776	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,000.00
3/4/2026 12:00:00 AM	I0127777	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	800.00
3/4/2026 12:00:00 AM	I0127778	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	487.50
3/4/2026 12:00:00 AM	I0127779	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	527.50
3/4/2026 12:00:00 AM	I0127780	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	38.03
3/4/2026 12:00:00 AM	I0127781	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	10.00
3/4/2026 12:00:00 AM	I0127782	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	65.00
3/4/2026 12:00:00 AM	I0127782	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	80.00
3/4/2026 12:00:00 AM	I0127782	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	468.25
3/4/2026 12:00:00 AM	I0127782	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	709.05
3/4/2026 12:00:00 AM	I0127783	Bailey and Son Engineering, Inc.	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	7,500.00
3/4/2026 12:00:00 AM	I0127784	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	101.23
3/4/2026 12:00:00 AM	I0127785	Burdette Engineering Inc	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	3,000.00
3/4/2026 12:00:00 AM	I0127786	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	121.07
3/4/2026 12:00:00 AM	I0127787	Burdette Engineering Inc	Unexpended Plant	Grier Center Electrical Switch	Operations and Maintenance	Contractual Services	7,640.00
3/4/2026 12:00:00 AM	J0019339	To record March garbage charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
3/4/2026 12:00:00 AM	J0019339	To record March garbage charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46
3/4/2026 12:00:00 AM	J0019339	To record March garbage charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
3/5/2026 12:00:00 AM	I0127788	Burdette Engineering Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,700.00
3/5/2026 12:00:00 AM	I0127789	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	1,895.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/5/2026 12:00:00 AM	I0127790	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	1,945.00
3/5/2026 12:00:00 AM	I0127791	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	2,510.00
3/5/2026 12:00:00 AM	I0127792	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	2,125.50
3/5/2026 12:00:00 AM	I0127792	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	2,125.50
3/5/2026 12:00:00 AM	I0127793	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	972.50
3/5/2026 12:00:00 AM	I0127793	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	972.50
3/5/2026 12:00:00 AM	I0127794	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	1,745.00
3/5/2026 12:00:00 AM	I0127795	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	1,745.00
3/5/2026 12:00:00 AM	I0127796	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	1,945.00
3/5/2026 12:00:00 AM	I0127797	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,414.00
3/5/2026 12:00:00 AM	I0127798	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	1,945.00
3/5/2026 12:00:00 AM	I0127799	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	150.00
3/5/2026 12:00:00 AM	I0127800	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,089.13
3/5/2026 12:00:00 AM	I0127800	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,215.05
3/5/2026 12:00:00 AM	I0127800	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	1,641.57
3/5/2026 12:00:00 AM	I0127800	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,790.74
3/5/2026 12:00:00 AM	I0127800	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	2,034.94
3/5/2026 12:00:00 AM	I0127800	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,604.99
3/5/2026 12:00:00 AM	I0127800	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	3,654.44
3/5/2026 12:00:00 AM	I0127800	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	10,225.31
3/5/2026 12:00:00 AM	I0127801	Lander University Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Student Travel	109.62
3/5/2026 12:00:00 AM	I0127802	Lander University Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Student Travel	109.62
3/5/2026 12:00:00 AM	I0127803	Lander University Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Student Travel	109.62
3/5/2026 12:00:00 AM	I0127804	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Administrative Supplies	297.00
3/5/2026 12:00:00 AM	I0127805	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	27.56
3/5/2026 12:00:00 AM	I0127806	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Non-State Student Travel	60.00
3/5/2026 12:00:00 AM	I0127807	SCSTA	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Dues/Memberships	50.00
3/5/2026 12:00:00 AM	I0127807	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Registrations In-State	75.00
3/5/2026 12:00:00 AM	I0127807	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Non-State Student Travel	100.00
3/5/2026 12:00:00 AM	I0127808	Baxter Healthcare Corporation	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	59.89
3/5/2026 12:00:00 AM	I0127809	Vasile, Beth Eileen.	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	375.68
3/5/2026 12:00:00 AM	I0127810	Bunn-O-Matic Corporation	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	842.62
3/5/2026 12:00:00 AM	I0127811	Daikin Applied Americas Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	680.00
3/5/2026 12:00:00 AM	I0127812	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	100.00
3/5/2026 12:00:00 AM	I0127812	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	368.35
3/5/2026 12:00:00 AM	I0127812	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,259.80
3/5/2026 12:00:00 AM	I0127813	104 Court LLC	Designated General Funds	Orientation	Student Services	Contractual Services	308.58
3/5/2026 12:00:00 AM	I0127814	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	20.60
3/5/2026 12:00:00 AM	I0127814	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	32.95
3/5/2026 12:00:00 AM	I0127814	Petty Cash Slips	Unrestricted Current Funds	Board of Trustees	Institutional Support	Administrative Supplies	44.39
3/5/2026 12:00:00 AM	I0127816	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	129.05
3/5/2026 12:00:00 AM	I0127817	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	224.75
3/5/2026 12:00:00 AM	I0127818	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	76.85
3/5/2026 12:00:00 AM	I0127819	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	94.25
3/5/2026 12:00:00 AM	I0127820	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	108.75
3/5/2026 12:00:00 AM	I0127821	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.20
3/5/2026 12:00:00 AM	I0127822	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	132.48
3/5/2026 12:00:00 AM	I0127823	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	261.00
3/5/2026 12:00:00 AM	I0127824	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	234.90
3/5/2026 12:00:00 AM	I0127825	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	142.10

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3/5/2026 12:00:00 AM	I0127826	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	203.00
3/5/2026 12:00:00 AM	I0127827	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
3/5/2026 12:00:00 AM	I0127828	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/5/2026 12:00:00 AM	I0127829	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Airfare Out-Of-State	932.80
3/5/2026 12:00:00 AM	I0127829	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Lodging Out-Of-State	1,995.18
3/5/2026 12:00:00 AM	I0127830	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	40.00
3/5/2026 12:00:00 AM	I0127831	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	103.53
3/5/2026 12:00:00 AM	I0127832	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	35.69
3/5/2026 12:00:00 AM	I0127832	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	51.73
3/5/2026 12:00:00 AM	I0127832	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	695.98
3/5/2026 12:00:00 AM	I0127832	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	26,288.26
3/5/2026 12:00:00 AM	I0127833	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	58.38
3/5/2026 12:00:00 AM	I0127833	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	150.43
3/5/2026 12:00:00 AM	I0127833	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	810.66
3/5/2026 12:00:00 AM	I0127833	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	73,364.65
3/5/2026 12:00:00 AM	I0127834	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	53.49
3/5/2026 12:00:00 AM	I0127834	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	8,895.80
3/5/2026 12:00:00 AM	I0127835	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	2,446.21
3/6/2026 12:00:00 AM	CR000328	Credit Record	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-1,962.71
3/6/2026 12:00:00 AM	CR000328	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	170.95
3/6/2026 12:00:00 AM	CR000328	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	341.90
3/6/2026 12:00:00 AM	CR000328	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	587.48
3/6/2026 12:00:00 AM	CR000328	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	862.38
3/9/2026 12:00:00 AM	I0127836	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
3/9/2026 12:00:00 AM	I0127837	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	291.38
3/9/2026 12:00:00 AM	I0127838	Greenville City Center LLC-Hyatt Re	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,750.00
3/9/2026 12:00:00 AM	I0127839	THE PITNEY BOWES BANK INC - PURCHAS	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	4,672.71
3/9/2026 12:00:00 AM	I0127840	Cherry Bekaert LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	11,707.50
3/9/2026 12:00:00 AM	I0127841	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	462.00
3/9/2026 12:00:00 AM	I0127841	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	938.50
3/9/2026 12:00:00 AM	I0127842	Fisher Athletic Equipment, INC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	7,170.00
3/9/2026 12:00:00 AM	I0127843	Azenta US, Inc	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	3,046.00
3/9/2026 12:00:00 AM	I0127844	WM Building Envelope Consultants, L	Renewal & Replacement	Genesis Hall Testing Renovatio	Operations and Maintenance	Contractual Services	11,825.04
3/9/2026 12:00:00 AM	I0127845	David Shane Duncan	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	4,000.00
3/9/2026 12:00:00 AM	I0127846	David Shane Duncan	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,190.00
3/9/2026 12:00:00 AM	I0127847	WM Building Envelope Consultants, L	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	1,500.00
3/9/2026 12:00:00 AM	I0127848	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,125.84
3/9/2026 12:00:00 AM	I0127849	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	3,922.50
3/9/2026 12:00:00 AM	TC000229	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	57.00
3/9/2026 12:00:00 AM	TC000229	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transport Costs Out-Of-S	60.46
3/9/2026 12:00:00 AM	TC000229	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	204.94
3/9/2026 12:00:00 AM	TC000229	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lodging Out-Of-State	751.03
3/9/2026 12:00:00 AM	TC000229	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	1,042.20
3/10/2026 12:00:00 AM	F0063287	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,510.74
3/10/2026 12:00:00 AM	F0063289	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
3/10/2026 12:00:00 AM	I0127850	HUB International Midwest Ltd	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	138,853.29
3/10/2026 12:00:00 AM	I0127851	Aramark	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	7,673.06
3/10/2026 12:00:00 AM	I0127852	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	440.71
3/10/2026 12:00:00 AM	I0127853	Verizon Wireless	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	1,731.17
3/10/2026 12:00:00 AM	I0127854	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,200.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2026 12:00:00 AM	I0127855	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
3/10/2026 12:00:00 AM	I0127856	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,387.24
3/10/2026 12:00:00 AM	I0127857	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.12
3/10/2026 12:00:00 AM	I0127858	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22.04
3/10/2026 12:00:00 AM	I0127859	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.57
3/10/2026 12:00:00 AM	I0127860	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	72.68
3/10/2026 12:00:00 AM	I0127861	Fencil, Brian	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	418.33
3/10/2026 12:00:00 AM	I0127862	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	150.00
3/10/2026 12:00:00 AM	I0127863	Worldpay LLC	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	799.00
3/10/2026 12:00:00 AM	I0127864	Greenwood Art Center	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Dues/Memberships	625.00
3/10/2026 12:00:00 AM	I0127865	Nimmons, Sharon N.	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	300.00
3/10/2026 12:00:00 AM	I0127866	Callaway, Travis T.	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	300.00
3/10/2026 12:00:00 AM	I0127867	Hopkins, Kenneth	Unrestricted Current Funds	Women's Softball	Student Services	Officials	270.00
3/10/2026 12:00:00 AM	I0127868	The Index-Journal	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	212.00
3/10/2026 12:00:00 AM	I0127869	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	632.37
3/10/2026 12:00:00 AM	I0127870	Patrick, Richard William.	Designated General Funds	Women's Softball Designated	Student Services	Officials	270.00
3/10/2026 12:00:00 AM	I0127871	Wood, Brian	Designated General Funds	Women's Softball Designated	Student Services	Officials	270.00
3/10/2026 12:00:00 AM	I0127872	Lander University Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Other Transport Costs Out-Of-S	571.17
3/10/2026 12:00:00 AM	I0127873	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
3/10/2026 12:00:00 AM	I0127874	Hensley, Devin	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	454.65
3/10/2026 12:00:00 AM	I0127875	Tanyel, Arthur	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	444.50
3/10/2026 12:00:00 AM	I0127876	Davis, Christine J.	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	268.05
3/10/2026 12:00:00 AM	I0127877	Davis, Christine J.	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	268.14
3/10/2026 12:00:00 AM	I0127879	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	22.48
3/10/2026 12:00:00 AM	I0127879	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	50.00
3/10/2026 12:00:00 AM	I0127879	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	185.00
3/10/2026 12:00:00 AM	I0127879	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	392.57
3/10/2026 12:00:00 AM	I0127879	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	848.00
3/10/2026 12:00:00 AM	I0127880	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	17.00
3/10/2026 12:00:00 AM	I0127880	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	112.95
3/10/2026 12:00:00 AM	I0127880	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	154.26
3/10/2026 12:00:00 AM	I0127881	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	290.00
3/10/2026 12:00:00 AM	I0127882	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
3/10/2026 12:00:00 AM	I0127883	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Meals Out-Of-State	80.00
3/10/2026 12:00:00 AM	I0127883	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Lodging Out-Of-State	1,250.91
3/10/2026 12:00:00 AM	I0127884	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Other Transport Costs Out-Of-S	85.18
3/10/2026 12:00:00 AM	I0127884	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Meals Out-Of-State	130.00
3/10/2026 12:00:00 AM	I0127884	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Mileage Out-Of-State	195.75
3/10/2026 12:00:00 AM	I0127884	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Airfare Out-Of-State	910.80
3/10/2026 12:00:00 AM	I0127884	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Lodging Out-Of-State	1,115.31
3/10/2026 12:00:00 AM	I0127885	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
3/10/2026 12:00:00 AM	I0127885	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
3/10/2026 12:00:00 AM	I0127886	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	869.29
3/10/2026 12:00:00 AM	I0127888	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Non-State Student Travel	430.00
3/10/2026 12:00:00 AM	I0127890	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	6,649.00
3/10/2026 12:00:00 AM	I0127891	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Meals Out-Of-State	80.00
3/10/2026 12:00:00 AM	I0127891	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Lodging Out-Of-State	268.88
3/10/2026 12:00:00 AM	I0127891	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Non-State Student Travel	791.34
3/10/2026 12:00:00 AM	I0127892	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,249.25
3/10/2026 12:00:00 AM	I0127893	Peritus Engineers & Assoc	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	4,000.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/10/2026 12:00:00 AM	I0127894	Peritus Engineers & Assoc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	225.00
3/10/2026 12:00:00 AM	I0127895	Heaner Design Group	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	4,718.75
3/10/2026 12:00:00 AM	I0127896	Lamar Texas Limited Partnership	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Administrative Supplies	520.00
3/10/2026 12:00:00 AM	J0019348	Lander University Employee/Student	Restricted Federal Grants Funds	Fed Training Fund-Admin Cost A	Student Services	Recruiting	190.00
3/10/2026 12:00:00 AM	J0019352	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Registrations In-State	-140.00
3/10/2026 12:00:00 AM	J0019352	Move Amazon exp to 251001	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-34.28
3/10/2026 12:00:00 AM	J0019352	Move Amazon exp fm 251000	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	34.28
3/10/2026 12:00:00 AM	J0019352	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Registrations In-State	140.00
3/11/2026 12:00:00 AM	I0127897	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
3/11/2026 12:00:00 AM	I0127898	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Contractual Services	39,773.00
3/11/2026 12:00:00 AM	I0127899	Emanate LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,500.00
3/11/2026 12:00:00 AM	I0127900	Carousel Industries of North Americ	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	14,000.00
3/11/2026 12:00:00 AM	I0127900	Carousel Industries of North Americ	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	16,529.70
3/11/2026 12:00:00 AM	I0127901	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	1,822.23
3/11/2026 12:00:00 AM	I0127902	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	378.23
3/11/2026 12:00:00 AM	I0127904	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	52.32
3/11/2026 12:00:00 AM	I0127905	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	742.67
3/11/2026 12:00:00 AM	I0127906	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	457.80
3/11/2026 12:00:00 AM	I0127907	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	359.84
3/11/2026 12:00:00 AM	I0127908	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	91.56
3/11/2026 12:00:00 AM	I0127909	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	828.94
3/11/2026 12:00:00 AM	I0127910	Aramark	Unrestricted Current Funds	Public Health Program	Instruction	Administrative Supplies	392.24
3/11/2026 12:00:00 AM	I0127911	Aramark	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	624.12
3/11/2026 12:00:00 AM	I0127912	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	662.09
3/11/2026 12:00:00 AM	I0127913	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	45.00
3/11/2026 12:00:00 AM	I0127913	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	439.95
3/11/2026 12:00:00 AM	I0127914	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	72.50
3/11/2026 12:00:00 AM	I0127915	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	50.00
3/11/2026 12:00:00 AM	I0127915	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Airfare Out-Of-State	387.56
3/11/2026 12:00:00 AM	I0127916	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals In-State	27.88
3/11/2026 12:00:00 AM	I0127916	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Meals In-State	53.12
3/11/2026 12:00:00 AM	I0127916	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging In-State	472.12
3/11/2026 12:00:00 AM	I0127917	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.88
3/11/2026 12:00:00 AM	I0127918	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.88
3/12/2026 12:00:00 AM	I0127919	Network Controls & Electric	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	6,371.55
3/12/2026 12:00:00 AM	I0127920	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	520.51
3/12/2026 12:00:00 AM	I0127921	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	12,732.43
3/12/2026 12:00:00 AM	I0127922	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	253.73
3/12/2026 12:00:00 AM	I0127923	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	36.91
3/12/2026 12:00:00 AM	I0127924	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Internet Band Width	10,687.10
3/12/2026 12:00:00 AM	I0127925	Hit Labs, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	12,740.00
3/12/2026 12:00:00 AM	I0127926	ECS SouthEast, LLP	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	1,400.00
3/12/2026 12:00:00 AM	I0127927	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	500.00
3/12/2026 12:00:00 AM	I0127928	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	285.00
3/12/2026 12:00:00 AM	I0127929	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	499.46
3/12/2026 12:00:00 AM	I0127930	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	499.46
3/12/2026 12:00:00 AM	I0127931	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	499.46
3/12/2026 12:00:00 AM	I0127932	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Lodging In-State	499.46
3/12/2026 12:00:00 AM	I0127933	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	5,870.90
3/12/2026 12:00:00 AM	I0127934	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Non-State Student Travel	8,040.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/12/2026 12:00:00 AM	I0127941	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	31.56
3/12/2026 12:00:00 AM	I0127941	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	148.96
3/12/2026 12:00:00 AM	I0127941	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	400.46
3/12/2026 12:00:00 AM	I0127942	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	65.60
3/12/2026 12:00:00 AM	I0127942	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	421.49
3/12/2026 12:00:00 AM	I0127942	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,353.61
3/12/2026 12:00:00 AM	I0127943	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-219.99
3/12/2026 12:00:00 AM	I0127944	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.23
3/12/2026 12:00:00 AM	I0127944	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	300.49
3/12/2026 12:00:00 AM	I0127945	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	62.93
3/12/2026 12:00:00 AM	I0127945	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	148.99
3/12/2026 12:00:00 AM	I0127945	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	714.71
3/12/2026 12:00:00 AM	I0127954	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	122.10
3/12/2026 12:00:00 AM	I0127955	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	122.10
3/12/2026 12:00:00 AM	I0127956	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	122.10
3/12/2026 12:00:00 AM	I0127957	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	122.10
3/12/2026 12:00:00 AM	I0127958	Breakout Operating, LLC	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	662.50
3/12/2026 12:00:00 AM	I0127959	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	249.84
3/12/2026 12:00:00 AM	I0127960	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Travel Out-Of-State	100.00
3/12/2026 12:00:00 AM	I0127961	Morris, Jenna	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	796.10
3/12/2026 12:00:00 AM	I0127962	Smetana, Gary N.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	575.00
3/12/2026 12:00:00 AM	I0127963	Presto, Michael	Designated General Funds	Men's Baseball Designated	Student Services	Officials	575.00
3/12/2026 12:00:00 AM	I0127964	Lander University Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	71.14
3/12/2026 12:00:00 AM	I0127965	Ballentine, John Scott.	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Honorarium	150.00
3/12/2026 12:00:00 AM	I0127966	McKinney, David	Designated General Funds	Men's Baseball Designated	Student Services	Officials	575.00
3/12/2026 12:00:00 AM	I0127967	Lander University Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	120.00
3/12/2026 12:00:00 AM	I0127968	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Non-State Student Travel	48.48
3/12/2026 12:00:00 AM	I0127969	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Non-State Student Travel	45.00
3/12/2026 12:00:00 AM	I0127970	Kidd, Larry Patrick.	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	300.00
3/12/2026 12:00:00 AM	I0127971	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Mileage Out-Of-State	98.02
3/12/2026 12:00:00 AM	I0127972	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Recruiting	87.00
3/12/2026 12:00:00 AM	I0127973	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	328.34
3/12/2026 12:00:00 AM	I0127974	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	136.30
3/12/2026 12:00:00 AM	I0127974	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	165.00
3/12/2026 12:00:00 AM	I0127974	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	195.75
3/12/2026 12:00:00 AM	I0127974	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	799.47
3/12/2026 12:00:00 AM	I0127975	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	70.00
3/12/2026 12:00:00 AM	I0127975	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	165.00
3/12/2026 12:00:00 AM	I0127976	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
3/12/2026 12:00:00 AM	I0127977	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
3/12/2026 12:00:00 AM	I0127978	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Recruiting	189.95
3/12/2026 12:00:00 AM	I0127979	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	239.25
3/12/2026 12:00:00 AM	I0127980	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	71.94
3/12/2026 12:00:00 AM	I0127981	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	293.24
3/12/2026 12:00:00 AM	I0127982	Proforma Albrecht & Co	Restricted State Funds	SC Institute on the Prevention	Public Service	Administrative Supplies	1,220.71
3/12/2026 12:00:00 AM	I0127983	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	239.25
3/12/2026 12:00:00 AM	I0127984	Lander University Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	200.00
3/12/2026 12:00:00 AM	I0127985	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Administrative Supplies	163.64
3/12/2026 12:00:00 AM	I0127987	Best Life Wellness LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
3/13/2026 12:00:00 AM	F0063310	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-522.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/13/2026 12:00:00 AM	I0127989	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	219.47
3/13/2026 12:00:00 AM	I0127990	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	169.36
3/13/2026 12:00:00 AM	I0127991	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	175.33
3/13/2026 12:00:00 AM	I0127992	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	165.54
3/13/2026 12:00:00 AM	I0127993	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	110.98
3/13/2026 12:00:00 AM	I0127994	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	3,155.00
3/13/2026 12:00:00 AM	I0127995	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,000.00
3/13/2026 12:00:00 AM	I0127996	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	6,251.88
3/13/2026 12:00:00 AM	I0127997	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	16,000.00
3/13/2026 12:00:00 AM	I0127998	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,000.00
3/13/2026 12:00:00 AM	I0127999	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
3/13/2026 12:00:00 AM	I0128000	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,537.90
3/13/2026 12:00:00 AM	I0128001	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
3/13/2026 12:00:00 AM	I0128002	Umbrella Digital, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	51,816.43
3/13/2026 12:00:00 AM	I0128003	Trenner, James	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Contractual Services	450.00
3/13/2026 12:00:00 AM	I0128004	RCI of South Carolina, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	1,341.99
3/13/2026 12:00:00 AM	I0128005	Henry Schein Inc	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Administrative Supplies	254.25
3/13/2026 12:00:00 AM	I0128006	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Periodicals	3,776.87
3/13/2026 12:00:00 AM	I0128007	CORT Business Services Corporation	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	2,009.72
3/13/2026 12:00:00 AM	I0128008	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	2,235.00
3/13/2026 12:00:00 AM	I0128009	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	4,191.00
3/13/2026 12:00:00 AM	I0128010	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	1,745.00
3/13/2026 12:00:00 AM	I0128011	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	8,280.00
3/13/2026 12:00:00 AM	I0128012	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	7,352.00
3/13/2026 12:00:00 AM	J0019368	BKST Fin Aid 2/4/2026	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-540.96
3/13/2026 12:00:00 AM	J0019368	BKST Fin Aid 2/5/2026	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-455.97
3/13/2026 12:00:00 AM	J0019368	BKST Fin Aid 2/10/2026	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-183.99
3/13/2026 12:00:00 AM	J0019368	BKST Fin Aid 2/9/2026	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-151.49
3/13/2026 12:00:00 AM	J0019368	BKST Fin Aid 2/23/2026	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-148.99
3/13/2026 12:00:00 AM	J0019368	BKST Fin Aid 2/11/2026	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-86.01
3/13/2026 12:00:00 AM	J0019368	BKST Fin Aid 2/2/2026	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	24.75
3/13/2026 12:00:00 AM	J0019368	BKST Fin Aid 2/6/2026	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	30.76
3/13/2026 12:00:00 AM	J0019368	BKST Fin Aid 2/18/2026	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	219.99
3/16/2026 12:00:00 AM	F0063324	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	522.00
3/16/2026 12:00:00 AM	F0063326	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-15.00
3/16/2026 12:00:00 AM	I0128013	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,510.74
3/16/2026 12:00:00 AM	I0128014	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,099.56
3/16/2026 12:00:00 AM	I0128015	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,853.00
3/16/2026 12:00:00 AM	I0128016	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	4,415.00
3/16/2026 12:00:00 AM	I0128017	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Administrative Supplies	272.85
3/16/2026 12:00:00 AM	I0128018	RCI of South Carolina, Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	8,779.81
3/16/2026 12:00:00 AM	TC000230	PUBLIX #1464	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	37.42
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	73.40
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	108.15
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	115.88
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	257.29
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	257.29
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	293.95
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Recruiting	345.86
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	354.26

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	494.64
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Non-State Student Travel	737.88
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	750.84
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	874.70
3/16/2026 12:00:00 AM	TC000230	MIG'S OF 96	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,483.20
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,212.21
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	2,650.72
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	5,240.16
3/16/2026 12:00:00 AM	TC000230	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	6,607.07
3/17/2026 12:00:00 AM	I0128019	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,390.00
3/17/2026 12:00:00 AM	I0128020	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	235.40
3/17/2026 12:00:00 AM	I0128021	FTTF Holdings dba First to the Fini	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	690.15
3/17/2026 12:00:00 AM	I0128022	Sharp Business Systems	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Computer Hardware/Software	7,062.00
3/17/2026 12:00:00 AM	I0128023	Sharp Business Systems	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Administrative Supplies	7,905.16
3/17/2026 12:00:00 AM	I0128024	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	444.59
3/17/2026 12:00:00 AM	I0128025	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
3/17/2026 12:00:00 AM	I0128026	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	25.68
3/17/2026 12:00:00 AM	I0128028	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Lodging In-State	430.92
3/17/2026 12:00:00 AM	I0128029	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	83.00
3/17/2026 12:00:00 AM	I0128030	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
3/17/2026 12:00:00 AM	I0128033	Guttery, Boyd	Designated General Funds	Men's Wrestling Designated	Student Services	Officials	450.00
3/17/2026 12:00:00 AM	I0128034	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/17/2026 12:00:00 AM	I0128035	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Other Transportation Costs In-	50.00
3/17/2026 12:00:00 AM	I0128035	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	97.15
3/17/2026 12:00:00 AM	I0128035	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Other Transport Costs Out-Of-S	114.16
3/17/2026 12:00:00 AM	I0128035	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Meals Out-Of-State	114.45
3/17/2026 12:00:00 AM	I0128035	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Lodging Out-Of-State	890.42
3/18/2026 12:00:00 AM	I0128036	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	60.98
3/18/2026 12:00:00 AM	I0128037	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	75.40
3/18/2026 12:00:00 AM	I0128038	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	58.48
3/18/2026 12:00:00 AM	I0128039	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	83.89
3/18/2026 12:00:00 AM	I0128040	Palmetto Construction Management LL	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,800.00
3/18/2026 12:00:00 AM	I0128041	Lamar Texas Limited Partnership	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	18,600.00
3/18/2026 12:00:00 AM	I0128042	Lamar Texas Limited Partnership	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
3/18/2026 12:00:00 AM	I0128043	Triangle True Value Hardware	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	482.08
3/18/2026 12:00:00 AM	I0128044	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
3/18/2026 12:00:00 AM	I0128045	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	132.44
3/18/2026 12:00:00 AM	I0128046	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	26.16
3/18/2026 12:00:00 AM	I0128047	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	705.50
3/18/2026 12:00:00 AM	I0128048	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	305.55
3/18/2026 12:00:00 AM	I0128049	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	78.41
3/18/2026 12:00:00 AM	I0128050	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	362.84
3/18/2026 12:00:00 AM	I0128051	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	456.13
3/18/2026 12:00:00 AM	I0128052	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	97.28
3/18/2026 12:00:00 AM	I0128053	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	625.62
3/18/2026 12:00:00 AM	I0128054	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	209.15
3/18/2026 12:00:00 AM	I0128055	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	871.46
3/18/2026 12:00:00 AM	I0128056	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	276.25
3/18/2026 12:00:00 AM	I0128057	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
3/18/2026 12:00:00 AM	I0128058	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/18/2026 12:00:00 AM	I0128059	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
3/18/2026 12:00:00 AM	I0128060	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals In-State	42.00
3/18/2026 12:00:00 AM	I0128060	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Registrations In-State	85.00
3/18/2026 12:00:00 AM	I0128060	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Lodging In-State	180.05
3/18/2026 12:00:00 AM	I0128061	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	95.70
3/18/2026 12:00:00 AM	I0128062	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals In-State	70.00
3/18/2026 12:00:00 AM	I0128062	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	225.00
3/18/2026 12:00:00 AM	I0128062	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	349.97
3/18/2026 12:00:00 AM	I0128062	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging In-State	407.81
3/18/2026 12:00:00 AM	I0128063	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Mileage In-State	54.66
3/18/2026 12:00:00 AM	I0128063	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Student Travel	689.09
3/18/2026 12:00:00 AM	I0128064	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Mileage In-State	321.93
3/18/2026 12:00:00 AM	I0128065	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	16,450.00
3/18/2026 12:00:00 AM	I0128066	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	3,935.46
3/18/2026 12:00:00 AM	I0128067	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Athletic Bus Rental	2,837.50
3/18/2026 12:00:00 AM	I0128067	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Athletic Bus Rental	2,837.50
3/19/2026 12:00:00 AM	CR000329	Credit Record	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-4,627.55
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	147.72
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Rental Car In-State	182.51
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Rental Car In-State	224.53
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Rental Car In-State	273.37
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Rental Car In-State	295.44
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Rental Car In-State	341.91
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Rental Car In-State	415.56
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	512.86
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Rental Car In-State	683.81
3/19/2026 12:00:00 AM	CR000329	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	1,549.84
3/19/2026 12:00:00 AM	I0128068	J.M. Cope, Inc	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	333,016.56
3/19/2026 12:00:00 AM	I0128069	Tri-County Technical College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,500.00
3/19/2026 12:00:00 AM	I0128072	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.50
3/19/2026 12:00:00 AM	I0128073	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-17.00
3/19/2026 12:00:00 AM	I0128074	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.30
3/19/2026 12:00:00 AM	I0128074	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	834.00
3/19/2026 12:00:00 AM	I0128075	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	109.16
3/19/2026 12:00:00 AM	I0128076	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	87.07
3/19/2026 12:00:00 AM	I0128077	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	12.37
3/19/2026 12:00:00 AM	I0128078	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Non-State Student Travel	500.00
3/19/2026 12:00:00 AM	I0128079	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	75.00
3/19/2026 12:00:00 AM	I0128080	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	75.00
3/19/2026 12:00:00 AM	I0128081	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	200.00
3/19/2026 12:00:00 AM	I0128081	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,000.00
3/19/2026 12:00:00 AM	I0128082	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Non-State Student Travel	48.48
3/19/2026 12:00:00 AM	I0128083	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Non-State Student Travel	48.48
3/19/2026 12:00:00 AM	I0128084	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	100.99
3/19/2026 12:00:00 AM	I0128085	Shred A Way	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	114.00
3/19/2026 12:00:00 AM	I0128086	GWD Hotel Group LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	308.58
3/19/2026 12:00:00 AM	I0128087	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	9.79
3/19/2026 12:00:00 AM	I0128088	Gillette, Thomas	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	71.90
3/19/2026 12:00:00 AM	I0128089	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	15.00
3/19/2026 12:00:00 AM	I0128089	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	16.70

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/19/2026 12:00:00 AM	I0128089	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	38.35
3/19/2026 12:00:00 AM	I0128090	Daikin Applied Americas Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	16,506.80
3/19/2026 12:00:00 AM	I0128091	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
3/19/2026 12:00:00 AM	I0128092	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	841.10
3/19/2026 12:00:00 AM	I0128093	Brightly Software Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	7,551.53
3/19/2026 12:00:00 AM	I0128094	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
3/19/2026 12:00:00 AM	I0128095	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
3/19/2026 12:00:00 AM	I0128096	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	17.00
3/19/2026 12:00:00 AM	I0128097	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
3/19/2026 12:00:00 AM	I0128097	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	114.99
3/19/2026 12:00:00 AM	I0128097	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	294.56
3/19/2026 12:00:00 AM	I0128098	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Meals In-State	27.00
3/19/2026 12:00:00 AM	I0128098	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Lodging In-State	172.65
3/19/2026 12:00:00 AM	I0128098	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Registrations In-State	179.00
3/19/2026 12:00:00 AM	I0128098	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Mileage In-State	185.60
3/19/2026 12:00:00 AM	I0128099	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Other Transport Costs Out-Of-S	82.96
3/19/2026 12:00:00 AM	I0128099	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Mileage Out-Of-State	100.05
3/19/2026 12:00:00 AM	I0128099	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Meals Out-Of-State	200.00
3/19/2026 12:00:00 AM	I0128099	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Lodging Out-Of-State	244.66
3/19/2026 12:00:00 AM	I0128100	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals Out-Of-State	80.00
3/19/2026 12:00:00 AM	I0128101	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
3/19/2026 12:00:00 AM	I0128102	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	259.68
3/19/2026 12:00:00 AM	I0128102	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,298.40
3/19/2026 12:00:00 AM	I0128103	State of South Carolina	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	18,000.00
3/19/2026 12:00:00 AM	J0019375	Move Arena Regrade to Overhead	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	-22,235.00
3/19/2026 12:00:00 AM	J0019375	Move Arena Regrade fm LUEC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	8,000.00
3/19/2026 12:00:00 AM	J0019375	Move BHC Trucking fm LUEC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	14,235.00
3/19/2026 12:00:00 AM	TC000231	PUBLIX #1464	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	26.15
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	One-day Meals	33.75
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Non-State Student Travel	67.50
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Non-State Student Travel	321.82
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	411.49
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	457.15
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	638.53
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,358.50
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	2,985.20
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	4,251.95
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	5,625.37
3/19/2026 12:00:00 AM	TC000231	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Non-State Student Travel	9,457.72
3/20/2026 12:00:00 AM	F0063350	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Registrations In-State	-75.00
3/20/2026 12:00:00 AM	I0128104	Intercollegiate Horse Shows Associa	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	3,060.00
3/20/2026 12:00:00 AM	I0128105	Best Way Signs	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	929.08
3/20/2026 12:00:00 AM	I0128106	University Center Greenville	Restricted State Funds	SC Institute on the Prevention	Public Service	Lease of Property	28,300.00
3/20/2026 12:00:00 AM	I0128107	Republic Services, Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,005.46
3/20/2026 12:00:00 AM	I0128108	Vasilik, Brian	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	812.50
3/20/2026 12:00:00 AM	I0128109	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	150.00
3/20/2026 12:00:00 AM	I0128110	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	294.25
3/20/2026 12:00:00 AM	I0128111	Clarke Specialities LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	1,700.00
3/20/2026 12:00:00 AM	I0128112	Carolina Biomedical Services	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	380.00
3/20/2026 12:00:00 AM	I0128113	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,068.38

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/20/2026 12:00:00 AM	I0128114	Apple Inc	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Administrative Supplies	221.49
3/20/2026 12:00:00 AM	I0128115	Camcor Inc	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	4,798.92
3/20/2026 12:00:00 AM	I0128116	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	13,652.94
3/23/2026 12:00:00 AM	F0063364	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-30.00
3/23/2026 12:00:00 AM	I0128117	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	186.33
3/23/2026 12:00:00 AM	I0128118	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	509.62
3/23/2026 12:00:00 AM	I0128119	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	208.52
3/23/2026 12:00:00 AM	I0128120	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	291.25
3/23/2026 12:00:00 AM	I0128121	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	210.00
3/23/2026 12:00:00 AM	I0128122	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,510.60
3/23/2026 12:00:00 AM	I0128123	Dell Marketing L P	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Computer Hardware/Software	11,438.58
3/23/2026 12:00:00 AM	I0128124	Dell Marketing L P	Designated General Funds	General Institution - OH Alloc	Institutional Support	Computer Hardware/Software	4,050.20
3/23/2026 12:00:00 AM	I0128125	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	693.00
3/23/2026 12:00:00 AM	I0128125	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	943.50
3/23/2026 12:00:00 AM	I0128126	Centerline Engineered Solutions Inc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Maintenance Supplies	300.00
3/23/2026 12:00:00 AM	I0128127	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,828.87
3/24/2026 12:00:00 AM	F0063369	Gradimages	Designated General Funds	Graduation	Student Services	Administrative Supplies	-598.43
3/24/2026 12:00:00 AM	I0128128	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
3/24/2026 12:00:00 AM	I0128129	Flock Group Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	24,000.00
3/24/2026 12:00:00 AM	I0128130	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Athletic Bus Rental	3,150.00
3/24/2026 12:00:00 AM	I0128131	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	144.45
3/24/2026 12:00:00 AM	I0128132	Boggeros Services	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	204.20
3/24/2026 12:00:00 AM	I0128133	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
3/24/2026 12:00:00 AM	I0128134	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
3/24/2026 12:00:00 AM	I0128135	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	250.00
3/24/2026 12:00:00 AM	I0128136	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	4,712.90
3/24/2026 12:00:00 AM	I0128137	Qwickly, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	5,499.00
3/24/2026 12:00:00 AM	I0128139	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,200.00
3/24/2026 12:00:00 AM	I0128140	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,300.00
3/24/2026 12:00:00 AM	I0128141	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	1,900.00
3/24/2026 12:00:00 AM	I0128142	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	78.00
3/24/2026 12:00:00 AM	I0128143	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.53
3/24/2026 12:00:00 AM	I0128144	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	106.75
3/24/2026 12:00:00 AM	I0128145	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	0.44
3/24/2026 12:00:00 AM	I0128146	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,355.86
3/24/2026 12:00:00 AM	I0128147	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	309.68
3/24/2026 12:00:00 AM	I0128148	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	315.54
3/24/2026 12:00:00 AM	I0128149	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	305.10
3/24/2026 12:00:00 AM	I0128150	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	116.94
3/24/2026 12:00:00 AM	I0128151	Blick Art Materials LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	196.32
3/24/2026 12:00:00 AM	I0128152	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	38.67
3/24/2026 12:00:00 AM	I0128153	Herff Jones Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,420.00
3/24/2026 12:00:00 AM	I0128154	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	236.30
3/24/2026 12:00:00 AM	I0128155	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
3/24/2026 12:00:00 AM	I0128155	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	279.51
3/24/2026 12:00:00 AM	I0128156	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Candidate Interview Expense	682.72
3/24/2026 12:00:00 AM	I0128157	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	330.00
3/24/2026 12:00:00 AM	I0128158	Walrath, John G.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	650.00
3/24/2026 12:00:00 AM	I0128159	Smetana, Gary N.	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	650.00
3/24/2026 12:00:00 AM	I0128160	Puma, John	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	650.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/24/2026 12:00:00 AM	I0128161	Francis Marion University	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	1,640.00
3/24/2026 12:00:00 AM	I0128162	Clemson Equestrian Club	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	2,000.00
3/24/2026 12:00:00 AM	I0128163	Rusty Shealy Pole Vault, LLC Shealy	Designated General Funds	Men's Track and Field	Student Services	Administrative Supplies	90.55
3/24/2026 12:00:00 AM	I0128164	SHI International Corp	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	512.99
3/24/2026 12:00:00 AM	I0128165	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	260.00
3/24/2026 12:00:00 AM	I0128166	Engraving & Awards of N.E., Inc	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	6,379.99
3/24/2026 12:00:00 AM	I0128167	Peterson III, Mose	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Honorarium	100.00
3/24/2026 12:00:00 AM	I0128168	Chowdhury, N.M. Istiak	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	436.84
3/24/2026 12:00:00 AM	I0128169	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	763.88
3/24/2026 12:00:00 AM	I0128170	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	2,378.06
3/24/2026 12:00:00 AM	I0128171	South Carolinians for Alternatives	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Honorarium	100.00
3/24/2026 12:00:00 AM	I0128172	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	73,310.49
3/24/2026 12:00:00 AM	I0128174	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	One-day Meals	14.72
3/24/2026 12:00:00 AM	I0128174	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Non-State Employee Travel	29.43
3/24/2026 12:00:00 AM	I0128175	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	One-day Meals	89.41
3/24/2026 12:00:00 AM	I0128176	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Non-State Student Travel	100.00
3/24/2026 12:00:00 AM	I0128177	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Non-State Student Travel	100.00
3/24/2026 12:00:00 AM	I0128178	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Honorarium	750.00
3/24/2026 12:00:00 AM	I0128179	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	122.80
3/24/2026 12:00:00 AM	I0128180	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	103.24
3/24/2026 12:00:00 AM	I0128181	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Non-State Student Travel	174.87
3/24/2026 12:00:00 AM	I0128182	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	85.00
3/24/2026 12:00:00 AM	I0128183	Lander University Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	85.00
3/24/2026 12:00:00 AM	I0128184	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	174.29
3/24/2026 12:00:00 AM	I0128185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	285.65
3/24/2026 12:00:00 AM	I0128185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	511.51
3/24/2026 12:00:00 AM	I0128186	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	79.75
3/24/2026 12:00:00 AM	I0128187	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
3/25/2026 12:00:00 AM	I0128130	Lander University Employee/Student	Designated General Funds	Athletic Support	Student Services	Athletic Bus Rental	-1,575.00
3/25/2026 12:00:00 AM	I0128188	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	2,387.77
3/25/2026 12:00:00 AM	I0128189	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	863.85
3/25/2026 12:00:00 AM	I0128190	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	1,200.53
3/25/2026 12:00:00 AM	I0128191	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	183.64
3/25/2026 12:00:00 AM	I0128192	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
3/25/2026 12:00:00 AM	I0128193	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
3/25/2026 12:00:00 AM	I0128194	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
3/25/2026 12:00:00 AM	I0128195	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	1,101.47
3/25/2026 12:00:00 AM	I0128196	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	545.00
3/25/2026 12:00:00 AM	I0128197	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
3/25/2026 12:00:00 AM	I0128198	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Other Transportation Costs In-	35.00
3/25/2026 12:00:00 AM	I0128198	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	54.00
3/25/2026 12:00:00 AM	I0128198	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	120.39
3/25/2026 12:00:00 AM	I0128198	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	408.12
3/25/2026 12:00:00 AM	I0128199	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
3/25/2026 12:00:00 AM	I0128200	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	46.55
3/25/2026 12:00:00 AM	I0128201	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	33.00
3/25/2026 12:00:00 AM	I0128201	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	160.00
3/25/2026 12:00:00 AM	I0128201	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	345.10
3/25/2026 12:00:00 AM	I0128201	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	403.20
3/25/2026 12:00:00 AM	I0128202	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	385.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/25/2026 12:00:00 AM	I0128203	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Dues/Memberships	30.24
3/25/2026 12:00:00 AM	I0128203	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Registrations In-State	45.00
3/25/2026 12:00:00 AM	I0128203	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Mileage In-State	97.30
3/25/2026 12:00:00 AM	I0128204	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals Out-Of-State	50.00
3/25/2026 12:00:00 AM	I0128204	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage Out-Of-State	203.00
3/25/2026 12:00:00 AM	I0128204	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Lodging Out-Of-State	315.32
3/25/2026 12:00:00 AM	I0128205	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.93
3/25/2026 12:00:00 AM	I0128206	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.16
3/25/2026 12:00:00 AM	I0128207	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Mileage In-State	124.16
3/25/2026 12:00:00 AM	TC000232	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	150.63
3/25/2026 12:00:00 AM	TC000232	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	2,802.10
3/25/2026 12:00:00 AM	TC000232	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	3,072.29
3/25/2026 12:00:00 AM	TC000232	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	3,878.82
3/26/2026 12:00:00 AM	I0128208	Dell Marketing L P	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	8,168.11
3/26/2026 12:00:00 AM	I0128209	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	800.00
3/26/2026 12:00:00 AM	I0128209	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	800.00
3/26/2026 12:00:00 AM	I0128210	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
3/26/2026 12:00:00 AM	I0128211	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,138.50
3/26/2026 12:00:00 AM	I0128212	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
3/26/2026 12:00:00 AM	I0128213	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	471.59
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,137.17
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,907.28
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,140.60
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	4,898.43
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	5,587.93
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	7,567.59
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	8,813.56
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	11,066.54
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	17,413.28
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	21,084.05
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	43,238.43
3/26/2026 12:00:00 AM	I0128214	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	68,062.83
3/26/2026 12:00:00 AM	I0128215	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
3/26/2026 12:00:00 AM	I0128216	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,384.75
3/26/2026 12:00:00 AM	I0128217	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	209.95
3/26/2026 12:00:00 AM	I0128218	Marietta City School	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	845.00
3/26/2026 12:00:00 AM	I0128219	Lander University Employee/Student	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	204.80
3/26/2026 12:00:00 AM	I0128220	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	248.24
3/26/2026 12:00:00 AM	I0128221	Lander University Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	97.69
3/26/2026 12:00:00 AM	I0128222	Lander University Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Non-State Student Travel	175.00
3/26/2026 12:00:00 AM	I0128223	Lander University Employee/Student	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	65.90
3/26/2026 12:00:00 AM	I0128225	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	103.18
3/26/2026 12:00:00 AM	I0128226	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Meals Out-Of-State	50.00
3/26/2026 12:00:00 AM	I0128226	Lander University Employee/Student	Designated General Funds	Equestrian Therapeutic Program	Public Service	Mileage Out-Of-State	168.20
3/26/2026 12:00:00 AM	I0128227	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
3/26/2026 12:00:00 AM	I0128228	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	44.00
3/26/2026 12:00:00 AM	I0128229	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	44.00
3/26/2026 12:00:00 AM	I0128229	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transportation Costs In-	50.00
3/26/2026 12:00:00 AM	I0128229	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	263.90
3/26/2026 12:00:00 AM	I0128230	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Meals In-State	44.00

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3/26/2026 12:00:00 AM	I0128230	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Other Transportation Costs In-	50.00
3/26/2026 12:00:00 AM	I0128230	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	281.30
3/26/2026 12:00:00 AM	I0128231	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Non-State Student Travel	381.91
3/26/2026 12:00:00 AM	I0128232	Lander University Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	46.23
3/26/2026 12:00:00 AM	I0128233	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	115.00
3/26/2026 12:00:00 AM	I0128234	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	72.36
3/26/2026 12:00:00 AM	I0128235	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	22.00
3/26/2026 12:00:00 AM	I0128235	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	40.00
3/26/2026 12:00:00 AM	I0128235	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	226.20
3/26/2026 12:00:00 AM	I0128236	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Contractual Services	282.15
3/26/2026 12:00:00 AM	I0128238	Lander University Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Contractual Services	499.12
3/26/2026 12:00:00 AM	I0128240	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	1,251.97
3/26/2026 12:00:00 AM	I0128242	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	1,512.53
3/26/2026 12:00:00 AM	I0128244	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	3,597.32
3/26/2026 12:00:00 AM	TC000233	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	161.41
3/26/2026 12:00:00 AM	TC000233	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	301.91
3/26/2026 12:00:00 AM	TC000233	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	375.43
3/26/2026 12:00:00 AM	TC000233	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	394.81
3/26/2026 12:00:00 AM	TC000233	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,794.01
3/26/2026 12:00:00 AM	TC000233	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Non-State Student Travel	2,487.61
3/26/2026 12:00:00 AM	TC000233	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	2,818.82
3/26/2026 12:00:00 AM	TC000233	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Non-State Student Travel	4,342.02
3/30/2026 12:00:00 AM	F0063405	***Change Description*****	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	-1,520.47
3/30/2026 12:00:00 AM	F0063405	***Change Description*****	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	-785.79
3/30/2026 12:00:00 AM	I0128247	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,141.95
3/30/2026 12:00:00 AM	I0128248	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	479.36
3/30/2026 12:00:00 AM	I0128249	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	25.68
3/30/2026 12:00:00 AM	I0128250	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	34.24
3/30/2026 12:00:00 AM	I0128251	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	1,945.00
3/30/2026 12:00:00 AM	I0128252	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	1,745.00
3/30/2026 12:00:00 AM	I0128253	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	1,895.00
3/30/2026 12:00:00 AM	I0128254	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	549.00
3/30/2026 12:00:00 AM	I0128254	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,121.90
3/30/2026 12:00:00 AM	I0128255	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	316.81
3/30/2026 12:00:00 AM	I0128256	Stith, Charles	Designated General Funds	Women's Softball Designated	Student Services	Officials	270.00
3/30/2026 12:00:00 AM	I0128257	Buck, Clifton Stryker.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	261.71
3/30/2026 12:00:00 AM	I0128258	Matteo, Michael	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	451.82
3/30/2026 12:00:00 AM	I0128259	Greig, Thomas	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	420.65
3/30/2026 12:00:00 AM	I0128260	Frengel, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	344.17
3/30/2026 12:00:00 AM	I0128261	Costello, Matthew	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	479.66
3/30/2026 12:00:00 AM	I0128262	Allen, Clyde Stanton.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	459.96
3/30/2026 12:00:00 AM	I0128263	Bowers, Christopher Scott.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	357.24
3/30/2026 12:00:00 AM	I0128264	Collver, Michael	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	465.12
3/30/2026 12:00:00 AM	I0128265	Peach Belt Conference	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	50.00
3/30/2026 12:00:00 AM	I0128266	Quiles, Anthony	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	316.81
3/30/2026 12:00:00 AM	I0128267	McMillan, Joseph D.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	358.05
3/30/2026 12:00:00 AM	I0128268	Radetsky, John David.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	471.29
3/30/2026 12:00:00 AM	I0128269	Robinson, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	436.62
3/30/2026 12:00:00 AM	I0128270	Bowers, Christopher Scott.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	357.24
3/30/2026 12:00:00 AM	I0128271	Tolar, Charles Jackson.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	369.37

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
3/30/2026 12:00:00 AM	I0128272	Frengel, Dave	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	344.17
3/30/2026 12:00:00 AM	I0128273	Iles, Matt	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	329.19
3/30/2026 12:00:00 AM	I0128274	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Other Transportation Costs In-	20.00
3/30/2026 12:00:00 AM	I0128274	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Mileage In-State	77.25
3/30/2026 12:00:00 AM	I0128274	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Registrations In-State	135.00
3/30/2026 12:00:00 AM	I0128274	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Lodging In-State	389.76
3/30/2026 12:00:00 AM	I0128275	Novatech Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	138.07
3/30/2026 12:00:00 AM	I0128276	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	386.27
3/30/2026 12:00:00 AM	I0128277	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	208.65
3/30/2026 12:00:00 AM	I0128278	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	360.00
3/30/2026 12:00:00 AM	I0128279	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	525.00
3/30/2026 12:00:00 AM	I0128280	Emerald Romac LLC	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	205.44
3/30/2026 12:00:00 AM	I0128281	Guardian Innovations LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,442.15
3/30/2026 12:00:00 AM	J0019390	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Rental Car In-State	-224.53
3/30/2026 12:00:00 AM	J0019390	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Rental Car In-State	224.53
3/31/2026 12:00:00 AM	F0063411	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-10.00
3/31/2026 12:00:00 AM	I0128282	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
3/31/2026 12:00:00 AM	I0128283	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
3/31/2026 12:00:00 AM	I0128284	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
3/31/2026 12:00:00 AM	I0128285	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
3/31/2026 12:00:00 AM	I0128286	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	7,687.31
3/31/2026 12:00:00 AM	I0128287	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	19,295.21
3/31/2026 12:00:00 AM	I0128288	C E Bourne and Company	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	24,428.00
3/31/2026 12:00:00 AM	I0128289	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	335,302.10
3/31/2026 12:00:00 AM	I0128290	Burdette Engineering Inc	Unexpended Plant	Grier Center Electrical Switch	Operations and Maintenance	Contractual Services	1,840.00
3/31/2026 12:00:00 AM	I0128291	Atlantic Tower Services, Inc.	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	50,000.00
3/31/2026 12:00:00 AM	I0128292	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	200.00
3/31/2026 12:00:00 AM	I0128293	Burdette Engineering Inc	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	3,000.00
3/31/2026 12:00:00 AM	I0128294	M and M Construction Contracting LL	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	44,438.00
3/31/2026 12:00:00 AM	I0128295	F3 Concepts LLC	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Administrative Supplies	2,841.03
3/31/2026 12:00:00 AM	J0019402	Move A. Rhode temp exp to 210526	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-26,772.21
3/31/2026 12:00:00 AM	J0019402	Move A. Rhode temp exp fm E&G	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Contractual Services	26,772.21
3/31/2026 12:00:00 AM	J0019405	WorldPay March 2026	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	1.12
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1.96
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	3.25
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	3.78
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	8.04
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	15.49
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Internal Expenses	15.99
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	18.80
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	27.99
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Auxiliary Funds	Bookstore	Auxiliary	Internal Expenses	46.75
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Unrestricted Current Funds	Dept of Art	Instruction	Internal Expenses	53.95
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Designated General Funds	Coll of Business Designated	Instruction	Internal Expenses	114.88
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	221.33
3/31/2026 12:00:00 AM	J0019412	To record bookstore charges for Mar	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	268.52