

**Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 11**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2026 12:00:00 AM	I0128958	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	46.84
5/1/2026 12:00:00 AM	I0128959	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	79.02
5/1/2026 12:00:00 AM	I0128960	Emerald Romac LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	235.40
5/1/2026 12:00:00 AM	I0128961	4Imprint Inc	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Administrative Supplies	57.44
5/1/2026 12:00:00 AM	I0128962	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	320.00
5/1/2026 12:00:00 AM	I0128963	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	924.00
5/1/2026 12:00:00 AM	I0128963	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,171.00
5/1/2026 12:00:00 AM	I0128964	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	232.00
5/1/2026 12:00:00 AM	I0128965	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	2,659.21
5/1/2026 12:00:00 AM	I0128966	Ray McKelvie Wilder Jr. dba Snapste	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	650.00
5/1/2026 12:00:00 AM	I0128967	On the Run BBQ LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	3,000.00
5/1/2026 12:00:00 AM	I0128968	Sang Thah LLC dba Boun's Fire and R	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,990.26
5/1/2026 12:00:00 AM	I0128969	Burdette Engineering Inc	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	3,079.17
5/1/2026 12:00:00 AM	I0128970	Burdette Engineering Inc	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	3,500.00
5/4/2026 12:00:00 AM	I0128971	Hoffman Parts & Warehouse LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	33,404.01
5/4/2026 12:00:00 AM	I0128972	Hoffman Parts & Warehouse LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	9,844.00
5/4/2026 12:00:00 AM	J0019493	Exp from BOA not related to project	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	-28,614.13
5/4/2026 12:00:00 AM	J0019493	Exp from BOA not related to project	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Maintenance Supplies	-19,956.43
5/4/2026 12:00:00 AM	J0019493	Exp from BOA not related to project	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Administrative Supplies	-12,831.91
5/4/2026 12:00:00 AM	J0019493	Exp from BOA not related to project	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Administrative Supplies	12,831.91
5/4/2026 12:00:00 AM	J0019493	Exp from BOA not related to project	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Maintenance Supplies	19,956.43
5/4/2026 12:00:00 AM	J0019493	Exp from BOA not related to project	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Contractual Services	28,614.13
5/5/2026 12:00:00 AM	CR000332	Credit Record	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-6,898.96
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Rental Car In-State	159.98
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Rental Car In-State	159.99
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Rental Car In-State	170.48
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	266.01
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Designated General Funds	Men's Lacrosse Designated	Student Services	Rental Car In-State	269.05
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Rental Car In-State	332.33
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Designated General Funds	Women's Tennis Designated	Student Services	Rental Car In-State	341.91
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Rental Car In-State	555.28
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	854.77
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Rental Car In-State	936.09
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Rental Car In-State	1,072.16
5/5/2026 12:00:00 AM	CR000332	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Rental Car In-State	1,780.91
5/5/2026 12:00:00 AM	I0128973	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Athletic Bus Rental	2,362.50
5/5/2026 12:00:00 AM	I0128973	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	2,362.50
5/5/2026 12:00:00 AM	I0128974	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
5/5/2026 12:00:00 AM	I0128975	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
5/5/2026 12:00:00 AM	I0128977	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	4,975.00
5/5/2026 12:00:00 AM	I0128978	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Uniforms/Other	963.00
5/5/2026 12:00:00 AM	I0128979	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Athletic Bus Rental	6,375.00
5/5/2026 12:00:00 AM	I0128980	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Athletic Bus Rental	5,925.00
5/5/2026 12:00:00 AM	I0128981	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	1,975.00
5/5/2026 12:00:00 AM	I0128982	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	6,976.00
5/5/2026 12:00:00 AM	I0128982	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Athletic Bus Rental	10,974.00
5/5/2026 12:00:00 AM	I0128983	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	347.75
5/5/2026 12:00:00 AM	I0128984	Wofford College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	500.00
5/5/2026 12:00:00 AM	I0128985	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage Out-Of-State	76.85
5/5/2026 12:00:00 AM	I0128985	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transport Costs Out-Of-S	186.76

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2026 12:00:00 AM	10128985	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Meals Out-Of-State	280.00
5/5/2026 12:00:00 AM	10128985	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Lodging Out-Of-State	772.20
5/5/2026 12:00:00 AM	10128985	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Airfare Out-Of-State	1,920.00
5/5/2026 12:00:00 AM	10128986	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
5/5/2026 12:00:00 AM	10128987	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	10.00
5/5/2026 12:00:00 AM	10128987	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Meals Out-Of-State	90.00
5/5/2026 12:00:00 AM	10128987	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	155.15
5/5/2026 12:00:00 AM	10128987	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	181.67
5/5/2026 12:00:00 AM	10128989	Lander University Student	Unrestricted Current Funds	Student Success Center	Academic Support	Mileage In-State	82.65
5/5/2026 12:00:00 AM	10128989	Lander University Student	Unrestricted Current Funds	Student Success Center	Academic Support	Meals Out-Of-State	175.00
5/5/2026 12:00:00 AM	10128991	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	1,499.33
5/5/2026 12:00:00 AM	10128992	Emerald Romac LLC	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	243.96
5/5/2026 12:00:00 AM	10128993	Emerald Romac LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	239.68
5/5/2026 12:00:00 AM	10128994	Emerald Romac LLC	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	8.56
5/5/2026 12:00:00 AM	10128995	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	59.92
5/5/2026 12:00:00 AM	10128996	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	149.80
5/5/2026 12:00:00 AM	J0019495	Transfer from 210300 to 210310	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	-265.21
5/5/2026 12:00:00 AM	J0019495	Transfer from 210300 to 210310	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	265.21
5/5/2026 12:00:00 AM	J0019496	Move frm 210305 to 210300	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-213.99
5/5/2026 12:00:00 AM	J0019496	To move from 210305 to 210300	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	213.99
5/5/2026 12:00:00 AM	J0019497	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Registrations Out-Of-State	-450.00
5/5/2026 12:00:00 AM	J0019497	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Meals Out-Of-State	450.00
5/6/2026 12:00:00 AM	F0063612	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,185.26
5/6/2026 12:00:00 AM	10128997	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,982.40
5/6/2026 12:00:00 AM	10128998	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	528.18
5/6/2026 12:00:00 AM	10128998	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	732.92
5/6/2026 12:00:00 AM	10128998	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,270.76
5/6/2026 12:00:00 AM	10128998	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,923.34
5/6/2026 12:00:00 AM	10128998	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	2,896.84
5/6/2026 12:00:00 AM	10128998	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	3,280.31
5/6/2026 12:00:00 AM	10128998	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	3,534.02
5/6/2026 12:00:00 AM	10128998	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	9,707.28
5/6/2026 12:00:00 AM	10128999	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	879.22
5/6/2026 12:00:00 AM	10129000	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,377.71
5/6/2026 12:00:00 AM	10129001	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	139.04
5/6/2026 12:00:00 AM	10129002	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	194.30
5/6/2026 12:00:00 AM	10129003	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	145.00
5/6/2026 12:00:00 AM	10129004	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	145.00
5/6/2026 12:00:00 AM	10129005	Lander University Student	Restricted State Funds	CREATE Project-2025-2026	Public Service	Administrative Supplies	158.29
5/6/2026 12:00:00 AM	10129006	Richard, Rosas	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	368.14
5/6/2026 12:00:00 AM	10129007	Brown, Candice	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	711.15
5/6/2026 12:00:00 AM	10129008	Wyatt Farms	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	128.40
5/6/2026 12:00:00 AM	10129009	Lander University Employee/Student	Designated General Funds	Media & Design Fee Pool	Instruction	Administrative Supplies	43.56
5/6/2026 12:00:00 AM	10129010	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	153.14
5/6/2026 12:00:00 AM	10129010	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	153.14
5/6/2026 12:00:00 AM	10129012	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	355.00
5/6/2026 12:00:00 AM	10129013	Timmons, J.T.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	225.00
5/6/2026 12:00:00 AM	10129014	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	459.03
5/6/2026 12:00:00 AM	10129015	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	267.71
5/6/2026 12:00:00 AM	10129016	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	89.84

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/6/2026 12:00:00 AM	10129017	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	46.40
5/6/2026 12:00:00 AM	10129018	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage In-State	99.04
5/6/2026 12:00:00 AM	10129019	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	One-day Meals	15.00
5/6/2026 12:00:00 AM	10129019	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	208.80
5/6/2026 12:00:00 AM	10129020	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
5/6/2026 12:00:00 AM	10129022	Lander University Student	Restricted State Funds	CREATE Project-2025-2026	Public Service	Administrative Supplies	158.29
5/6/2026 12:00:00 AM	10129023	Lander University Student	Restricted State Funds	CREATE Project-2025-2026	Public Service	Administrative Supplies	158.29
5/6/2026 12:00:00 AM	10129024	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	221.34
5/6/2026 12:00:00 AM	10129025	Lander University Employee/Student	Unrestricted Current Funds	Psychological Sci & Human Serv	Instruction	Non-State Employee Travel	33.35
5/6/2026 12:00:00 AM	10129026	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Administrative Supplies	50.00
5/6/2026 12:00:00 AM	10129027	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,270.17
5/6/2026 12:00:00 AM	10129028	Smith, Wilson Manning.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	238.00
5/6/2026 12:00:00 AM	10129029	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	34.00
5/6/2026 12:00:00 AM	10129030	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Mileage Out-Of-State	176.90
5/6/2026 12:00:00 AM	10129030	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Meals Out-Of-State	265.00
5/6/2026 12:00:00 AM	10129030	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Other Transport Costs Out-Of-S	332.55
5/6/2026 12:00:00 AM	10129030	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Airfare Out-Of-State	371.80
5/6/2026 12:00:00 AM	10129030	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Registrations Out-Of-State	400.00
5/6/2026 12:00:00 AM	10129031	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	675.00
5/6/2026 12:00:00 AM	10129032	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	4,775.00
5/6/2026 12:00:00 AM	10129033	SK Consulting Services, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	450.00
5/6/2026 12:00:00 AM	10129034	First Team Sports Center	Designated General Funds	Women's Field Hockey Designate	Student Services	Administrative Supplies	5,296.50
5/6/2026 12:00:00 AM	10129035	KellyTours Inc	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	4,500.00
5/6/2026 12:00:00 AM	10129036	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,853.61
5/6/2026 12:00:00 AM	J0019498	To correct Fdn deposit 3/31/26	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-1,520.47
5/6/2026 12:00:00 AM	J0019498	Move Fdn deposit to 230200	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	1,520.47
5/7/2026 12:00:00 AM	10128752	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	204.20
5/7/2026 12:00:00 AM	10128982	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Athletic Bus Rental	-5,487.00
5/7/2026 12:00:00 AM	10128982	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	-3,488.00
5/7/2026 12:00:00 AM	10129037	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
5/7/2026 12:00:00 AM	10129038	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
5/7/2026 12:00:00 AM	10129039	Aramark	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	1,067.59
5/7/2026 12:00:00 AM	10129040	Aramark	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	451.22
5/7/2026 12:00:00 AM	10129041	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	52.32
5/7/2026 12:00:00 AM	10129042	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Recruiting	65.40
5/7/2026 12:00:00 AM	10129043	Aramark	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Candidate Interview Expense	52.32
5/7/2026 12:00:00 AM	10129044	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
5/7/2026 12:00:00 AM	10129045	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	26.16
5/7/2026 12:00:00 AM	10129046	Baxter Healthcare Corporation	Designated General Funds	Nursing Program Fee Pool	Instruction	Administrative Supplies	11.00
5/7/2026 12:00:00 AM	10129046	Baxter Healthcare Corporation	Designated General Funds	Nursing Program Fee Pool	Instruction	Non-Capital Equipment	560.00
5/7/2026 12:00:00 AM	10129047	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	375.72
5/7/2026 12:00:00 AM	10129048	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	355.32
5/7/2026 12:00:00 AM	10129049	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,084.51
5/7/2026 12:00:00 AM	10129050	Baxter Healthcare Corporation	Designated General Funds	Nursing Program Fee Pool	Instruction	Administrative Supplies	65.15
5/7/2026 12:00:00 AM	10129050	Baxter Healthcare Corporation	Designated General Funds	Nursing Program Fee Pool	Instruction	Non-Capital Equipment	41,945.00
5/7/2026 12:00:00 AM	10129051	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	26.10
5/7/2026 12:00:00 AM	10129052	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Mileage In-State	79.75
5/7/2026 12:00:00 AM	10129052	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Meals Out-Of-State	250.00
5/7/2026 12:00:00 AM	10129052	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Lodging Out-Of-State	757.40
5/7/2026 12:00:00 AM	10129053	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	145.00

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5/7/2026 12:00:00 AM	I0129053	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	215.00
5/7/2026 12:00:00 AM	I0129053	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	722.10
5/7/2026 12:00:00 AM	I0129053	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	1,156.92
5/7/2026 12:00:00 AM	I0129054	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	118.90
5/7/2026 12:00:00 AM	I0129055	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	118.90
5/7/2026 12:00:00 AM	I0129056	David Shane Duncan	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,935.00
5/7/2026 12:00:00 AM	I0129057	University Center Greenville	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	14,286.00
5/7/2026 12:00:00 AM	I0129058	Lander University Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	59.75
5/7/2026 12:00:00 AM	I0129059	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	107.45
5/7/2026 12:00:00 AM	I0129060	H D Payne & Company of Greenwood	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	1,103.98
5/7/2026 12:00:00 AM	I0129061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	10.00
5/7/2026 12:00:00 AM	I0129061	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	85.55
5/7/2026 12:00:00 AM	I0129062	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	513.79
5/7/2026 12:00:00 AM	I0129063	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	8,138.38
5/7/2026 12:00:00 AM	I0129064	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Other Transportation Costs In-	8.00
5/7/2026 12:00:00 AM	I0129064	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	One-day Meals	8.00
5/7/2026 12:00:00 AM	I0129064	Lander University Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	123.25
5/7/2026 12:00:00 AM	I0129065	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.60
5/7/2026 12:00:00 AM	I0129066	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5/7/2026 12:00:00 AM	I0129066	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	253.88
5/7/2026 12:00:00 AM	I0129067	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	18.16
5/7/2026 12:00:00 AM	I0129068	The Tennis Center	Designated General Funds	Men's Tennis Designated	Student Services	Officials	750.00
5/7/2026 12:00:00 AM	I0129069	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.10
5/7/2026 12:00:00 AM	I0129070	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.06
5/7/2026 12:00:00 AM	I0129071	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	119.63
5/7/2026 12:00:00 AM	I0129072	Presidio Networked Solutions Group,	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	54,113.92
5/11/2026 12:00:00 AM	I0129074	Purple Communications, Inc.	Unrestricted Current Funds	Disability Services	Student Services	Contractual Services	11,820.00
5/11/2026 12:00:00 AM	I0129075	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,853.00
5/11/2026 12:00:00 AM	I0129076	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,053.61
5/11/2026 12:00:00 AM	I0129077	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
5/11/2026 12:00:00 AM	I0129078	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,400.00
5/11/2026 12:00:00 AM	I0129079	Apple Employment Services dba Apple	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,400.00
5/11/2026 12:00:00 AM	I0129080	Apple Employment Services dba Apple	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,400.00
5/11/2026 12:00:00 AM	I0129081	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	4,415.00
5/11/2026 12:00:00 AM	I0129082	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,383.18
5/11/2026 12:00:00 AM	I0129083	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,079.06
5/12/2026 12:00:00 AM	I0129084	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.84
5/12/2026 12:00:00 AM	I0129085	Entrinsik, Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	8,483.69
5/12/2026 12:00:00 AM	I0129086	Entrinsik, Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	4,242.38
5/12/2026 12:00:00 AM	I0129087	Landscape Supply of Greenwood	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	5,511.82
5/12/2026 12:00:00 AM	J0019506	Reverse FY25 Accrd Interest	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-76,212.50
5/12/2026 12:00:00 AM	J0019506	Reverse FY25 Accrd Interest	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-7,125.00
5/12/2026 12:00:00 AM	J0019507	Accrued Interest 2013B	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	65,450.00
5/13/2026 12:00:00 AM	F0063651	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-209.00
5/13/2026 12:00:00 AM	I0129088	Magnolia Construction Group LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	28,226.25
5/13/2026 12:00:00 AM	I0129089	Magnolia Construction Group LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	233,993.20
5/13/2026 12:00:00 AM	I0129090	ICS Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Maintenance Supplies	10,047.14
5/13/2026 12:00:00 AM	I0129091	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	15,450.00
5/13/2026 12:00:00 AM	I0129092	Electric Motor Service of Clinton I	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,960.00
5/13/2026 12:00:00 AM	I0129093	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	854,436.52

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/13/2026 12:00:00 AM	I0129094	Aramark	Designated General Funds	Graduation	Student Services	Administrative Supplies	2,724.99
5/13/2026 12:00:00 AM	I0129095	Taylor, Tom R.	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,000.00
5/13/2026 12:00:00 AM	I0129096	Axon Enterprise Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	17,470.58
5/13/2026 12:00:00 AM	I0129097	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	8,700.64
5/13/2026 12:00:00 AM	I0129098	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	171.31
5/13/2026 12:00:00 AM	I0129099	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	80.10
5/13/2026 12:00:00 AM	I0129100	PitchVantage LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,833.00
5/13/2026 12:00:00 AM	I0129101	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.52
5/13/2026 12:00:00 AM	I0129102	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	189.04
5/13/2026 12:00:00 AM	I0129103	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-19.00
5/13/2026 12:00:00 AM	I0129104	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,027.00
5/13/2026 12:00:00 AM	I0129105	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-9.05
5/13/2026 12:00:00 AM	I0129106	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.49
5/13/2026 12:00:00 AM	I0129106	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	56.44
5/13/2026 12:00:00 AM	I0129106	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	377.76
5/13/2026 12:00:00 AM	I0129107	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.53
5/13/2026 12:00:00 AM	I0129107	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	46.54
5/13/2026 12:00:00 AM	I0129107	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	311.52
5/13/2026 12:00:00 AM	I0129108	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	18.81
5/13/2026 12:00:00 AM	I0129108	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	53.71
5/13/2026 12:00:00 AM	I0129108	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	359.52
5/13/2026 12:00:00 AM	I0129109	Rotary Club of Emerald City	Designated General Funds	Athletic Support	Student Services	Contractual Services	290.00
5/13/2026 12:00:00 AM	I0129111	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	1,005.30
5/13/2026 12:00:00 AM	I0129112	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	75.00
5/13/2026 12:00:00 AM	I0129113	Jumping Jax LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	321.00
5/13/2026 12:00:00 AM	I0129114	Mitchum, Tommy W.	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	875.00
5/13/2026 12:00:00 AM	I0129115	Thomasson, Francena G.	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	961.25
5/13/2026 12:00:00 AM	I0129116	M and M Ice Cream	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	817.25
5/13/2026 12:00:00 AM	I0129117	Sunshine Soda LLC dba Sunshine Soda	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	817.50
5/13/2026 12:00:00 AM	I0129118	Beiler, Conrad	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,500.00
5/13/2026 12:00:00 AM	I0129119	2-4-6 LLC; dba Yard Barbers	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	1,520.00
5/13/2026 12:00:00 AM	I0129125	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Registrations Out-Of-State	450.00
5/13/2026 12:00:00 AM	I0129126	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Administrative Supplies	65.48
5/13/2026 12:00:00 AM	I0129126	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Dues/Memberships	262.00
5/13/2026 12:00:00 AM	I0129127	Short's Travel Management	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	1,626.88
5/13/2026 12:00:00 AM	I0129128	Bunn-O-Matic Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	579.74
5/13/2026 12:00:00 AM	I0129129	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Officials	122.10
5/13/2026 12:00:00 AM	I0129130	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Officials	122.10
5/13/2026 12:00:00 AM	I0129131	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Officials	122.10
5/13/2026 12:00:00 AM	I0129132	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Officials	122.10
5/13/2026 12:00:00 AM	I0129133	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	331.81
5/13/2026 12:00:00 AM	I0129134	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	24.48
5/13/2026 12:00:00 AM	I0129135	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	145.00
5/13/2026 12:00:00 AM	I0129136	Lander University Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Registrations In-State	400.00
5/13/2026 12:00:00 AM	I0129137	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	145.00
5/13/2026 12:00:00 AM	I0129138	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/13/2026 12:00:00 AM	I0129139	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/13/2026 12:00:00 AM	I0129140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	18.00
5/13/2026 12:00:00 AM	I0129140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging In-State	155.17
5/13/2026 12:00:00 AM	I0129140	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	261.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/13/2026 12:00:00 AM	I0129141	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
5/13/2026 12:00:00 AM	I0129141	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	136.30
5/13/2026 12:00:00 AM	I0129142	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	43.21
5/13/2026 12:00:00 AM	I0129143	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	37.00
5/13/2026 12:00:00 AM	I0129143	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	92.80
5/13/2026 12:00:00 AM	I0129144	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	45.02
5/13/2026 12:00:00 AM	I0129145	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	8,152.46
5/13/2026 12:00:00 AM	I0129146	CHM, LLC dba Stone & Associates	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	6,800.00
5/13/2026 12:00:00 AM	I0129147	Guidebook, Inc	Designated General Funds	Orientation	Student Services	Subscription-Based IT Arrangem	8,450.00
5/13/2026 12:00:00 AM	J0019509	WorldPay MID 0346	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	30.00
5/13/2026 12:00:00 AM	J0019509	WorldPay MID 2079	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	604.70
5/14/2026 12:00:00 AM	F0063657	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-209.00
5/14/2026 12:00:00 AM	I0129148	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,403.55
5/14/2026 12:00:00 AM	I0129149	Best Life Wellness LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
5/14/2026 12:00:00 AM	I0129150	Beacon Technologies, Inc.	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	824.00
5/14/2026 12:00:00 AM	I0129151	Total Body and Paint LLC	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	6,500.00
5/14/2026 12:00:00 AM	I0129152	The Index-Journal	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	299.00
5/14/2026 12:00:00 AM	I0129153	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
5/14/2026 12:00:00 AM	I0129154	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
5/14/2026 12:00:00 AM	I0129155	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	63.17
5/14/2026 12:00:00 AM	I0129156	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
5/14/2026 12:00:00 AM	I0129157	Aramark	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	69.72
5/14/2026 12:00:00 AM	I0129158	Aramark	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	69.72
5/14/2026 12:00:00 AM	I0129159	Aramark	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	1,705.46
5/14/2026 12:00:00 AM	I0129160	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
5/14/2026 12:00:00 AM	I0129161	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	118.90
5/14/2026 12:00:00 AM	I0129162	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	939.28
5/14/2026 12:00:00 AM	I0129163	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Non-State Student Travel	45.71
5/14/2026 12:00:00 AM	I0129164	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Subscription-Based IT Arrangem	430.92
5/14/2026 12:00:00 AM	I0129165	Aramark	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	139.43
5/14/2026 12:00:00 AM	I0129166	Aramark	Unrestricted Current Funds	Men's Baseball	Student Services	Officials	69.72
5/14/2026 12:00:00 AM	I0129167	Cengage Learning	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,483.06
5/14/2026 12:00:00 AM	I0129168	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
5/14/2026 12:00:00 AM	I0129169	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	951.65
5/14/2026 12:00:00 AM	I0129170	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	96,737.15
5/14/2026 12:00:00 AM	I0129171	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	22,761.70
5/14/2026 12:00:00 AM	I0129172	Umbrella Digital, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	42,646.50
5/14/2026 12:00:00 AM	I0129173	Encore Technology Group LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Computer Hardware/Software	32,502.70
5/14/2026 12:00:00 AM	I0129174	Encore Technology Group LLC	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Computer Hardware/Software	37,309.72
5/14/2026 12:00:00 AM	I0129175	Presidio Networked Solutions Group,	Unrestricted Current Funds	Academic Computer Support	Academic Support	Telephone	7,781.81
5/14/2026 12:00:00 AM	J0019514	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	843.98
5/14/2026 12:00:00 AM	J0019515	Move supplies to 710405	Unrestricted Current Funds	Financial Aid-Scholarships	Scholarship	Administrative Supplies	-1,299.89
5/14/2026 12:00:00 AM	J0019515	Move memberships to 710405	Unrestricted Current Funds	Financial Aid-Scholarships	Scholarship	Dues/Memberships	-350.00
5/14/2026 12:00:00 AM	J0019515	Move Bookstore chg to 135010	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	-18.83
5/14/2026 12:00:00 AM	J0019515	Move Bookstore chg fm 710300	Designated General Funds	Transcript Fee	Student Services	Internal Expenses	18.83
5/14/2026 12:00:00 AM	J0019515	Move memberships fm 710400	Unrestricted Current Funds	Financial Aid-Operating	Student Services	Dues/Memberships	350.00
5/14/2026 12:00:00 AM	J0019515	Move supplies fm 710400	Unrestricted Current Funds	Financial Aid-Operating	Student Services	Administrative Supplies	1,299.89
5/14/2026 12:00:00 AM	TC000245	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	5.00
5/14/2026 12:00:00 AM	TC000245	WM SUPERCENTER #6887	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	22.31
5/14/2026 12:00:00 AM	TC000245	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	28.64

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5/14/2026 12:00:00 AM	TC000245	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	246.40
5/14/2026 12:00:00 AM	TC000245	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	708.63
5/14/2026 12:00:00 AM	TC000245	HILTON CAPITAL	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Professional Development	1,040.07
5/14/2026 12:00:00 AM	TC000245	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	1,105.97
5/14/2026 12:00:00 AM	TC000245	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	2,929.52
5/14/2026 12:00:00 AM	TC000246	USPS PO 4536400649	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	19.60
5/14/2026 12:00:00 AM	TC000246	WAL-MART #1382	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	29.59
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	76.00
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Out-Of-State	105.90
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	117.81
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transport Costs Out-Of-S	181.06
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Foreign	328.60
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	374.40
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	693.80
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	715.05
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	1,323.71
5/14/2026 12:00:00 AM	TC000246	SQ SCOOPS N CUPS CAFE	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,348.88
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,591.90
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	1,919.32
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	1,985.30
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,392.08
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	2,645.18
5/14/2026 12:00:00 AM	TC000246	MIG'S OF 96	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	3,075.00
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Men's Lacrosse Designated	Student Services	Non-State Student Travel	3,517.48
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	4,282.30
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	6,402.20
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	6,974.14
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	11,825.72
5/14/2026 12:00:00 AM	TC000246	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	12,721.59
5/18/2026 12:00:00 AM	F0063676	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-182.00
5/18/2026 12:00:00 AM	F0063678	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	-25.00
5/18/2026 12:00:00 AM	F0063678	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	-3.59
5/18/2026 12:00:00 AM	I0129176	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Athletic Bus Rental	6,375.00
5/18/2026 12:00:00 AM	I0129184	Lander University Employee/Student	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Non-State Student Travel	1,200.00
5/18/2026 12:00:00 AM	I0129186	Lander University Student	Restricted State Funds	CREATE Project-2025-2026	Public Service	Administrative Supplies	158.29
5/18/2026 12:00:00 AM	I0129187	Lander University Student	Restricted State Funds	CREATE Project-2025-2026	Public Service	Administrative Supplies	158.29
5/18/2026 12:00:00 AM	I0129188	Lander University Student	Restricted State Funds	CREATE Project-2025-2026	Public Service	Administrative Supplies	158.29
5/18/2026 12:00:00 AM	I0129189	Gehr, Lauren Ashley.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	91.35
5/18/2026 12:00:00 AM	I0129190	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	203.00
5/18/2026 12:00:00 AM	I0129191	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	108.75
5/18/2026 12:00:00 AM	I0129192	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	236.35
5/18/2026 12:00:00 AM	I0129193	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	81.20
5/18/2026 12:00:00 AM	I0129194	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	94.25
5/18/2026 12:00:00 AM	I0129195	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	142.10
5/18/2026 12:00:00 AM	I0129196	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	133.40
5/18/2026 12:00:00 AM	I0129197	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	234.90
5/18/2026 12:00:00 AM	I0129198	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	224.75
5/18/2026 12:00:00 AM	I0129199	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	261.00
5/18/2026 12:00:00 AM	I0129200	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Athletic Bus Rental	6,475.00
5/18/2026 12:00:00 AM	I0129201	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	72.62

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/18/2026 12:00:00 AM	I0129202	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	500.25
5/18/2026 12:00:00 AM	I0129203	Lander University Employee/Student	Designated General Funds	Men's Lacrosse Designated	Student Services	Non-State Student Travel	2,598.78
5/18/2026 12:00:00 AM	I0129204	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	234.86
5/18/2026 12:00:00 AM	I0129205	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Athletic Bus Rental	7,875.00
5/18/2026 12:00:00 AM	I0129206	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/18/2026 12:00:00 AM	I0129206	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	55.46
5/18/2026 12:00:00 AM	I0129207	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
5/18/2026 12:00:00 AM	I0129207	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	100.20
5/18/2026 12:00:00 AM	I0129208	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Other Transport Costs Out-Of-S	70.00
5/18/2026 12:00:00 AM	I0129208	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Mileage Out-Of-State	176.90
5/18/2026 12:00:00 AM	I0129208	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Meals Out-Of-State	225.00
5/18/2026 12:00:00 AM	I0129208	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Lodging Out-Of-State	298.26
5/18/2026 12:00:00 AM	I0129208	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Airfare Out-Of-State	552.80
5/18/2026 12:00:00 AM	I0129209	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Mileage In-State	136.30
5/18/2026 12:00:00 AM	I0129210	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
5/18/2026 12:00:00 AM	I0129210	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	100.20
5/18/2026 12:00:00 AM	I0129211	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	174.00
5/18/2026 12:00:00 AM	I0129212	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/18/2026 12:00:00 AM	I0129213	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/18/2026 12:00:00 AM	I0129214	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	18.00
5/18/2026 12:00:00 AM	I0129215	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	89.84
5/18/2026 12:00:00 AM	I0129216	Emanate LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,500.00
5/18/2026 12:00:00 AM	I0129217	CORT Business Services Corporation	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	2,009.72
5/18/2026 12:00:00 AM	I0129218	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	429.71
5/18/2026 12:00:00 AM	I0129219	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	394.27
5/18/2026 12:00:00 AM	I0129220	Financial Aid Services, LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	1,250.00
5/18/2026 12:00:00 AM	I0129221	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	17,199.92
5/19/2026 12:00:00 AM	J0019522	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,687.00
5/19/2026 12:00:00 AM	TC000247	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	79.04
5/19/2026 12:00:00 AM	TC000247	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	138.32
5/19/2026 12:00:00 AM	TC000248	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	70.00
5/19/2026 12:00:00 AM	TC000248	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations Out-Of-State	121.02
5/19/2026 12:00:00 AM	TC000248	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Registrations In-State	150.03
5/19/2026 12:00:00 AM	TC000248	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	180.71
5/19/2026 12:00:00 AM	TC000248	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	193.39
5/19/2026 12:00:00 AM	TC000248	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	385.14
5/19/2026 12:00:00 AM	TC000248	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	408.48
5/19/2026 12:00:00 AM	TC000248	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	1,874.24
5/19/2026 12:00:00 AM	TC000248	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	4,049.24
5/20/2026 12:00:00 AM	I0129173	Encore Technology Group LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Computer Hardware/Software	-16,251.35
5/20/2026 12:00:00 AM	I0129174	Encore Technology Group LLC	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Computer Hardware/Software	-18,654.86
5/20/2026 12:00:00 AM	I0129222	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Athletic Bus Rental	16,950.00
5/20/2026 12:00:00 AM	I0129223	Lander University Employee/Student	Designated General Funds	Men's Lacrosse Designated	Student Services	Athletic Bus Rental	314.47
5/20/2026 12:00:00 AM	I0129223	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	2,225.53
5/20/2026 12:00:00 AM	I0129224	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	398.61
5/20/2026 12:00:00 AM	I0129225	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.31
5/20/2026 12:00:00 AM	I0129226	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	251.43
5/20/2026 12:00:00 AM	I0129227	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21.61
5/20/2026 12:00:00 AM	I0129228	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.30
5/20/2026 12:00:00 AM	I0129228	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	181.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/20/2026 12:00:00 AM	10129228	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,213.20
5/20/2026 12:00:00 AM	10129229	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.18
5/20/2026 12:00:00 AM	10129229	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	99.34
5/20/2026 12:00:00 AM	10129229	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	689.10
5/20/2026 12:00:00 AM	10129230	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.10
5/20/2026 12:00:00 AM	10129230	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	57.56
5/20/2026 12:00:00 AM	10129230	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	398.20
5/20/2026 12:00:00 AM	10129231	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.10
5/20/2026 12:00:00 AM	10129231	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	56.92
5/20/2026 12:00:00 AM	10129231	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	393.60
5/20/2026 12:00:00 AM	10129232	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	168.54
5/20/2026 12:00:00 AM	10129232	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	270.94
5/20/2026 12:00:00 AM	10129232	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,813.50
5/20/2026 12:00:00 AM	10129233	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.76
5/20/2026 12:00:00 AM	10129233	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	136.31
5/20/2026 12:00:00 AM	10129233	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	912.40
5/20/2026 12:00:00 AM	10129234	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	361.61
5/20/2026 12:00:00 AM	10129235	Ware, Kristan Ann.	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Officials	400.00
5/20/2026 12:00:00 AM	10129236	Gulf South Conference Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Officials	1,093.10
5/20/2026 12:00:00 AM	10129237	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	91.53
5/20/2026 12:00:00 AM	10129238	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Meals Out-Of-State	140.00
5/20/2026 12:00:00 AM	10129238	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Other Transport Costs Out-Of-S	156.90
5/20/2026 12:00:00 AM	10129238	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Mileage Out-Of-State	235.63
5/20/2026 12:00:00 AM	10129239	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	101.50
5/20/2026 12:00:00 AM	10129240	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	134.85
5/20/2026 12:00:00 AM	10129241	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Non-State Student Travel	20.98
5/20/2026 12:00:00 AM	10129242	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	84.54
5/20/2026 12:00:00 AM	10129243	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
5/20/2026 12:00:00 AM	10129244	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	56.12
5/20/2026 12:00:00 AM	10129245	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	1,927.34
5/20/2026 12:00:00 AM	10129246	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	446.02
5/20/2026 12:00:00 AM	10129247	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	91.93
5/20/2026 12:00:00 AM	10129248	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	41.76
5/20/2026 12:00:00 AM	10129249	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	450.66
5/20/2026 12:00:00 AM	10129250	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	70.76
5/20/2026 12:00:00 AM	10129251	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	105.49
5/20/2026 12:00:00 AM	10129252	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	113.10
5/20/2026 12:00:00 AM	10129254	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	15.68
5/20/2026 12:00:00 AM	10129255	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	40.06
5/20/2026 12:00:00 AM	10129256	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	119.90
5/20/2026 12:00:00 AM	10129257	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	73.79
5/20/2026 12:00:00 AM	10129258	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	136.64
5/20/2026 12:00:00 AM	10129259	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,401.70
5/20/2026 12:00:00 AM	10129260	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.13
5/20/2026 12:00:00 AM	10129260	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	132.22
5/20/2026 12:00:00 AM	10129260	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	885.00
5/20/2026 12:00:00 AM	10129261	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	164.56
5/20/2026 12:00:00 AM	10129262	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.14
5/20/2026 12:00:00 AM	10129263	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-14.23
5/20/2026 12:00:00 AM	10129264	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	286.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/20/2026 12:00:00 AM	I0129265	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-23.15
5/20/2026 12:00:00 AM	I0129266	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-66.30
5/20/2026 12:00:00 AM	I0129267	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	165.28
5/20/2026 12:00:00 AM	I0129267	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,662.40
5/20/2026 12:00:00 AM	I0129268	Lander University Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	300.00
5/20/2026 12:00:00 AM	I0129269	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Registrations Out-Of-State	999.00
5/20/2026 12:00:00 AM	I0129270	Calvert, Charles Scott.	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	300.00
5/20/2026 12:00:00 AM	I0129271	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	114.00
5/21/2026 12:00:00 AM	I0129272	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129273	Carlson, Alex	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129274	Bowers, Alison A..	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129275	Amann, Andrea Benton.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129276	Cook, Angela Cartledge.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129277	Williams, Anna N.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129278	Harper, Ashley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129279	Adams, Ashli P..	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129280	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129281	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/21/2026 12:00:00 AM	I0129282	Drake, Betsy Leona.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129283	Nickles, Bradley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/21/2026 12:00:00 AM	I0129284	Pendley, Brandy Simpson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129285	Cisson, Brenda C..	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129286	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129287	Johnson, Carrie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129288	Downs, Charlsie C..	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/21/2026 12:00:00 AM	I0129289	Johnson, Chelsea	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129290	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129291	Sorrow, Daniel Ethan.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129292	Hayes, Danielle	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129293	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129294	Grubbs, Deanna Catoe.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129295	Babb, Debra Lynn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/21/2026 12:00:00 AM	I0129296	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129297	Mealing, Franquia	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129298	Rice, Gregory Allen.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129299	Williams, Haley	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129300	Coggins, Heather Sherer.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129301	Mincey, Heather	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129302	Gambrell, Holly Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129303	Green, Jessie Parker.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129304	Bagwell, Joey Bryant.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129305	Price, Joyce Marie.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129306	Smith, Joy	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129307	Bentley, Kaitlin	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129308	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129309	Thomas, Kathryn Mummert.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129310	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129311	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129312	Latham, Keri	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129313	Twitty, Krista Elizabeth.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/21/2026 12:00:00 AM	I0129314	Arther, Kristen Johnson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129315	Coartney, Kristen	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129316	White, Kristine	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129317	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129318	Adams, Lander Henderson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129319	Abney, Lauren K.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129320	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	605.97
5/21/2026 12:00:00 AM	I0129321	Joplin, Lauren	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129322	Bradberry, Laurie Michelle.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129323	Edwards, Bonnie Leann.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129324	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129325	Brown, Loir-Anne	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129326	McClellan, Luanne	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129327	Dodson, Meredith	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129328	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	39,266.41
5/21/2026 12:00:00 AM	I0129329	Bates, Michaela Nicole.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129330	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129331	Patterson, Frances Michelle.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129332	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129333	Haring, Olivia Teresa.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129334	Hester, Patti Wood.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129335	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129336	Cotten, Paul Curtis.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129337	Vinzant, William	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129338	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129339	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129340	Wojtkowski, Sara R.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129341	Johnson, Shannon Michelle.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129342	Swift, Sharon	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	76.00
5/21/2026 12:00:00 AM	I0129343	Timmons, Frances Shaye.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129344	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Subscription-Based IT Arrangem	51,464.94
5/21/2026 12:00:00 AM	I0129345	Piontek, Shelby Anderson.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129346	Driggers, Sierra Chase.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129347	Carter, Stephanie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129348	Humphries, Stephanie F.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129349	Ramirez, Stephanie	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129350	Wardlaw, Erin	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129351	Dubose, Thomas Alexander.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	65.00
5/21/2026 12:00:00 AM	I0129352	Lander University Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129353	Taylor, Vanessa Ankuta.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129354	Davis, Amanda Strawhorn.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
5/21/2026 12:00:00 AM	I0129355	United Rentals North America Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Machinery, equip., & other	15,499.00
5/21/2026 12:00:00 AM	I0129356	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,425.23
5/21/2026 12:00:00 AM	I0129357	Aramark	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	422.66
5/21/2026 12:00:00 AM	I0129358	Lander University Employee/Student	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	239.30
5/21/2026 12:00:00 AM	I0129359	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	118.90
5/21/2026 12:00:00 AM	I0129360	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	565.65
5/21/2026 12:00:00 AM	I0129361	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	862.37
5/21/2026 12:00:00 AM	I0129363	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.97
5/21/2026 12:00:00 AM	I0129364	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.97

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/26/2026 12:00:00 AM	I0129365	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	22,922.93
5/26/2026 12:00:00 AM	I0129366	Greenwood Chamber Of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Community Engagement	2,625.00
5/26/2026 12:00:00 AM	I0129367	Mike's Pool Service and Maintenance	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,020.00
5/26/2026 12:00:00 AM	I0129368	Innosonian American LLC	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Contractual Services	1,669.20
5/26/2026 12:00:00 AM	I0129368	Innosonian American LLC	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Machinery, equip., & other	82,390.00
5/26/2026 12:00:00 AM	I0129369	Peritus Engineers & Assoc	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	9,250.00
5/26/2026 12:00:00 AM	I0129370	Peritus Engineers & Assoc	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	1,800.00
5/26/2026 12:00:00 AM	I0129371	Kenneth B Simmons Associates LLC	Unexpended Plant	Willson St. Pedestrian Spine	Operations and Maintenance	Contractual Services	31,235.05
5/26/2026 12:00:00 AM	I0129372	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,098.27
5/26/2026 12:00:00 AM	I0129373	Advanced Video Inc	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Computer Hardware/Software	29,530.18
5/26/2026 12:00:00 AM	I0129374	Apple Employment Services dba Apple	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,400.00
5/26/2026 12:00:00 AM	I0129375	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,400.00
5/26/2026 12:00:00 AM	I0129376	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,400.00
5/26/2026 12:00:00 AM	I0129377	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	543.80
5/26/2026 12:00:00 AM	I0129378	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	464.95
5/26/2026 12:00:00 AM	I0129379	Apple Employment Services dba Apple	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,400.00
5/27/2026 12:00:00 AM	F0063737	Winthrop Stipendcheck	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	-116.69
5/27/2026 12:00:00 AM	I0129380	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	384.41
5/27/2026 12:00:00 AM	I0129380	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	568.21
5/27/2026 12:00:00 AM	I0129388	Lander University Student	Restricted Federal Pass-Thru	SC INBRE Grant	Research	Contractual Services	900.00
5/27/2026 12:00:00 AM	I0129389	Lander University Student	Restricted Federal Pass-Thru	SC INBRE Grant	Research	Contractual Services	900.00
5/27/2026 12:00:00 AM	I0129390	Lander University Student	Restricted Federal Pass-Thru	SC INBRE Grant	Research	Contractual Services	900.00
5/27/2026 12:00:00 AM	I0129391	Lander University Student	Restricted Federal Pass-Thru	SC INBRE Grant	Research	Contractual Services	900.00
5/27/2026 12:00:00 AM	I0129392	Lander University Student	Restricted Federal Pass-Thru	SC INBRE Grant	Research	Contractual Services	900.00
5/27/2026 12:00:00 AM	I0129393	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	52.05
5/27/2026 12:00:00 AM	I0129394	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	188.00
5/27/2026 12:00:00 AM	I0129395	Clemson University	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Dues/Memberships	500.00
5/27/2026 12:00:00 AM	I0129396	National Health Care	Designated General Funds	Coll of Business Designated	Instruction	Dues/Memberships	500.00
5/27/2026 12:00:00 AM	I0129397	Orija, Morohunkeji	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	97.47
5/27/2026 12:00:00 AM	I0129398	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	126.44
5/27/2026 12:00:00 AM	I0129399	Lander University Employee/Student	Designated General Funds	Coll of Education Designated	Instruction	Clinical Travel	200.68
5/27/2026 12:00:00 AM	I0129400	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	181.90
5/27/2026 12:00:00 AM	I0129401	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	116.78
5/27/2026 12:00:00 AM	I0129402	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	305.24
5/27/2026 12:00:00 AM	I0129403	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	672.00
5/27/2026 12:00:00 AM	I0129404	Leszczynski, Mateusz	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,126.81
5/27/2026 12:00:00 AM	I0129405	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	145.00
5/27/2026 12:00:00 AM	I0129406	Petty Cash Slips	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	14.34
5/27/2026 12:00:00 AM	I0129406	Petty Cash Slips	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	14.95
5/27/2026 12:00:00 AM	I0129406	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	16.05
5/27/2026 12:00:00 AM	I0129406	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	17.88
5/27/2026 12:00:00 AM	I0129406	Petty Cash Slips	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	31.56
5/27/2026 12:00:00 AM	I0129406	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	53.58
5/27/2026 12:00:00 AM	I0129407	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Lodging In-State	411.98
5/27/2026 12:00:00 AM	I0129408	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	55.97
5/27/2026 12:00:00 AM	I0129409	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	18.00
5/27/2026 12:00:00 AM	I0129409	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	111.36
5/27/2026 12:00:00 AM	I0129410	Stevenson, Nicholas	Unrestricted Current Funds	LU Forum	Student Services	Administrative Supplies	200.00
5/27/2026 12:00:00 AM	I0129411	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	91.35
5/27/2026 12:00:00 AM	I0129412	Leszczynski, Mateusz	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	160.82

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/27/2026 12:00:00 AM	I0129413	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	693.00
5/27/2026 12:00:00 AM	I0129413	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	930.00
5/27/2026 12:00:00 AM	I0129414	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	625.50
5/27/2026 12:00:00 AM	I0129415	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	294.25
5/28/2026 12:00:00 AM	I0129403	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	-336.00
5/28/2026 12:00:00 AM	I0129416	Southern Association of Colleges &	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	12,077.00
5/28/2026 12:00:00 AM	I0129417	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	475.20
5/28/2026 12:00:00 AM	I0129418	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,420.00
5/28/2026 12:00:00 AM	I0129419	4Imprint Inc	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Administrative Supplies	2,325.89
5/28/2026 12:00:00 AM	I0129420	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	199.35
5/28/2026 12:00:00 AM	I0129421	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	906.29
5/28/2026 12:00:00 AM	I0129422	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	906.29
5/28/2026 12:00:00 AM	I0129423	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	906.29
5/28/2026 12:00:00 AM	I0129424	Reads Uniforms Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Police Uniforms	19.24
5/28/2026 12:00:00 AM	I0129425	Aramark	Designated General Funds	Graduation	Student Services	Administrative Supplies	301.00
5/28/2026 12:00:00 AM	I0129426	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.24
5/28/2026 12:00:00 AM	I0129427	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	648.28
5/28/2026 12:00:00 AM	I0129428	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	352.31
5/28/2026 12:00:00 AM	I0129429	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	947.98
5/28/2026 12:00:00 AM	I0129430	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	26.16
5/28/2026 12:00:00 AM	I0129431	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	39.11
5/28/2026 12:00:00 AM	I0129432	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	26.97
5/28/2026 12:00:00 AM	I0129433	Ellucian Company L P	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,673.00
5/28/2026 12:00:00 AM	I0129434	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Administrative Supplies	108.34
5/28/2026 12:00:00 AM	I0129435	Henry Schein Inc	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	188.32
5/28/2026 12:00:00 AM	I0129436	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	1,087.23
5/28/2026 12:00:00 AM	I0129437	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	75.70
5/28/2026 12:00:00 AM	I0129438	Henry Schein Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	480.75
5/28/2026 12:00:00 AM	I0129439	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	547.82
5/28/2026 12:00:00 AM	I0129440	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	506.60
5/28/2026 12:00:00 AM	J0019553	Transfer frm COB fee pool	Designated General Funds	Business Fee Pool	Instruction	Administrative Supplies	-125.00
5/28/2026 12:00:00 AM	J0019553	Transfer frm COB fee pool	Designated General Funds	Media & Design Fee Pool	Instruction	Administrative Supplies	125.00
5/28/2026 12:00:00 AM	J0019554	Moving AMZ purchase frm 210200	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	-133.96
5/28/2026 12:00:00 AM	J0019554	Moving AMZ purchase frm 210200	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	133.96
5/28/2026 12:00:00 AM	J0019555	Move frm 210305	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-532.86
5/28/2026 12:00:00 AM	J0019555	Move frm 210305	Designated General Funds	Applied Computer Fee Pool	Instruction	Administrative Supplies	532.86
5/28/2026 12:00:00 AM	J0019556	To record May garbage charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
5/28/2026 12:00:00 AM	J0019556	To record May garbage charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,373.94
5/28/2026 12:00:00 AM	J0019556	To record May garbage charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,756.62
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Administrative Supplies	0.22
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Internal Expenses	3.19
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	6.61
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	8.06
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Designated General Funds	Graduation	Student Services	Administrative Supplies	31.40
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	52.16
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Unrestricted Current Funds	Athletic Director	Student Services	Internal Expenses	66.20
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	94.47
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	115.15
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Designated General Funds	Graduation	Student Services	Internal Expenses	548.55
5/31/2026 12:00:00 AM	J0019572	To record bookstore charges for May	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Internal Expenses	745.14