

Lander University Transparency Report
Fiscal Year: 2027 Posting Period: 01

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2026 12:00:00 AM	I0129986	Destination Powersports Inc	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	2,830.53
7/1/2026 12:00:00 AM	J0019770	DRS Svs AP FY26	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	-14,817.50
7/1/2026 12:00:00 AM	J0019783	FY26 AP Cherry Bekaert	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-8,400.00
7/6/2026 12:00:00 AM	I0129993	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	44,540.67
7/6/2026 12:00:00 AM	I0129994	Beacon Technologies, Inc.	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	824.00
7/7/2026 12:00:00 AM	I0129998	Leadership South Carolina	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	4,950.00
7/7/2026 12:00:00 AM	I0129999	NGWeb Solutions, LLC dba Next Gen W	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	8,351.81
7/7/2026 12:00:00 AM	I0130011	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	188.00
7/7/2026 12:00:00 AM	I0130012	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Registrations In-State	245.00
7/8/2026 12:00:00 AM	F0063978	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,500.00
7/8/2026 12:00:00 AM	F0063979	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-6,000.00
7/8/2026 12:00:00 AM	F0063980	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-10,500.00
7/8/2026 12:00:00 AM	F0063981	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-6,000.00
7/8/2026 12:00:00 AM	F0063982	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-6,000.00
7/8/2026 12:00:00 AM	F0063983	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-7,500.00
7/8/2026 12:00:00 AM	F0063984	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-7,500.00
7/8/2026 12:00:00 AM	F0063985	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-21,000.00
7/8/2026 12:00:00 AM	F0063986	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-22,500.00
7/8/2026 12:00:00 AM	F0063988	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-6,000.00
7/8/2026 12:00:00 AM	F0063989	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,500.00
7/8/2026 12:00:00 AM	F0063990	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-31,500.00
7/8/2026 12:00:00 AM	F0063991	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-7,500.00
7/8/2026 12:00:00 AM	F0063994	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,500.00
7/8/2026 12:00:00 AM	I0129987	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	93.03
7/8/2026 12:00:00 AM	I0130018	Burdette Engineering Inc	Unexpended Plant	Grier/CC Fire Sprinkler Reno	Operations and Maintenance	Contractual Services	3,271.05
7/8/2026 12:00:00 AM	I0130019	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,000.00
7/8/2026 12:00:00 AM	I0130021	Apple Employment Services dba Apple	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,400.00
7/8/2026 12:00:00 AM	I0130022	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,400.00
7/8/2026 12:00:00 AM	I0130023	Northland Cable TV - Vyve	Unrestricted Current Funds	Internet & Related Services	Institutional Support	Telephone	171.31
7/8/2026 12:00:00 AM	I0130037	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	1,000.00
7/8/2026 12:00:00 AM	I0130038	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	2,155.00
7/8/2026 12:00:00 AM	I0130039	Radium Architecture, Inc	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	2,150.00
7/9/2026 12:00:00 AM	F0064009	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,500.00
7/9/2026 12:00:00 AM	F0064011	ProSourcerefund26	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-285.41
7/9/2026 12:00:00 AM	F0064011	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Rental Car In-State	-170.95
7/9/2026 12:00:00 AM	I0130043	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	7,725.00
7/9/2026 12:00:00 AM	I0130044	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	3,819.90
7/9/2026 12:00:00 AM	I0130045	Best Life Wellness LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
7/9/2026 12:00:00 AM	I0130046	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,680.32
7/9/2026 12:00:00 AM	I0130050	A3 Communications, Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	9,963.00
7/9/2026 12:00:00 AM	I0130050	A3 Communications, Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Non-Capital Equipment	19,078.74
7/9/2026 12:00:00 AM	I0130051	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	48.58
7/9/2026 12:00:00 AM	I0130052	A3 Communications, Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,107.00
7/9/2026 12:00:00 AM	I0130053	J.M. Cope, Inc	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	98,642.96
7/9/2026 12:00:00 AM	I0130054	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	7,811.88
7/9/2026 12:00:00 AM	J0019712	To Record Retainage Payable	Investment in Plant	Investment in Plant	Operations and Maintenance	Contractual Services	-88,155.59
7/13/2026 12:00:00 AM	F0064028	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,870.24
7/13/2026 12:00:00 AM	F0064028	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,500.00
7/13/2026 12:00:00 AM	I0130060	Foundation for a Greater Greenwood	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Dues/Memberships	10,000.00
7/13/2026 12:00:00 AM	I0130061	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	1,044.04

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/13/2026 12:00:00 AM	I0130063	Lander University Student	Unrestricted Current Funds	Study Abroad	Instruction	Non-State Student Travel	1,318.33
7/14/2026 12:00:00 AM	F0064035	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,500.00
7/14/2026 12:00:00 AM	I0130076	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	4,415.00
7/14/2026 12:00:00 AM	I0130077	Mike's Pool Service and Maintenance	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,025.00
7/15/2026 12:00:00 AM	F0064040	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,000.00
7/15/2026 12:00:00 AM	I0130087	NCAA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	900.00
7/15/2026 12:00:00 AM	I0130088	Bearcat Village, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2.00
7/15/2026 12:00:00 AM	I0130089	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	7.00
7/15/2026 12:00:00 AM	I0130090	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	19.00
7/15/2026 12:00:00 AM	I0130091	National Field Hockey Coaches Assoc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	250.00
7/15/2026 12:00:00 AM	I0130092	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Men's Tennis	Student Services	Dues/Memberships	290.00
7/15/2026 12:00:00 AM	I0130093	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	290.00
7/15/2026 12:00:00 AM	I0130094	Rotary Club of Emerald City	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	145.00
7/15/2026 12:00:00 AM	I0130095	Peach Belt Conference	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	300.00
7/15/2026 12:00:00 AM	I0130102	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging Out-Of-State	1,044.04
7/15/2026 12:00:00 AM	I0130106	FabriClean Supply of Mid Atlantic,	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	-831.29
7/15/2026 12:00:00 AM	I0130112	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	460.50
7/15/2026 12:00:00 AM	I0130113	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,349.90
7/15/2026 12:00:00 AM	I0130130	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Computer Hardware/Software	348.24
7/15/2026 12:00:00 AM	I0130136	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Administrative Supplies	-74.90
7/15/2026 12:00:00 AM	I0130147	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	219.98
7/15/2026 12:00:00 AM	J0019755	Herald Prepaid Invoice	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Furniture	2,743.60
7/16/2026 12:00:00 AM	F0064049	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,500.00
7/16/2026 12:00:00 AM	I0130148	Lander RWS Properties LLC	Auxiliary Funds	Auxiliary Fee	Auxiliary	Lease of Property	597,374.25
7/16/2026 12:00:00 AM	J0019758	Worldpay June	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
7/16/2026 12:00:00 AM	J0019762	To record FY26 AP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	-115,179.84
7/16/2026 12:00:00 AM	J0019762	To record FY26 AP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Non-Capital Equipment	-19,078.74
7/16/2026 12:00:00 AM	J0019762	To record FY26 AP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	-14,225.00
7/16/2026 12:00:00 AM	J0019762	To record FY26 AP	Unexpended Plant	Grier/CC Fire Sprinkler Reno	Operations and Maintenance	Contractual Services	-3,271.05
7/16/2026 12:00:00 AM	J0019762	To record FY26 AP	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-2,830.53
7/16/2026 12:00:00 AM	J0019762	To record FY26 AP	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	-1,680.32
7/16/2026 12:00:00 AM	J0019762	To record FY26 AP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-1,400.00
7/16/2026 12:00:00 AM	J0019762	To record FY26 AP	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	-1,400.00
7/16/2026 12:00:00 AM	J0019762	To record FY26 AP	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	-93.03
7/16/2026 12:00:00 AM	J0019764	Nursing Blg May/June JM Cope Inv	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	-907,181.62
7/20/2026 12:00:00 AM	F0064068	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,000.00
7/20/2026 12:00:00 AM	I0130149	Blackboard Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	23,954.20
7/20/2026 12:00:00 AM	I0130150	Stanley Avenue Duplex LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	24,000.00
7/20/2026 12:00:00 AM	I0130151	Lander RWS Properties LLC	Auxiliary Funds	Auxiliary Fee	Auxiliary	Lease of Property	176,772.00
7/20/2026 12:00:00 AM	I0130152	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	65,620.00
7/20/2026 12:00:00 AM	I0130153	Trackman Inc,	Unrestricted Current Funds	Men's Baseball	Student Services	Contractual Services	7,500.00
7/20/2026 12:00:00 AM	I0130154	Acushnet Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	649.70
7/20/2026 12:00:00 AM	I0130155	Acushnet Company	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	299.60
7/20/2026 12:00:00 AM	I0130156	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	640.00
7/20/2026 12:00:00 AM	I0130157	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	1,250.00
7/20/2026 12:00:00 AM	I0130158	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,250.00
7/20/2026 12:00:00 AM	I0130159	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Lease of Property	98,046.40
7/20/2026 12:00:00 AM	I0130159	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	814,445.13
7/20/2026 12:00:00 AM	I0130160	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	5,157.00
7/21/2026 12:00:00 AM	F0064074	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,500.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/21/2026 12:00:00 AM	I0130161	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	18,116.00
7/21/2026 12:00:00 AM	I0130162	Cherry Bekaert LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	8,400.00
7/21/2026 12:00:00 AM	I0130163	Branham Phillips	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	2,475.00
7/21/2026 12:00:00 AM	I0130164	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	106,350.00
7/21/2026 12:00:00 AM	I0130165	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,800.00
7/21/2026 12:00:00 AM	I0130166	Nathan Liverman dba Nate's Home Ser	Unexpended Plant	E & G Bathroom Repair	Operations and Maintenance	Contractual Services	9,841.81
7/21/2026 12:00:00 AM	I0130167	Howard Industries, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Computer Hardware/Software	4,384.86
7/21/2026 12:00:00 AM	I0130168	Howard Industries, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Computer Hardware/Software	466.52
7/21/2026 12:00:00 AM	I0130169	Howard Industries, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Computer Hardware/Software	496.48
7/21/2026 12:00:00 AM	I0130170	Northland Cable TV - Vyve	Unrestricted Current Funds	Internet & Related Services	Institutional Support	Telephone	181.90
7/21/2026 12:00:00 AM	I0130171	Brightspeed	Unrestricted Current Funds	Telecommunication Services	Academic Support	Internet Band Width	120.16
7/21/2026 12:00:00 AM	I0130172	Cooper Carry, Inc	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	9,000.00
7/21/2026 12:00:00 AM	I0130173	Cooper Carry, Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,800.00
7/21/2026 12:00:00 AM	I0130174	SC Telecommunications Group Holding	Unrestricted Current Funds	Telecommunication Services	Academic Support	Telephone	303.55
7/21/2026 12:00:00 AM	I0130175	Greenwood Chamber Of Commerce	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	500.00
7/21/2026 12:00:00 AM	I0130176	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	267.18
7/21/2026 12:00:00 AM	I0130176	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,335.90
7/21/2026 12:00:00 AM	J0019775	To record June garbage charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	472.88
7/21/2026 12:00:00 AM	J0019775	To record June garbage charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,492.54
7/21/2026 12:00:00 AM	J0019775	To record June garbage charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,522.08
7/22/2026 12:00:00 AM	F0064085	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,500.00
7/22/2026 12:00:00 AM	I0130177	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,453.47
7/22/2026 12:00:00 AM	I0130178	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,714.06
7/22/2026 12:00:00 AM	I0130179	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,729.66
7/22/2026 12:00:00 AM	I0130180	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	1,538.66
7/22/2026 12:00:00 AM	I0130181	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Uniforms/Other	5,307.20
7/22/2026 12:00:00 AM	I0130182	First Team Sports Center	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	186.18
7/22/2026 12:00:00 AM	I0130183	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	231.00
7/22/2026 12:00:00 AM	I0130183	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,217.50
7/22/2026 12:00:00 AM	I0130184	David Shane Duncan	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	4,708.00
7/22/2026 12:00:00 AM	I0130185	Echo360 Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	42,315.00
7/22/2026 12:00:00 AM	I0130186	Anthology, Inc. of NY	Unrestricted Current Funds	Institutional Software	Institutional Support	Contractual Services	106,028.66
7/22/2026 12:00:00 AM	TC000261	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	125.33
7/22/2026 12:00:00 AM	TC000261	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	276.82
7/22/2026 12:00:00 AM	TC000261	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	276.83
7/23/2026 12:00:00 AM	F0064093	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,000.00
7/23/2026 12:00:00 AM	I0130187	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
7/23/2026 12:00:00 AM	I0130188	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,400.00
7/23/2026 12:00:00 AM	I0130189	Apple Employment Services dba Apple	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,050.00
7/23/2026 12:00:00 AM	I0130190	Apple Employment Services dba Apple	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,400.00
7/23/2026 12:00:00 AM	I0130191	Apple Employment Services dba Apple	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	274.73
7/23/2026 12:00:00 AM	I0130192	Apple Employment Services dba Apple	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,207.50
7/23/2026 12:00:00 AM	I0130193	Apple Employment Services dba Apple	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	917.70
7/23/2026 12:00:00 AM	I0130194	Apple Employment Services dba Apple	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,207.50
7/23/2026 12:00:00 AM	I0130196	Brightspeed	Unrestricted Current Funds	Telecommunication Services	Academic Support	Internet Band Width	72.64
7/23/2026 12:00:00 AM	I0130197	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.80
7/23/2026 12:00:00 AM	I0130198	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.58
7/23/2026 12:00:00 AM	I0130198	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,057.20
7/23/2026 12:00:00 AM	I0130199	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	599.15
7/23/2026 12:00:00 AM	I0130200	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	541.20

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7/23/2026 12:00:00 AM	I0130201	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-115.00
7/23/2026 12:00:00 AM	I0130202	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	81.65
7/23/2026 12:00:00 AM	I0130202	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	896.00
7/23/2026 12:00:00 AM	I0130203	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	44.87
7/23/2026 12:00:00 AM	I0130203	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	461.00
7/23/2026 12:00:00 AM	I0130204	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.30
7/23/2026 12:00:00 AM	I0130204	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,058.00
7/23/2026 12:00:00 AM	I0130205	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.30
7/23/2026 12:00:00 AM	I0130205	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,022.00
7/23/2026 12:00:00 AM	I0130206	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.30
7/23/2026 12:00:00 AM	I0130206	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	932.00
7/23/2026 12:00:00 AM	I0130207	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	15.92
7/23/2026 12:00:00 AM	I0130208	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	129.43
7/23/2026 12:00:00 AM	I0130209	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	122.37
7/23/2026 12:00:00 AM	I0130210	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	77.66
7/23/2026 12:00:00 AM	I0130211	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,594.69
7/23/2026 12:00:00 AM	I0130212	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	33.35
7/23/2026 12:00:00 AM	I0130213	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	123.14
7/23/2026 12:00:00 AM	I0130214	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	121.83
7/23/2026 12:00:00 AM	I0130215	Roger Cleveland Golf Company Inc db	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	727.51
7/23/2026 12:00:00 AM	I0130216	Spiideo AB	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	850.00
7/23/2026 12:00:00 AM	I0130217	Frame It Up	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	275.00
7/23/2026 12:00:00 AM	I0130218	City of Greenwood	Auxiliary Funds	Housing	Auxiliary	Contractual Services	100.00
7/23/2026 12:00:00 AM	I0130219	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,795.00
7/23/2026 12:00:00 AM	I0130220	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	867.06
7/23/2026 12:00:00 AM	I0130221	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
7/23/2026 12:00:00 AM	I0130221	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	57.91
7/23/2026 12:00:00 AM	I0130222	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Registrations Out-Of-State	2,775.00
7/23/2026 12:00:00 AM	I0130222	Lander University Employee/Student	Student Activities Funds	CARE Team	Student Services	Registrations Out-Of-State	2,775.00
7/23/2026 12:00:00 AM	I0130223	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	4,820.00
7/23/2026 12:00:00 AM	I0130224	Alfred Williams & Co	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Furniture	285,902.43
7/23/2026 12:00:00 AM	I0130225	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
7/23/2026 12:00:00 AM	I0130226	Aramark	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	179.31
7/23/2026 12:00:00 AM	I0130227	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	95.00
7/23/2026 12:00:00 AM	I0130227	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	551.16
7/23/2026 12:00:00 AM	I0130228	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	63.84
7/23/2026 12:00:00 AM	I0130229	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	175.50
7/23/2026 12:00:00 AM	I0130230	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.68
7/23/2026 12:00:00 AM	I0130231	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.59
7/23/2026 12:00:00 AM	I0130232	Herald Office Supply Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Administrative Supplies	2,713.86
7/23/2026 12:00:00 AM	J0019792	CC allocation error	Unrestricted Current Funds	President's Grants	Academic Support	Intangibles	-1,500.00
7/23/2026 12:00:00 AM	J0019792	CC allocation error	Unrestricted Current Funds	President's Grants	Academic Support	Dues/Memberships	1,500.00
7/23/2026 12:00:00 AM	J0019794	Prepaid FY26	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Contractual Services	823.00
7/23/2026 12:00:00 AM	J0019797	FY26 AP	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	-9,000.00
7/23/2026 12:00:00 AM	J0019797	FY26 AP	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-7,453.47
7/23/2026 12:00:00 AM	J0019797	FY26 AP	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	-4,800.00
7/23/2026 12:00:00 AM	J0019804	Duke AP June	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	-2,218.39
7/23/2026 12:00:00 AM	J0019807	FY26 AP Mike's Pool Svc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-1,025.00
7/27/2026 12:00:00 AM	F0064102	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,000.00
7/27/2026 12:00:00 AM	I0130233	Herald Office Supply Inc.	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Furniture	122,068.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/27/2026 12:00:00 AM	I0130234	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,920.48
7/27/2026 12:00:00 AM	I0130235	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	200.97
7/27/2026 12:00:00 AM	I0130236	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,664.00
7/27/2026 12:00:00 AM	I0130236	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	5,038.00
7/27/2026 12:00:00 AM	I0130237	Integrity Blinds and Shutters, Inc	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Administrative Supplies	10,646.35
7/27/2026 12:00:00 AM	I0130238	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,664.00
7/27/2026 12:00:00 AM	I0130238	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	5,496.00
7/27/2026 12:00:00 AM	I0130239	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,832.00
7/27/2026 12:00:00 AM	I0130239	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,832.00
7/27/2026 12:00:00 AM	I0130240	3AM Technologies, LLC	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Contractual Services	2,300.00
7/27/2026 12:00:00 AM	I0130240	3AM Technologies, LLC	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Machinery, equip., & other	29,318.00
7/27/2026 12:00:00 AM	I0130241	Emma, Inc.	Designated General Funds	Online Support	Academic Support	Subscription-Based IT Arrangem	10,303.03
7/27/2026 12:00:00 AM	J0019812	To record FY26 AP	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	-2,125.20
7/27/2026 12:00:00 AM	J0019812	To record FY26 AP	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-2,121.45
7/27/2026 12:00:00 AM	J0019812	To record FY26 AP	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	-1,050.00
7/27/2026 12:00:00 AM	J0019812	To record FY26 AP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	-1,050.00
7/28/2026 12:00:00 AM	F0064114	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,500.00
7/28/2026 12:00:00 AM	I0130242	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	407.85
7/28/2026 12:00:00 AM	I0130243	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	33.99
7/28/2026 12:00:00 AM	I0130244	Data Network Solutions	Restricted State Funds	Lottery Technology FY 25-26	Academic Support	Computer Hardware/Software	22,941.37
7/28/2026 12:00:00 AM	I0130245	A3 Communications, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	2,213.10
7/28/2026 12:00:00 AM	I0130246	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	4,476.30
7/28/2026 12:00:00 AM	I0130247	Ellucian Company L P	Unrestricted Current Funds	Institutional Software	Institutional Support	Intangibles	326,452.87
7/28/2026 12:00:00 AM	I0130248	Ellucian Company L P	Unrestricted Current Funds	Institutional Software	Institutional Support	Intangibles	51,411.00
7/28/2026 12:00:00 AM	I0130249	Sideline Design, Inc.	Unrestricted Current Funds	Sports Information Director	Student Services	Subscription-Based IT Arrangem	1,500.00
7/28/2026 12:00:00 AM	I0130250	CORT Business Services Corporation	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	2,009.72
7/28/2026 12:00:00 AM	I0130251	Fellowship Camp (See L00199449)	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	441.00
7/28/2026 12:00:00 AM	I0130252	SC Telecommunications Group Holding	Unrestricted Current Funds	Internet & Related Services	Institutional Support	Internet Band Width	10,272.42
7/28/2026 12:00:00 AM	I0130253	First Team Sports Center	Designated General Funds	Women's Soccer Designated	Student Services	Administrative Supplies	8,777.21
7/28/2026 12:00:00 AM	I0130254	Entrinsik, Inc	Unrestricted Current Funds	Institutional Software	Institutional Support	Computer Hardware/Software	4,241.31
7/29/2026 12:00:00 AM	I0130255	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	191,927.83
7/29/2026 12:00:00 AM	I0130256	Branham Phillips	Auxiliary Funds	Housing	Auxiliary	Contractual Services	950.00
7/29/2026 12:00:00 AM	I0130257	Crossroads Environmental	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	504.36
7/29/2026 12:00:00 AM	I0130258	Peritus Engineers & Assoc	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	2,000.00
7/29/2026 12:00:00 AM	I0130259	Wilma's Pump & Tank Co Inc.	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	20,000.00
7/29/2026 12:00:00 AM	I0130260	Harris Carpets & Linoleum, Inc. DBA	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	7,805.00
7/29/2026 12:00:00 AM	I0130261	Ferqueron, Luther Lee.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	2,500.00
7/29/2026 12:00:00 AM	I0130269	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	90.50
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	814.68
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,876.31
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,532.35
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,816.61
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,913.97
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	5,731.79
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	6,197.58
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	6,402.04
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	8,264.69
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	15,717.26
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	31,125.14
7/29/2026 12:00:00 AM	I0130270	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	75,320.32

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/29/2026 12:00:00 AM	I0130271	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
7/29/2026 12:00:00 AM	I0130272	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	231,631.06
7/29/2026 12:00:00 AM	I0130273	Moe's Southwest Grill	Auxiliary Funds	Housing	Auxiliary	Contractual Services	710.73
7/29/2026 12:00:00 AM	I0130274	Taco Brothers LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,138.32
7/29/2026 12:00:00 AM	I0130275	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	88.62
7/29/2026 12:00:00 AM	I0130276	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	43.00
7/29/2026 12:00:00 AM	I0130276	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	120.08
7/29/2026 12:00:00 AM	I0130276	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transportation Costs In-	348.84
7/29/2026 12:00:00 AM	I0130277	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	50.00
7/29/2026 12:00:00 AM	I0130277	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	105.00
7/29/2026 12:00:00 AM	I0130277	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	237.12
7/29/2026 12:00:00 AM	I0130277	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	738.03
7/29/2026 12:00:00 AM	I0130278	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	1,465.42
7/29/2026 12:00:00 AM	I0130279	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	892.69
7/29/2026 12:00:00 AM	I0130280	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	354.51
7/29/2026 12:00:00 AM	TC000262	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	10.34
7/29/2026 12:00:00 AM	TC000262	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	87.53
7/29/2026 12:00:00 AM	TC000262	Lander University Employee/Student	Designated General Funds	Men's Cross Country	Student Services	Non-State Student Travel	408.00
7/29/2026 12:00:00 AM	TC000262	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	408.00
7/30/2026 12:00:00 AM	I0130281	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	192,719.80
7/30/2026 12:00:00 AM	I0130282	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	84,349.12
7/30/2026 12:00:00 AM	I0130283	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	77,176.40
7/30/2026 12:00:00 AM	I0130284	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	15,834.39
7/30/2026 12:00:00 AM	I0130285	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,400.00
7/30/2026 12:00:00 AM	I0130286	Apple Employment Services dba Apple	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,400.00
7/30/2026 12:00:00 AM	I0130287	Apple Employment Services dba Apple	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	1,312.58
7/30/2026 12:00:00 AM	I0130288	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
7/30/2026 12:00:00 AM	I0130289	Apple Employment Services dba Apple	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,207.50
7/30/2026 12:00:00 AM	I0130290	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	8.56
7/30/2026 12:00:00 AM	I0130291	Emerald Romac LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	8.56
7/30/2026 12:00:00 AM	I0130292	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	48.73
7/30/2026 12:00:00 AM	I0130293	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	749.48
7/30/2026 12:00:00 AM	I0130294	ACO Medical Supply	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	5,627.89
7/30/2026 12:00:00 AM	I0130295	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	815.70