

Lander University Transparency Report
Fiscal Year: 2027 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/2/2026 12:00:00 AM	I0130296	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	10,522.89
8/3/2026 12:00:00 AM	F0064138	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,000.00
8/3/2026 12:00:00 AM	I0130297	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Subscription-Based IT Arrangem	10,646.68
8/3/2026 12:00:00 AM	I0130298	Lyasis	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	7,840.60
8/3/2026 12:00:00 AM	I0130299	Emerald Romac LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	656.98
8/3/2026 12:00:00 AM	I0130300	4Imprint Inc	Student Activities Funds	Special Programs	Student Services	Contractual Services	615.25
8/3/2026 12:00:00 AM	I0130300	4Imprint Inc	Designated General Funds	Orientation	Student Services	Administrative Supplies	3,984.68
8/3/2026 12:00:00 AM	I0130300	4Imprint Inc	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	4,362.44
8/3/2026 12:00:00 AM	I0130301	Republic Services, Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,496.08
8/3/2026 12:00:00 AM	I0130302	Republic Services, Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,534.09
8/3/2026 12:00:00 AM	I0130303	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	176.46
8/3/2026 12:00:00 AM	I0130304	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	172.98
8/3/2026 12:00:00 AM	I0130305	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,662.23
8/3/2026 12:00:00 AM	I0130306	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	13.91
8/3/2026 12:00:00 AM	I0130307	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	6.95
8/3/2026 12:00:00 AM	I0130308	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,996.88
8/3/2026 12:00:00 AM	I0130309	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,005.60
8/3/2026 12:00:00 AM	I0130310	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	4,360.00
8/3/2026 12:00:00 AM	I0130311	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,662.23
8/3/2026 12:00:00 AM	I0130312	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	176.46
8/3/2026 12:00:00 AM	I0130313	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	27.82
8/3/2026 12:00:00 AM	I0130314	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	4,447.20
8/3/2026 12:00:00 AM	I0130315	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,962.00
8/3/2026 12:00:00 AM	I0130316	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	172.98
8/3/2026 12:00:00 AM	I0130317	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,621.92
8/4/2026 12:00:00 AM	I0130318	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	4,381.80
8/4/2026 12:00:00 AM	I0130319	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,896.60
8/4/2026 12:00:00 AM	I0130320	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,662.23
8/4/2026 12:00:00 AM	I0130322	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	41.73
8/4/2026 12:00:00 AM	I0130323	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	147.24
8/4/2026 12:00:00 AM	I0130324	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	143.76
8/4/2026 12:00:00 AM	I0130325	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	20.86
8/4/2026 12:00:00 AM	I0130326	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,656.80
8/4/2026 12:00:00 AM	I0130327	Fisher Athletic Equipment, INC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Administrative Supplies	3,834.88
8/4/2026 12:00:00 AM	I0130328	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	71.99
8/4/2026 12:00:00 AM	I0130328	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	359.28
8/4/2026 12:00:00 AM	I0130329	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,784.60
8/4/2026 12:00:00 AM	I0130330	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.03
8/4/2026 12:00:00 AM	I0130331	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.89
8/4/2026 12:00:00 AM	I0130332	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	6,615.50
8/4/2026 12:00:00 AM	I0130333	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.82
8/4/2026 12:00:00 AM	I0130333	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	461.00
8/4/2026 12:00:00 AM	I0130334	Vallejo Fence, Painting and More LL	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,305.00
8/4/2026 12:00:00 AM	I0130335	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.82
8/4/2026 12:00:00 AM	I0130335	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	396.75
8/4/2026 12:00:00 AM	I0130336	Verizon Wireless	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Telephone	107.98
8/4/2026 12:00:00 AM	I0130336	Verizon Wireless	Unrestricted Current Funds	Telecommunication Services	Academic Support	Telephone	1,610.70
8/4/2026 12:00:00 AM	I0130337	Food Bank of the Lakelands	Student Activities Funds	Bear Necessities Food Pantry	Student Services	Administrative Supplies	10,000.00
8/4/2026 12:00:00 AM	I0130338	American Montessori Society	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	2,100.00
8/4/2026 12:00:00 AM	I0130339	MACTE Commission	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	1,785.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/4/2026 12:00:00 AM	I0130340	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	77.52
8/4/2026 12:00:00 AM	I0130341	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Candidate Interview Expense	558.25
8/4/2026 12:00:00 AM	I0130342	Cooper Carry, Inc	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	221.73
8/4/2026 12:00:00 AM	I0130343	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,769.86
8/4/2026 12:00:00 AM	I0130344	CenturyLink	Unrestricted Current Funds	Telecommunication Services	Academic Support	Internet Band Width	2,400.63
8/4/2026 12:00:00 AM	I0130345	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,323.65
8/4/2026 12:00:00 AM	I0130346	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	5,288.50
8/4/2026 12:00:00 AM	I0130347	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,620.85
8/4/2026 12:00:00 AM	I0130348	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	234.00
8/4/2026 12:00:00 AM	I0130349	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	604.80
8/4/2026 12:00:00 AM	I0130350	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	433.20
8/4/2026 12:00:00 AM	I0130351	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	561.20
8/4/2026 12:00:00 AM	I0130352	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	254.15
8/4/2026 12:00:00 AM	I0130353	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	670.30
8/4/2026 12:00:00 AM	I0130354	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	604.80
8/4/2026 12:00:00 AM	I0130355	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	604.80
8/4/2026 12:00:00 AM	I0130356	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	745.20
8/4/2026 12:00:00 AM	I0130357	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	745.20
8/4/2026 12:00:00 AM	I0130358	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/4/2026 12:00:00 AM	I0130359	Sunbelt Rentals Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	5,083.93
8/4/2026 12:00:00 AM	J0019866	Move State of SC pmt to 711070	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	-819,602.13
8/4/2026 12:00:00 AM	J0019866	Move State of SC pmt to 711040	Auxiliary Funds	Housing	Auxiliary	Lease of Property	-98,046.40
8/4/2026 12:00:00 AM	J0019866	Move State of SC pmt from 711200	Auxiliary Funds	Housing	Auxiliary	Insurance	98,046.40
8/4/2026 12:00:00 AM	J0019866	Move State of SC pmt from 711200	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	819,602.13
8/4/2026 12:00:00 AM	TC000263	HOBBO LOBBY #482	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	8.52
8/4/2026 12:00:00 AM	TC000263	WALGREENS #10229	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	14.43
8/4/2026 12:00:00 AM	TC000263	WALGREENS #7446	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	34.64
8/4/2026 12:00:00 AM	TC000263	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	58.38
8/4/2026 12:00:00 AM	TC000263	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	165.01
8/4/2026 12:00:00 AM	TC000263	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	379.36
8/4/2026 12:00:00 AM	TC000263	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	1,972.84
8/5/2026 12:00:00 AM	F0064151	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,500.00
8/5/2026 12:00:00 AM	I0130360	Cronin Data Advisors LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	4,136.30
8/5/2026 12:00:00 AM	I0130361	Tyco Technology GmbH dba Johnson Co	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	4,450.00
8/5/2026 12:00:00 AM	I0130362	National Research Ctr for Coll & Un	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	73,541.10
8/5/2026 12:00:00 AM	I0130364	Tyco Technology GmbH dba Johnson Co	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Buildings & Improvements	70,090.35
8/5/2026 12:00:00 AM	I0130365	Commission on Collegiate Nursing Ed	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	3,626.00
8/5/2026 12:00:00 AM	I0130366	American Association of Colleges of	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	6,234.00
8/5/2026 12:00:00 AM	I0130367	Technolutions, Inc./Slate	Unrestricted Current Funds	Institutional Software	Institutional Support	Subscription-Based IT Arrangem	37,500.00
8/5/2026 12:00:00 AM	I0130368	Palmetto Construction Management LL	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	9,950.00
8/5/2026 12:00:00 AM	I0130369	Heaner Design Group	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	5,720.00
8/5/2026 12:00:00 AM	I0130370	Stephen M Cribbs	Unexpended Plant	E & G Bathroom Repair	Operations and Maintenance	Contractual Services	9,600.00
8/5/2026 12:00:00 AM	I0130371	Burdette Engineering Inc	Unexpended Plant	Grier/CC Fire Sprinkler Reno	Operations and Maintenance	Contractual Services	3,000.00
8/5/2026 12:00:00 AM	I0130372	Presidio Networked Solutions Group,	Unrestricted Current Funds	Information Security	Institutional Support	Computer Hardware/Software	117,274.61
8/5/2026 12:00:00 AM	I0130373	Presidio Networked Solutions Group,	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	10,007.84
8/6/2026 12:00:00 AM	F0064156	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,500.00
8/6/2026 12:00:00 AM	I0130374	Financial Aid Services, LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	1,437.50
8/6/2026 12:00:00 AM	I0130375	Mythics. LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	2,740.08
8/6/2026 12:00:00 AM	I0130376	Beacon Technologies, Inc.	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	824.00
8/6/2026 12:00:00 AM	I0130377	Emanate LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	2,303.11

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/6/2026 12:00:00 AM	I0130378	SC Telecommunications Group Holding	Unrestricted Current Funds	Internet & Related Services	Institutional Support	Internet Band Width	10,272.42
8/6/2026 12:00:00 AM	I0130379	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	945.88
8/6/2026 12:00:00 AM	I0130380	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	411.95
8/6/2026 12:00:00 AM	I0130381	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,994.48
8/6/2026 12:00:00 AM	I0130382	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	43.01
8/6/2026 12:00:00 AM	I0130383	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	146.74
8/6/2026 12:00:00 AM	I0130384	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.50
8/6/2026 12:00:00 AM	I0130385	Sims, Calvin	Designated General Funds	Women's Basketball Designated	Student Services	Officials	210.00
8/6/2026 12:00:00 AM	I0130386	Lawson, Raymond C.	Designated General Funds	Women's Basketball Designated	Student Services	Officials	210.00
8/6/2026 12:00:00 AM	I0130387	Saenz, Emily	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	780.11
8/6/2026 12:00:00 AM	I0130388	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations In-State	75.00
8/6/2026 12:00:00 AM	I0130389	Chick-Fil-A	Auxiliary Funds	Housing	Auxiliary	Contractual Services	610.29
8/6/2026 12:00:00 AM	I0130390	Petty Cash Slips	Unrestricted Current Funds	Budget Office	Institutional Support	Administrative Supplies	20.00
8/6/2026 12:00:00 AM	I0130390	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	21.36
8/6/2026 12:00:00 AM	I0130390	Petty Cash Slips	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	22.02
8/6/2026 12:00:00 AM	I0130390	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	64.17
8/6/2026 12:00:00 AM	I0130391	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	80.00
8/6/2026 12:00:00 AM	I0130392	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	117.80
8/6/2026 12:00:00 AM	I0130392	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	783.00
8/6/2026 12:00:00 AM	I0130393	Zones IT Solutions Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	37,628.09
8/6/2026 12:00:00 AM	I0130394	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,680.56
8/6/2026 12:00:00 AM	I0130395	Brightspeed	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	4,692.27
8/6/2026 12:00:00 AM	I0130396	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	43.48
8/6/2026 12:00:00 AM	I0130397	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,094.10
8/6/2026 12:00:00 AM	I0130398	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Meals Out-Of-State	144.00
8/6/2026 12:00:00 AM	I0130399	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	180.12
8/6/2026 12:00:00 AM	I0130400	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	91.00
8/6/2026 12:00:00 AM	I0130401	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	83.60
8/6/2026 12:00:00 AM	I0130402	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.54
8/6/2026 12:00:00 AM	I0130403	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.63
8/6/2026 12:00:00 AM	J0019872	To record July garbage charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	472.88
8/6/2026 12:00:00 AM	J0019872	To record July garbage charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,492.54
8/6/2026 12:00:00 AM	J0019872	To record July garbage charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,522.08
8/7/2026 12:00:00 AM	F0064163	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-30,000.00
8/7/2026 12:00:00 AM	F0064163	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,603.70
8/7/2026 12:00:00 AM	J0019876	World Pay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
8/10/2026 12:00:00 AM	F0064177	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,500.00
8/10/2026 12:00:00 AM	I0130405	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	70.59
8/10/2026 12:00:00 AM	I0130406	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	300.00
8/10/2026 12:00:00 AM	I0130407	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	5,031.00
8/10/2026 12:00:00 AM	I0130408	Emanate LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,184.95
8/10/2026 12:00:00 AM	I0130409	Beckham, Gregory S.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,787.80
8/10/2026 12:00:00 AM	I0130410	Innova Disc Golf	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	3,611.25
8/10/2026 12:00:00 AM	I0130411	Apple Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Computer Hardware/Software	1,175.93
8/10/2026 12:00:00 AM	I0130412	Mike's Pool Service and Maintenance	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,020.00
8/10/2026 12:00:00 AM	I0130413	Keffer Development Services, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	1,420.40
8/10/2026 12:00:00 AM	I0130414	University Center Greenville	Restricted State Funds	SC Institute on the Prevention	Public Service	Lease of Property	14,422.00
8/10/2026 12:00:00 AM	I0130415	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	176.46
8/10/2026 12:00:00 AM	I0130416	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	17.39
8/10/2026 12:00:00 AM	I0130417	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,662.23

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8/10/2026 12:00:00 AM	I0130418	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	4,545.30
8/10/2026 12:00:00 AM	J0019882	Create Book - Restuccia	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-109.99
8/10/2026 12:00:00 AM	J0019882	Create Book - Rogers	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-105.00
8/10/2026 12:00:00 AM	J0019882	Create Book - Rogers	Restricted State Funds	CREATE Project-2025-2026	Public Service	Internal Expenses	105.00
8/10/2026 12:00:00 AM	J0019882	Create Book - Restuccia	Restricted State Funds	CREATE Project-2025-2026	Public Service	Internal Expenses	109.99
8/11/2026 12:00:00 AM	F0064196	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,000.00
8/11/2026 12:00:00 AM	I0130419	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,787.60
8/11/2026 12:00:00 AM	I0130420	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	4,861.40
8/11/2026 12:00:00 AM	I0130421	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,907.50
8/11/2026 12:00:00 AM	I0130422	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,662.23
8/11/2026 12:00:00 AM	I0130423	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	176.46
8/11/2026 12:00:00 AM	I0130424	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	34.77
8/11/2026 12:00:00 AM	I0130425	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	31.29
8/11/2026 12:00:00 AM	I0130426	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	176.46
8/11/2026 12:00:00 AM	I0130427	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,892.24
8/11/2026 12:00:00 AM	I0130428	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Registrations In-State	1,337.70
8/11/2026 12:00:00 AM	I0130429	TouchNet Information Systems Inc	Unrestricted Current Funds	Institutional Software	Institutional Support	Computer Hardware/Software	1,196.95
8/11/2026 12:00:00 AM	I0130430	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	8,048.28
8/11/2026 12:00:00 AM	I0130431	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,781.54
8/11/2026 12:00:00 AM	I0130432	Brightly Software Inc	Unrestricted Current Funds	Institutional Software	Institutional Support	Subscription-Based IT Arrangem	5,773.09
8/11/2026 12:00:00 AM	I0130433	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.76
8/11/2026 12:00:00 AM	I0130434	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	500.00
8/11/2026 12:00:00 AM	I0130435	WCONLINE INC.	Unrestricted Current Funds	Writing Lab	Instruction	Computer Hardware/Software	716.33
8/11/2026 12:00:00 AM	I0130435	WCONLINE INC.	Unrestricted Current Funds	Student Success Center	Academic Support	Computer Hardware/Software	1,432.67
8/11/2026 12:00:00 AM	I0130436	Tessier, Dale	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	540.00
8/11/2026 12:00:00 AM	I0130437	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Other Transportation Costs In-	26.95
8/11/2026 12:00:00 AM	I0130437	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	121.60
8/11/2026 12:00:00 AM	I0130438	ICS Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Maintenance Supplies	2,276.70
8/11/2026 12:00:00 AM	I0130439	Campbell Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	5,066.64
8/11/2026 12:00:00 AM	I0130440	Heaner Design Group	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	4,718.75
8/11/2026 12:00:00 AM	I0130441	Heaner Design Group	Unexpended Plant	Willson St. Pedestrian Spine	Operations and Maintenance	Contractual Services	6,547.50
8/11/2026 12:00:00 AM	I0130442	Heaner Design Group	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	3,937.50
8/11/2026 12:00:00 AM	I0130443	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	625.00
8/11/2026 12:00:00 AM	I0130444	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	750.00
8/11/2026 12:00:00 AM	I0130445	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	10,000.00
8/12/2026 12:00:00 AM	F0064201	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	13,500.00
8/12/2026 12:00:00 AM	I0130362	National Research Ctr for Coll & Un	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-24,513.70
8/12/2026 12:00:00 AM	I0130446	HUB International Midwest Ltd	Auxiliary Funds	Housing	Auxiliary	Insurance	41,091.96
8/12/2026 12:00:00 AM	I0130447	Crossroads Environmental	Unexpended Plant	Cambridge Hall Renovation & Re	Operations and Maintenance	Contractual Services	7,303.90
8/12/2026 12:00:00 AM	I0130448	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,944.00
8/12/2026 12:00:00 AM	I0130449	Ellis, Angie Bidwell.	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
8/12/2026 12:00:00 AM	I0130450	Beiler, Conrad	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,700.00
8/12/2026 12:00:00 AM	I0130451	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	29,635.00
8/12/2026 12:00:00 AM	I0130452	Howard Industries, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Computer Hardware/Software	2,367.91
8/12/2026 12:00:00 AM	I0130453	Howard Industries, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Computer Hardware/Software	496.48
8/12/2026 12:00:00 AM	I0130454	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	1,680.00
8/13/2026 12:00:00 AM	CR000337	Credit Record	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-2,020.02
8/13/2026 12:00:00 AM	CR000337	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Rental Car In-State	7.50
8/13/2026 12:00:00 AM	CR000337	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	439.82
8/13/2026 12:00:00 AM	CR000337	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Rental Car In-State	443.18

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/13/2026 12:00:00 AM	CR000337	Lander University Employee/Student	Designated General Funds	Men's Lacrosse Designated	Student Services	Rental Car In-State	505.49
8/13/2026 12:00:00 AM	CR000337	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	624.03
8/13/2026 12:00:00 AM	I0130362	National Research Ctr for Coll & Un	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	-24,513.70
8/13/2026 12:00:00 AM	I0130446	HUB International Midwest Ltd	Auxiliary Funds	Housing	Auxiliary	Insurance	-20,545.98
8/13/2026 12:00:00 AM	I0130451	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	-14,817.50
8/13/2026 12:00:00 AM	I0130456	Sapsis Riggings, Inc.	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	5,125.00
8/13/2026 12:00:00 AM	I0130457	First Team Sports Center	Designated General Funds	Women's Soccer Designated	Student Services	Administrative Supplies	1,669.20
8/13/2026 12:00:00 AM	I0130458	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	816.00
8/13/2026 12:00:00 AM	I0130459	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,462.48
8/13/2026 12:00:00 AM	I0130460	HUB International Midwest Ltd	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	397,900.00
8/13/2026 12:00:00 AM	I0130461	CORT Business Services Corporation	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	2,009.72
8/13/2026 12:00:00 AM	I0130462	Cooper Carry, Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,800.00
8/13/2026 12:00:00 AM	I0130463	Cooper Carry, Inc	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	18,000.00
8/13/2026 12:00:00 AM	I0130464	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	305.16
8/13/2026 12:00:00 AM	I0130464	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	533.00
8/13/2026 12:00:00 AM	I0130464	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	937.64
8/13/2026 12:00:00 AM	I0130464	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,187.29
8/13/2026 12:00:00 AM	I0130464	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,975.15
8/13/2026 12:00:00 AM	I0130464	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	3,592.96
8/13/2026 12:00:00 AM	I0130464	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	3,641.38
8/13/2026 12:00:00 AM	I0130464	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	9,414.39
8/13/2026 12:00:00 AM	I0130467	Lumos Holding US Acquisition Co/ Li	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	6,304.73
8/13/2026 12:00:00 AM	I0130473	Zyante Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	76.50
8/13/2026 12:00:00 AM	I0130475	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	534.36
8/13/2026 12:00:00 AM	I0130476	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	470.00
8/13/2026 12:00:00 AM	I0130477	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Student Travel	150.00
8/13/2026 12:00:00 AM	I0130478	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	300.00
8/13/2026 12:00:00 AM	I0130479	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	267.80
8/13/2026 12:00:00 AM	I0130480	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	66.00
8/13/2026 12:00:00 AM	I0130480	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	87.10
8/13/2026 12:00:00 AM	I0130480	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	250.00
8/13/2026 12:00:00 AM	I0130480	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Airfare Out-Of-State	425.88
8/13/2026 12:00:00 AM	I0130480	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	1,066.65
8/13/2026 12:00:00 AM	I0130481	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/13/2026 12:00:00 AM	I0130482	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
8/13/2026 12:00:00 AM	I0130483	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Meals In-State	34.00
8/13/2026 12:00:00 AM	I0130483	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Other Transportation Costs In-	43.00
8/13/2026 12:00:00 AM	I0130483	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Mileage In-State	244.72
8/13/2026 12:00:00 AM	I0130483	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Lodging In-State	461.70
8/13/2026 12:00:00 AM	I0130484	Lander University Employee/Student	Designated General Funds	VP for Academic Affairs Design	Academic Support	Meals Out-Of-State	125.00
8/13/2026 12:00:00 AM	I0130484	Lander University Employee/Student	Designated General Funds	VP for Academic Affairs Design	Academic Support	Mileage Out-Of-State	234.08
8/13/2026 12:00:00 AM	I0130484	Lander University Employee/Student	Designated General Funds	VP for Academic Affairs Design	Academic Support	Lodging Out-Of-State	530.48
8/13/2026 12:00:00 AM	I0130485	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	60.00
8/13/2026 12:00:00 AM	I0130485	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	91.20
8/13/2026 12:00:00 AM	I0130485	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	175.00
8/13/2026 12:00:00 AM	I0130485	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	459.32
8/13/2026 12:00:00 AM	I0130486	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	1,909.29
8/13/2026 12:00:00 AM	I0130487	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	271.17
8/13/2026 12:00:00 AM	I0130488	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-35.00
8/13/2026 12:00:00 AM	I0130489	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Airfare Out-Of-State	1,724.80

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8/13/2026 12:00:00 AM	I0130490	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Mileage In-State	182.40
8/13/2026 12:00:00 AM	I0130490	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Out-Of-State	280.00
8/13/2026 12:00:00 AM	I0130490	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Out-Of-State	1,566.22
8/14/2026 12:00:00 AM	F0064214	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,500.00
8/14/2026 12:00:00 AM	I0130491	Frankel Media Group LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	21,987.50
8/14/2026 12:00:00 AM	I0130492	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,009.49
8/14/2026 12:00:00 AM	I0130493	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,918.08
8/14/2026 12:00:00 AM	I0130494	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	518.95
8/14/2026 12:00:00 AM	I0130495	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,556.85
8/14/2026 12:00:00 AM	I0130495	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,556.85
8/14/2026 12:00:00 AM	I0130496	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	4,415.00
8/14/2026 12:00:00 AM	I0130497	Gaumard Scientific Company Inc.	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Non-Capital Equipment	4,697.30
8/14/2026 12:00:00 AM	I0130497	Gaumard Scientific Company Inc.	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Contractual Services	33,019.14
8/14/2026 12:00:00 AM	I0130497	Gaumard Scientific Company Inc.	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Machinery, equip., & other	100,259.00
8/14/2026 12:00:00 AM	I0130498	ImpACT Applications, Inc	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	960.00
8/14/2026 12:00:00 AM	I0130499	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,972.00
8/14/2026 12:00:00 AM	I0130500	Cherry Bekaert LLP	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	16,391.81
8/14/2026 12:00:00 AM	I0130501	Financial Aid Services, LLC	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Contractual Services	1,250.00
8/17/2026 12:00:00 AM	F0064229	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,500.00
8/17/2026 12:00:00 AM	I0130489	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Airfare Out-Of-State	-1,724.80
8/17/2026 12:00:00 AM	I0130490	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Out-Of-State	-1,566.22
8/17/2026 12:00:00 AM	I0130490	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Out-Of-State	-280.00
8/17/2026 12:00:00 AM	I0130490	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Mileage In-State	-182.40
8/17/2026 12:00:00 AM	I0130503	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	510.23
8/17/2026 12:00:00 AM	I0130504	AACTE	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	5,485.00
8/17/2026 12:00:00 AM	I0130505	TouchNet Information Systems Inc	Unrestricted Current Funds	Institutional Software	Institutional Support	Subscription-Based IT Arrangem	125,143.00
8/17/2026 12:00:00 AM	I0130506	Entrinsik, Inc	Unrestricted Current Funds	Institutional Software	Institutional Support	Computer Hardware/Software	4,241.31
8/17/2026 12:00:00 AM	I0130507	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	135.95
8/17/2026 12:00:00 AM	I0130508	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	543.80
8/17/2026 12:00:00 AM	I0130509	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	543.80
8/17/2026 12:00:00 AM	I0130511	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	5,083.45
8/17/2026 12:00:00 AM	I0130512	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	1,058.22
8/17/2026 12:00:00 AM	TC000264	FOOD LION #1431	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	26.45
8/17/2026 12:00:00 AM	TC000264	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Recruiting	38.57
8/17/2026 12:00:00 AM	TC000264	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	127.91
8/17/2026 12:00:00 AM	TC000264	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Recruiting	171.58
8/17/2026 12:00:00 AM	TC000264	JERSEY MIKES 7055	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	200.40
8/17/2026 12:00:00 AM	TC000264	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	389.31
8/18/2026 12:00:00 AM	F0064234	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,500.00
8/18/2026 12:00:00 AM	I0130430	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-4,024.14
8/18/2026 12:00:00 AM	I0130431	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-1,390.77
8/18/2026 12:00:00 AM	I0130513	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Airfare Out-Of-State	862.40
8/18/2026 12:00:00 AM	I0130514	Advanced Video Inc	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Machinery, equip., & other	13,351.97
8/18/2026 12:00:00 AM	I0130514	Advanced Video Inc	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Computer Hardware/Software	246,455.34
8/18/2026 12:00:00 AM	I0130515	SC Telecommunications Group Holding	Unrestricted Current Funds	Telecommunication Services	Academic Support	Telephone	307.16
8/18/2026 12:00:00 AM	I0130516	Northland Cable TV - Vyve	Unrestricted Current Funds	Internet & Related Services	Institutional Support	Telephone	171.30
8/18/2026 12:00:00 AM	I0130517	Northland Cable TV - Vyve	Unrestricted Current Funds	Internet & Related Services	Institutional Support	Telephone	171.31
8/18/2026 12:00:00 AM	I0130518	CenturyLink	Unrestricted Current Funds	Telecommunication Services	Academic Support	Internet Band Width	1,143.24
8/18/2026 12:00:00 AM	I0130519	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	11.26
8/18/2026 12:00:00 AM	I0130520	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	112.99

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8/18/2026 12:00:00 AM	I0130521	Federal Express Corporation	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	10.34
8/18/2026 12:00:00 AM	I0130522	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	214.39
8/18/2026 12:00:00 AM	I0130523	National Esports Collegiate Confere	Unrestricted Current Funds	ESports Club	Student Services	Dues/Memberships	2,025.00
8/18/2026 12:00:00 AM	I0130524	Emerald Romac LLC	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Administrative Supplies	17.12
8/18/2026 12:00:00 AM	I0130525	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	68.48
8/18/2026 12:00:00 AM	I0130526	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	34.24
8/18/2026 12:00:00 AM	I0130527	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	17.12
8/18/2026 12:00:00 AM	I0130528	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	34.24
8/18/2026 12:00:00 AM	I0130529	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Non-State Employee Travel	125.86
8/18/2026 12:00:00 AM	I0130530	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Non-State Employee Travel	138.62
8/18/2026 12:00:00 AM	I0130531	Driggers, Sierra Chase.	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Contractual Services	130.00
8/18/2026 12:00:00 AM	I0130532	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	58.96
8/18/2026 12:00:00 AM	I0130533	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Mileage In-State	91.20
8/18/2026 12:00:00 AM	I0130533	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Out-Of-State	140.00
8/18/2026 12:00:00 AM	I0130533	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Out-Of-State	783.11
8/18/2026 12:00:00 AM	I0130534	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	48.64
8/18/2026 12:00:00 AM	I0130535	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
8/18/2026 12:00:00 AM	I0130535	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	105.18
8/18/2026 12:00:00 AM	I0130536	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	One-day Meals	10.00
8/18/2026 12:00:00 AM	I0130536	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	104.88
8/18/2026 12:00:00 AM	I0130537	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	272.08
8/18/2026 12:00:00 AM	I0130538	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage In-State	127.83
8/18/2026 12:00:00 AM	I0130539	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Mileage In-State	241.68
8/18/2026 12:00:00 AM	I0130540	Advanced Video Inc	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Computer Hardware/Software	45,472.89
8/19/2026 12:00:00 AM	F0064243	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,000.00
8/19/2026 12:00:00 AM	F0064244	SafetyKleenreimburse	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	-659.87
8/19/2026 12:00:00 AM	I0130541	Dove Medical Supply LLC	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Machinery, equip., & other	9,588.39
8/19/2026 12:00:00 AM	I0130542	Dove Medical Supply LLC	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Machinery, equip., & other	21,071.86
8/19/2026 12:00:00 AM	I0130543	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	4,287.70
8/19/2026 12:00:00 AM	I0130544	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	108.72
8/19/2026 12:00:00 AM	I0130545	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	52.90
8/19/2026 12:00:00 AM	I0130546	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	6.51
8/19/2026 12:00:00 AM	I0130547	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	3,804.02
8/19/2026 12:00:00 AM	I0130548	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	449.28
8/19/2026 12:00:00 AM	I0130549	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	360.29
8/19/2026 12:00:00 AM	I0130550	Impact Fire Services LLC	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	9,985.13
8/19/2026 12:00:00 AM	I0130551	Chronicle of Higher Education	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	6,500.00
8/19/2026 12:00:00 AM	I0130552	Coastal Softwash LLC	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Contractual Services	2,500.00
8/19/2026 12:00:00 AM	I0130553	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,643.70
8/19/2026 12:00:00 AM	I0130554	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	160.00
8/19/2026 12:00:00 AM	I0130555	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,000.00
8/19/2026 12:00:00 AM	I0130556	MGT Impact Solutions, LLC	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	7,382.15
8/19/2026 12:00:00 AM	I0130557	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	124.64
8/19/2026 12:00:00 AM	I0130558	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	1,000.00
8/19/2026 12:00:00 AM	I0130559	United Parcel Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	23.83
8/19/2026 12:00:00 AM	I0130560	United Parcel Service	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	23.92
8/20/2026 12:00:00 AM	I0130561	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,890.73
8/20/2026 12:00:00 AM	I0130562	ECS SouthEast, LLP	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	433.75
8/20/2026 12:00:00 AM	I0130563	Radium Architecture, Inc	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	1,075.00
8/20/2026 12:00:00 AM	I0130564	Dri-Stick Decal Corp	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	3,386.12

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2026 12:00:00 AM	I0130566	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	6,952.39
8/20/2026 12:00:00 AM	I0130567	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,836.12
8/20/2026 12:00:00 AM	I0130568	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	3,722.00
8/20/2026 12:00:00 AM	I0130569	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1,284.00
8/20/2026 12:00:00 AM	I0130570	4Imprint Inc	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	886.82
8/20/2026 12:00:00 AM	I0130571	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,500.00
8/20/2026 12:00:00 AM	I0130572	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	305.00
8/20/2026 12:00:00 AM	I0130573	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	200.00
8/20/2026 12:00:00 AM	I0130574	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	410.00
8/20/2026 12:00:00 AM	I0130575	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	420.00
8/20/2026 12:00:00 AM	I0130576	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,150.00
8/20/2026 12:00:00 AM	I0130577	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	294.25
8/20/2026 12:00:00 AM	I0130578	Chefs Depot/Culinary Depot	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Administrative Supplies	5,516.82
8/20/2026 12:00:00 AM	I0130579	Fisher Science Education	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Machinery, equip., & other	15,551.30
8/21/2026 12:00:00 AM	F0064254	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	7,500.00
8/21/2026 12:00:00 AM	I0130580	National Collegiate Rugby Organizat	Unrestricted Current Funds	Women's Rugby	Student Services	Dues/Memberships	3,795.00
8/21/2026 12:00:00 AM	I0130581	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,242.13
8/21/2026 12:00:00 AM	I0130582	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	6,654.98
8/21/2026 12:00:00 AM	I0130583	Mythics. LLC	Unrestricted Current Funds	Institutional Software	Institutional Support	Computer Hardware/Software	194,233.60
8/21/2026 12:00:00 AM	I0130584	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	496.48
8/21/2026 12:00:00 AM	I0130585	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	2,861.18
8/21/2026 12:00:00 AM	I0130586	Fisher Science Education	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	2,930.58
8/21/2026 12:00:00 AM	I0130587	Fisher Science Education	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	95.53
8/21/2026 12:00:00 AM	I0130588	Watermark Insights LLC	Unrestricted Current Funds	Institutional Software	Institutional Support	Subscription-Based IT Arrangem	36,564.28
8/24/2026 12:00:00 AM	F0064268	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,500.00
8/24/2026 12:00:00 AM	I0130592	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	1,434.87
8/24/2026 12:00:00 AM	I0130593	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	4,139.00
8/24/2026 12:00:00 AM	I0130594	Presidio Networked Solutions Group,	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	113.51
8/24/2026 12:00:00 AM	I0130595	Presidio Networked Solutions Group,	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,121.85
8/24/2026 12:00:00 AM	I0130595	Presidio Networked Solutions Group,	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	17,743.49
8/24/2026 12:00:00 AM	I0130596	Presidio Networked Solutions Group,	Unrestricted Current Funds	Financial Aid-Operating	Student Services	Computer Hardware/Software	2,210.09
8/24/2026 12:00:00 AM	I0130597	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	2,385.83
8/24/2026 12:00:00 AM	I0130598	Maxient LLC	Unrestricted Current Funds	Institutional Software	Institutional Support	Computer Hardware/Software	6,800.00
8/24/2026 12:00:00 AM	I0130599	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,962,347.60
8/24/2026 12:00:00 AM	I0130600	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	139.00
8/24/2026 12:00:00 AM	I0130601	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	2,780.00
8/24/2026 12:00:00 AM	I0130602	Presidio Networked Solutions Group,	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	51,564.09
8/25/2026 12:00:00 AM	I0130603	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
8/25/2026 12:00:00 AM	I0130604	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	204.27
8/25/2026 12:00:00 AM	I0130605	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	15.68
8/25/2026 12:00:00 AM	I0130606	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	120.25
8/25/2026 12:00:00 AM	I0130607	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	123.23
8/25/2026 12:00:00 AM	I0130608	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	33.38
8/25/2026 12:00:00 AM	I0130609	Brightspeed	Unrestricted Current Funds	Telecommunication Services	Academic Support	Internet Band Width	116.92
8/25/2026 12:00:00 AM	I0130610	Brightspeed	Unrestricted Current Funds	Telecommunication Services	Academic Support	Internet Band Width	72.64
8/25/2026 12:00:00 AM	I0130611	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	56.81
8/25/2026 12:00:00 AM	I0130612	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,603.99
8/25/2026 12:00:00 AM	I0130613	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	115.76
8/25/2026 12:00:00 AM	I0130614	Triangle True Value Hardware	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,746.24
8/25/2026 12:00:00 AM	I0130616	Palmetto Construction Management LL	Unexpended Plant	FY26 Campus Paving, Seal & Str	Operations and Maintenance	Contractual Services	117,750.00

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8/25/2026 12:00:00 AM	I0130617	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	70.00
8/25/2026 12:00:00 AM	I0130618	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
8/25/2026 12:00:00 AM	I0130619	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
8/25/2026 12:00:00 AM	I0130620	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	400.00
8/25/2026 12:00:00 AM	I0130621	Emerald Romac LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	17.12
8/25/2026 12:00:00 AM	I0130621	Emerald Romac LLC	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	34.24
8/25/2026 12:00:00 AM	I0130622	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Administrative Supplies	144.95
8/25/2026 12:00:00 AM	I0130623	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
8/25/2026 12:00:00 AM	I0130624	Lander University Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	43.00
8/25/2026 12:00:00 AM	I0130624	Lander University Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	120.08
8/25/2026 12:00:00 AM	I0130625	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Other Transport Costs Out-Of-S	128.60
8/25/2026 12:00:00 AM	I0130625	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Airfare Out-Of-State	178.39
8/25/2026 12:00:00 AM	I0130625	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals Out-Of-State	260.00
8/25/2026 12:00:00 AM	I0130626	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Meals Out-Of-State	15.00
8/25/2026 12:00:00 AM	I0130626	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Other Transport Costs Out-Of-S	153.00
8/25/2026 12:00:00 AM	I0130626	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage Out-Of-State	241.68
8/25/2026 12:00:00 AM	I0130627	Peritus Engineers & Assoc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	1,750.00
8/25/2026 12:00:00 AM	I0130628	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	2,870.00
8/25/2026 12:00:00 AM	I0130629	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	13,330.00
8/25/2026 12:00:00 AM	I0130630	J.M. Cope, Inc	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	121,547.43
8/25/2026 12:00:00 AM	I0130631	Emerald Romac LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	25.68
8/25/2026 12:00:00 AM	I0130631	Emerald Romac LLC	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	188.32
8/25/2026 12:00:00 AM	I0130632	Comm of Public Works	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	225.00
8/25/2026 12:00:00 AM	I0130633	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	160.48
8/25/2026 12:00:00 AM	I0130634	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	551.81
8/25/2026 12:00:00 AM	I0130635	Kanopy Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	150.00
8/26/2026 12:00:00 AM	I0130636	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	11,804.34
8/26/2026 12:00:00 AM	I0130637	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	750.00
8/26/2026 12:00:00 AM	I0130637	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	750.00
8/26/2026 12:00:00 AM	I0130638	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	375.00
8/26/2026 12:00:00 AM	I0130639	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	625.00
8/26/2026 12:00:00 AM	I0130640	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	600.00
8/26/2026 12:00:00 AM	I0130641	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	725.00
8/26/2026 12:00:00 AM	I0130642	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	250.00
8/26/2026 12:00:00 AM	I0130643	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	350.00
8/26/2026 12:00:00 AM	I0130645	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	125.00
8/26/2026 12:00:00 AM	I0130646	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	75.00
8/26/2026 12:00:00 AM	I0130647	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	125.00
8/26/2026 12:00:00 AM	I0130648	Impact Fire Services LLC	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	200.00
8/26/2026 12:00:00 AM	I0130649	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	278.00
8/26/2026 12:00:00 AM	I0130650	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	330,559.77
8/26/2026 12:00:00 AM	TC000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	-408.00
8/26/2026 12:00:00 AM	TC000265	Lander University Employee/Student	Designated General Funds	Men's Cross Country	Student Services	Non-State Student Travel	-408.00
8/26/2026 12:00:00 AM	TC000265	WALMART.COM	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	39.99
8/26/2026 12:00:00 AM	TC000265	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	56.26
8/26/2026 12:00:00 AM	TC000265	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Non-State Student Travel	156.93
8/26/2026 12:00:00 AM	TC000265	MOE'S SW GRILL 2352	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	240.70
8/26/2026 12:00:00 AM	TC000265	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	412.45
8/26/2026 12:00:00 AM	TC000265	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	1,819.54
8/27/2026 12:00:00 AM	I0130651	Ellucian Company L P	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	4,738.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/27/2026 12:00:00 AM	I0130652	RAIN Careers, Inc	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	6,500.00
8/27/2026 12:00:00 AM	I0130653	BHC Trucking Inc	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	192.60
8/27/2026 12:00:00 AM	I0130653	BHC Trucking Inc	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	192.60
8/27/2026 12:00:00 AM	I0130654	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	1,520.00
8/27/2026 12:00:00 AM	I0130655	Cooper Carry, Inc	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	218.56
8/27/2026 12:00:00 AM	I0130656	V.T.L. Inc dba Tumbl Trak	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	347.74
8/27/2026 12:00:00 AM	I0130657	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	9,795.58
8/27/2026 12:00:00 AM	I0130657	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	12,218.85
8/27/2026 12:00:00 AM	I0130658	Aramark	Auxiliary Funds	Housing	Auxiliary	Contractual Services	150.00
8/27/2026 12:00:00 AM	I0130659	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	18,335.00
8/27/2026 12:00:00 AM	I0130660	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	178.60
8/27/2026 12:00:00 AM	I0130661	Henry Schein Inc	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	454.00
8/27/2026 12:00:00 AM	I0130662	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	85.00
8/27/2026 12:00:00 AM	I0130663	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	321.65
8/27/2026 12:00:00 AM	I0130664	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	7.20
8/27/2026 12:00:00 AM	I0130664	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	53.24
8/27/2026 12:00:00 AM	I0130665	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations In-State	495.00
8/27/2026 12:00:00 AM	I0130666	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	380.00
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	647.60
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,598.86
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	1,828.48
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,672.89
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,738.58
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	4,925.83
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	5,989.04
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,364.19
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,012.17
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	13,411.49
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	29,695.08
8/27/2026 12:00:00 AM	I0130667	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	66,423.23
8/27/2026 12:00:00 AM	I0130668	Federal Express Corporation	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	6.01
8/27/2026 12:00:00 AM	I0130669	Federal Express Corporation	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	57.47
8/27/2026 12:00:00 AM	I0130677	American Montessori Society	Designated General Funds	American Montessori Society	Academic Support	Dues/Memberships	280.00
8/27/2026 12:00:00 AM	I0130678	Intercollegiate Women's Soccer Orga	Unrestricted Current Funds	Women's Soccer	Student Services	Dues/Memberships	350.00
8/27/2026 12:00:00 AM	I0130679	Emerald Romac LLC	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Administrative Supplies	17.12
8/27/2026 12:00:00 AM	I0130680	SCBIO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	2,500.00
8/27/2026 12:00:00 AM	I0130681	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	236.00
8/27/2026 12:00:00 AM	I0130682	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	188.05
8/27/2026 12:00:00 AM	I0130683	Small College Basketball Foundation	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	750.00
8/27/2026 12:00:00 AM	J0019947	IDC for SC INBRE Grant	Restricted Federal Pass-Thru	SC INBRE Grant	Research	Indirect Cost Recovery	20,280.59
8/28/2026 12:00:00 AM	I0130684	LifeServices EAP dba AllOneHealth	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
8/28/2026 12:00:00 AM	I0130685	Henry Schein Inc	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	231.12
8/28/2026 12:00:00 AM	I0130686	Dell Marketing L P	Unrestricted Current Funds	Network Services	Institutional Support	Computer Hardware/Software	4,659.32
8/28/2026 12:00:00 AM	I0130687	Macmillan Holdings LLC	Designated General Funds	Online Support	Academic Support	Subscription-Based IT Arrangem	4,280.00
8/28/2026 12:00:00 AM	I0130688	Accu-Tech Corporation	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	5,964.72
8/28/2026 12:00:00 AM	I0130689	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	231.00
8/28/2026 12:00:00 AM	I0130689	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,421.50
8/28/2026 12:00:00 AM	I0130690	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	588.50
8/28/2026 12:00:00 AM	I0130691	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	540.00
8/28/2026 12:00:00 AM	I0130692	TPM Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	995.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/28/2026 12:00:00 AM	I0130695	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	74.29
8/28/2026 12:00:00 AM	I0130696	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	17.72
8/28/2026 12:00:00 AM	I0130697	DME Delivers LLC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	9,607.89
8/28/2026 12:00:00 AM	I0130698	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	5,929.74
8/28/2026 12:00:00 AM	I0130699	iPROMOTEu.com.Inc - Emerald Ink & S	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	1,924.93
8/28/2026 12:00:00 AM	I0130700	City of Greenwood	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	10,000.00
8/28/2026 12:00:00 AM	I0130701	Rocket Alumni Solutions	Unrestricted Current Funds	Athletic Director	Student Services	Computer Hardware/Software	4,999.00
8/28/2026 12:00:00 AM	I0130702	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	8,700.00
8/31/2026 12:00:00 AM	I0130724	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	211.30
8/31/2026 12:00:00 AM	I0130725	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	17,297.65
8/31/2026 12:00:00 AM	I0130725	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	26,907.30
8/31/2026 12:00:00 AM	I0130726	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	647.45
8/31/2026 12:00:00 AM	I0130727	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,497.15
8/31/2026 12:00:00 AM	I0130728	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	997.88
8/31/2026 12:00:00 AM	I0130729	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,081.16
8/31/2026 12:00:00 AM	I0130730	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	594.78