

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/3/2025 12:00:00 AM	I0125782	Henry Schein Inc	Designated General Funds	Men's Basketball Designated	Student Services	Administrative Supplies	725.46
11/3/2025 12:00:00 AM	I0125782	Henry Schein Inc	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	1,121.36
11/3/2025 12:00:00 AM	I0125783	CampusSpeak Inc	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	2,000.00
11/3/2025 12:00:00 AM	I0125783	CampusSpeak Inc	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	2,000.00
11/3/2025 12:00:00 AM	I0125784	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Athletic Bus Rental	3,930.00
11/3/2025 12:00:00 AM	I0125785	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	1,600.00
11/3/2025 12:00:00 AM	I0125788	The Apprentice Corporation	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	456.89
11/3/2025 12:00:00 AM	I0125789	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
11/3/2025 12:00:00 AM	I0125790	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
11/3/2025 12:00:00 AM	I0125791	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	728.00
11/3/2025 12:00:00 AM	I0125792	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
11/3/2025 12:00:00 AM	I0125793	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
11/3/2025 12:00:00 AM	I0125794	Trailhead Media	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	171.43
11/3/2025 12:00:00 AM	I0125794	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	428.57
11/3/2025 12:00:00 AM	I0125795	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
11/3/2025 12:00:00 AM	I0125796	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
11/3/2025 12:00:00 AM	TC000206	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	250.57
11/3/2025 12:00:00 AM	TC000206	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	258.26
11/3/2025 12:00:00 AM	TC000206	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	320.89
11/3/2025 12:00:00 AM	TC000206	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	385.32
11/3/2025 12:00:00 AM	TC000206	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	480.16
11/3/2025 12:00:00 AM	TC000206	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,097.19
11/4/2025 12:00:00 AM	I0125797	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	33,720.28
11/4/2025 12:00:00 AM	I0125798	4Imprint Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	5,589.67
11/4/2025 12:00:00 AM	I0125799	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	3,198.37
11/4/2025 12:00:00 AM	I0125800	Reel Management	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	5,600.00
11/4/2025 12:00:00 AM	I0125801	Inn on the Square	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	4,124.75
11/4/2025 12:00:00 AM	I0125802	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	4,905.00
11/4/2025 12:00:00 AM	I0125803	National Collegiate Acrobatics & Tu	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Dues/Memberships	3,250.00
11/4/2025 12:00:00 AM	I0125804	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	19,579.01
11/4/2025 12:00:00 AM	I0125806	Ware Shoals High School	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	225.00
11/4/2025 12:00:00 AM	I0125807	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	13.33
11/4/2025 12:00:00 AM	I0125808	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Lodging In-State	629.29
11/4/2025 12:00:00 AM	I0125811	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Meals In-State	27.00
11/4/2025 12:00:00 AM	I0125811	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Lodging In-State	124.32
11/4/2025 12:00:00 AM	I0125811	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Mileage In-State	350.98
11/4/2025 12:00:00 AM	I0125812	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	235.00
11/4/2025 12:00:00 AM	I0125813	Vinson, Alexandra	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	294.50
11/4/2025 12:00:00 AM	I0125814	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	4.00
11/4/2025 12:00:00 AM	I0125814	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	114.60
11/4/2025 12:00:00 AM	I0125814	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	114.80
11/4/2025 12:00:00 AM	I0125815	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Non-State Student Travel	301.95
11/4/2025 12:00:00 AM	I0125816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	10.00
11/4/2025 12:00:00 AM	I0125816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	26.60
11/4/2025 12:00:00 AM	I0125816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Other Transport Costs Out-Of-S	42.74
11/4/2025 12:00:00 AM	I0125816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals Out-Of-State	200.00
11/4/2025 12:00:00 AM	I0125816	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging Out-Of-State	1,018.28
11/4/2025 12:00:00 AM	I0125817	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Other Transportation Costs In-	13.00
11/4/2025 12:00:00 AM	I0125817	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	154.00
11/4/2025 12:00:00 AM	I0125818	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/4/2025 12:00:00 AM	10125819	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	131.23
11/4/2025 12:00:00 AM	10125819	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	363.40
11/4/2025 12:00:00 AM	10125819	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	411.37
11/4/2025 12:00:00 AM	10125820	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	185.00
11/4/2025 12:00:00 AM	10125821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Employee Travel	10.00
11/4/2025 12:00:00 AM	10125821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	One-day Meals	20.00
11/4/2025 12:00:00 AM	10125821	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Student Travel	110.00
11/4/2025 12:00:00 AM	10125822	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	41.65
11/4/2025 12:00:00 AM	10125823	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	1,341.11
11/4/2025 12:00:00 AM	10125824	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	217.70
11/4/2025 12:00:00 AM	10125825	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	17.00
11/4/2025 12:00:00 AM	10125825	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	85.12
11/4/2025 12:00:00 AM	10125826	SUN INC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	15,827.44
11/4/2025 12:00:00 AM	J0019075	Move Fractal Audio to 210300	Unrestricted Current Funds	Campus Radio	Student Services	Administrative Supplies	-1,204.93
11/4/2025 12:00:00 AM	J0019075	Move Waves to 130200	Unrestricted Current Funds	Campus Radio	Student Services	Computer Hardware/Software	-249.99
11/4/2025 12:00:00 AM	J0019075	Move Paper Mill to 130200	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	-220.88
11/4/2025 12:00:00 AM	J0019075	Move portion Amazon to 210200	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	-5.20
11/4/2025 12:00:00 AM	J0019075	Move portion Amazon fm 210300	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	5.20
11/4/2025 12:00:00 AM	J0019075	Move Paper Mill fm 210300	Designated General Funds	Media & Design Fee Pool	Instruction	Administrative Supplies	220.88
11/4/2025 12:00:00 AM	J0019075	Move Waves fm 210305	Designated General Funds	Media & Design Fee Pool	Instruction	Computer Hardware/Software	249.99
11/4/2025 12:00:00 AM	J0019075	Move Fractal Audio fm 210305	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	1,204.93
11/5/2025 12:00:00 AM	10125827	Recovery Firefly, LLC/ Firefly Reco	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	1,000.45
11/5/2025 12:00:00 AM	10125828	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	293.18
11/5/2025 12:00:00 AM	10125829	WM Building Envelope Consultants, L	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	4,000.00
11/5/2025 12:00:00 AM	10125830	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	433.77
11/5/2025 12:00:00 AM	10125831	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	200.00
11/5/2025 12:00:00 AM	10125832	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	12.00
11/5/2025 12:00:00 AM	10125832	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals In-State	27.00
11/5/2025 12:00:00 AM	10125832	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	252.00
11/5/2025 12:00:00 AM	10125833	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.08
11/5/2025 12:00:00 AM	10125834	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.08
11/5/2025 12:00:00 AM	10125835	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	390.00
11/5/2025 12:00:00 AM	10125836	WM Building Envelope Consultants, L	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	1,825.04
11/5/2025 12:00:00 AM	10125837	Laminex, Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Administrative Supplies	5,922.45
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	60.21
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	73.32
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	87.46
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	270.72
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	426.63
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	472.89
11/5/2025 12:00:00 AM	TC000207	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	562.11
11/5/2025 12:00:00 AM	TC000208	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	15.92
11/5/2025 12:00:00 AM	TC000208	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	1,983.24
11/6/2025 12:00:00 AM	10125838	Consolidated Graphics, Inc. - Keys	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	4,406.26
11/6/2025 12:00:00 AM	10125839	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	416,906.03
11/6/2025 12:00:00 AM	10125840	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	922.69
11/6/2025 12:00:00 AM	10125841	First Team Sports Center	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	7,821.58
11/6/2025 12:00:00 AM	10125844	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	10,747.08
11/6/2025 12:00:00 AM	10125848	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	219,568.40
11/6/2025 12:00:00 AM	10125849	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	137.59

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/6/2025 12:00:00 AM	I0125850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	433.17
11/6/2025 12:00:00 AM	I0125850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,086.19
11/6/2025 12:00:00 AM	I0125850	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	1,258.67
11/6/2025 12:00:00 AM	I0125850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	2,059.56
11/6/2025 12:00:00 AM	I0125850	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,469.06
11/6/2025 12:00:00 AM	I0125850	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	4,214.03
11/6/2025 12:00:00 AM	I0125850	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	4,309.76
11/6/2025 12:00:00 AM	I0125850	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	8,354.56
11/6/2025 12:00:00 AM	I0125851	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	352.16
11/6/2025 12:00:00 AM	I0125852	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Staff Engagement	48.62
11/6/2025 12:00:00 AM	I0125853	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	104.86
11/6/2025 12:00:00 AM	I0125854	Chunchao Lane	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	314.77
11/6/2025 12:00:00 AM	I0125855	Nxt Door on Maxwell	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,080.00
11/6/2025 12:00:00 AM	I0125856	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	140.00
11/6/2025 12:00:00 AM	I0125857	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	190.00
11/6/2025 12:00:00 AM	I0125858	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	190.00
11/6/2025 12:00:00 AM	I0125859	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	190.00
11/6/2025 12:00:00 AM	I0125860	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	190.00
11/6/2025 12:00:00 AM	I0125861	Greenwood County Tax Collector	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	70.00
11/6/2025 12:00:00 AM	I0125862	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Taxes and Fees	157.23
11/6/2025 12:00:00 AM	I0125863	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	4.59
11/6/2025 12:00:00 AM	I0125864	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Taxes and Fees	550.68
11/6/2025 12:00:00 AM	I0125865	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	386.52
11/6/2025 12:00:00 AM	I0125866	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	70.00
11/6/2025 12:00:00 AM	I0125867	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/6/2025 12:00:00 AM	I0125868	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	70.00
11/6/2025 12:00:00 AM	I0125869	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/6/2025 12:00:00 AM	I0125870	Greenwood County Tax Collector	Unrestricted Current Funds	General Institution	Institutional Support	Maintenance Supplies	120.00
11/6/2025 12:00:00 AM	I0125871	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	44.37
11/6/2025 12:00:00 AM	I0125872	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	35.84
11/6/2025 12:00:00 AM	I0125873	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
11/6/2025 12:00:00 AM	I0125874	Lander University Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Recruiting	35.15
11/6/2025 12:00:00 AM	I0125875	Blick Art Materials LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	83.94
11/6/2025 12:00:00 AM	J0019080	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
11/6/2025 12:00:00 AM	J0019084	Move Amazon exp to 611600	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	-70.08
11/6/2025 12:00:00 AM	J0019084	Move Amazon exp fm 139020	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	70.08
11/7/2025 12:00:00 AM	I0125876	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	24,912.02
11/7/2025 12:00:00 AM	I0125877	INSTRUCTURE, INC.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	6,828.74
11/7/2025 12:00:00 AM	I0125878	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	3,667.00
11/7/2025 12:00:00 AM	I0125879	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Registrations Out-Of-State	4,650.00
11/7/2025 12:00:00 AM	I0125880	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	4,268.39
11/7/2025 12:00:00 AM	I0125881	StringKing, Inc.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	1,476.39
11/7/2025 12:00:00 AM	I0125882	Agile Sports Technologies dba HUDL	Unrestricted Current Funds	Women's Soccer	Student Services	Subscription-Based IT Arrangem	462.95
11/7/2025 12:00:00 AM	I0125883	The Scorers Table Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	1,027.00
11/7/2025 12:00:00 AM	I0125884	Crosswind Golf INC.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	552.97
11/7/2025 12:00:00 AM	I0125884	Crosswind Golf INC.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	552.97
11/7/2025 12:00:00 AM	I0125885	Get Poms	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	3,913.53
11/7/2025 12:00:00 AM	I0125886	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	6,645.62
11/7/2025 12:00:00 AM	J0019088	Move credit record fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-12,505.75
11/7/2025 12:00:00 AM	J0019088	Lander University Employee/Student	Unrestricted Current Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	-317.56

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11/7/2025 12:00:00 AM	J0019088	Lander University Employee/Student	Student Activities Funds	Campus Recreation & Intramural	Student Services	Rental Car In-State	317.56
11/7/2025 12:00:00 AM	J0019088	Move credit record to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	12,505.75
11/10/2025 12:00:00 AM	I0125887	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	2,993.95
11/10/2025 12:00:00 AM	I0125888	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	600.00
11/10/2025 12:00:00 AM	I0125889	Lander University Employee/Student	Unrestricted Current Funds	Tree Lighting	Institutional Support	Meals Out-Of-State	2,300.00
11/10/2025 12:00:00 AM	I0125890	Greenwood Community Theatre	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	450.00
11/10/2025 12:00:00 AM	I0125891	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	102.22
11/10/2025 12:00:00 AM	I0125891	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	424.88
11/10/2025 12:00:00 AM	I0125891	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	801.22
11/10/2025 12:00:00 AM	I0125892	VelocityEHS	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,387.66
11/10/2025 12:00:00 AM	I0125893	Sports Warehouse/ Tennis Warehouse	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,438.08
11/10/2025 12:00:00 AM	I0125894	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,052.00
11/10/2025 12:00:00 AM	I0125895	Moore Piano Services/ Davis Moore	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	300.00
11/10/2025 12:00:00 AM	I0125896	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	50.63
11/10/2025 12:00:00 AM	I0125897	Randy A. Butler dba Technique Inter	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	275.00
11/10/2025 12:00:00 AM	I0125898	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
11/10/2025 12:00:00 AM	I0125899	IMLeagues LLC	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	667.80
11/10/2025 12:00:00 AM	I0125900	Maid Over LLC dba Duraclean	Auxiliary Funds	Housing	Auxiliary	Contractual Services	500.00
11/10/2025 12:00:00 AM	I0125901	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	362.67
11/10/2025 12:00:00 AM	I0125902	B.A.S.S. Events LLC	Unrestricted Current Funds	Bass Fishing Club	Student Services	Contractual Services	1,080.00
11/10/2025 12:00:00 AM	I0125903	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	107.50
11/10/2025 12:00:00 AM	I0125903	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	150.00
11/10/2025 12:00:00 AM	I0125904	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	17.18
11/10/2025 12:00:00 AM	I0125904	Petty Cash Slips	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	34.93
11/10/2025 12:00:00 AM	I0125904	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	54.34
11/10/2025 12:00:00 AM	I0125905	Hall, Joye B.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125906	Cooper, Christina	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/10/2025 12:00:00 AM	I0125907	Stone, Erin	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/10/2025 12:00:00 AM	I0125908	Hudson, Kaylee Nicole.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125909	Smith, Danielle	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125910	Shackelford, Jana Nycole.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125912	Timmerman, Abby Land.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125913	James, Leslie Johnson.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125914	Fricks, Alexandra Butler.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125915	Carter, Lauren Jade.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125916	Robinson, Sandy Michelle.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125921	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/10/2025 12:00:00 AM	I0125922	Swan-Williams, Elizabeth	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125923	Wooten, Savanna	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125924	Reid, Vicki	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125925	Johnson Controls	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	61,750.00
11/10/2025 12:00:00 AM	I0125926	Johnson Controls	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	41,775.00
11/10/2025 12:00:00 AM	I0125927	Hornets Sports & Entertainment	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	1,060.00
11/10/2025 12:00:00 AM	I0125928	Babb, Katie Reid.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	68.00
11/10/2025 12:00:00 AM	I0125929	Dillard, Jalesa Brione.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/10/2025 12:00:00 AM	I0125930	Bishop, Natalie Nicole.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125931	Collins, Mikaela Danielle.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125932	Rozzell, Colter Reese.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
11/10/2025 12:00:00 AM	I0125933	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
11/10/2025 12:00:00 AM	I0125934	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	697.00

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/10/2025 12:00:00 AM	I0125934	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	924.00
11/10/2025 12:00:00 AM	I0125935	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	74.00
11/10/2025 12:00:00 AM	I0125935	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	150.00
11/10/2025 12:00:00 AM	I0125935	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Mileage Out-Of-State	187.60
11/10/2025 12:00:00 AM	I0125936	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	3.40
11/10/2025 12:00:00 AM	I0125936	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	114.80
11/10/2025 12:00:00 AM	I0125937	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
11/10/2025 12:00:00 AM	I0125938	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	720.12
11/11/2025 12:00:00 AM	F0062524	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-2,323.19
11/11/2025 12:00:00 AM	F0062524	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,254.00
11/11/2025 12:00:00 AM	I0125939	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	51.05
11/11/2025 12:00:00 AM	I0125939	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	51.05
11/11/2025 12:00:00 AM	I0125940	Daikin Applied Americas Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,154.05
11/11/2025 12:00:00 AM	I0125941	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,019.44
11/11/2025 12:00:00 AM	I0125942	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,066.24
11/11/2025 12:00:00 AM	I0125943	PrestoSports, LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Subscription-Based IT Arrangem	1,800.00
11/11/2025 12:00:00 AM	I0125944	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	906.25
11/11/2025 12:00:00 AM	I0125945	SHI International Corp	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	2,298.92
11/11/2025 12:00:00 AM	I0125946	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
11/11/2025 12:00:00 AM	I0125947	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Internet Band Width	9,600.00
11/11/2025 12:00:00 AM	I0125948	PRG Golf, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	402.15
11/11/2025 12:00:00 AM	I0125948	PRG Golf, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	402.16
11/11/2025 12:00:00 AM	I0125948	PRG Golf, Inc.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	402.16
11/11/2025 12:00:00 AM	I0125948	PRG Golf, Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	402.16
11/11/2025 12:00:00 AM	I0125949	PRG Golf, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	201.80
11/11/2025 12:00:00 AM	I0125949	PRG Golf, Inc.	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	201.80
11/11/2025 12:00:00 AM	I0125949	PRG Golf, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	201.80
11/11/2025 12:00:00 AM	I0125949	PRG Golf, Inc.	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	201.80
11/11/2025 12:00:00 AM	I0125950	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,125.83
11/11/2025 12:00:00 AM	I0125951	Westwood Sheds, LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Non-Capital Equipment	4,681.25
11/11/2025 12:00:00 AM	I0125952	Your Event Source	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	21,250.00
11/11/2025 12:00:00 AM	I0125953	Elite Golf Technology LLC	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	695.50
11/11/2025 12:00:00 AM	I0125954	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	613.11
11/11/2025 12:00:00 AM	TC000209	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	265.42
11/11/2025 12:00:00 AM	TC000209	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Student Travel	599.04
11/11/2025 12:00:00 AM	TC000209	SPIRIT OF LAKE MURRAY	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,545.00
11/11/2025 12:00:00 AM	TC000209	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	2,805.91
11/12/2025 12:00:00 AM	F0062529	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-3.00
11/12/2025 12:00:00 AM	I0125955	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	9,493.04
11/12/2025 12:00:00 AM	I0125956	SK Consulting Services, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	450.00
11/12/2025 12:00:00 AM	I0125957	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	4,826.90
11/12/2025 12:00:00 AM	I0125958	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	3,350.00
11/12/2025 12:00:00 AM	I0125959	Slatten, James D..	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	291.95
11/12/2025 12:00:00 AM	I0125960	Emerald Romac LLC	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	164.87
11/12/2025 12:00:00 AM	I0125961	Model 1 Commercial Vehicles, INC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	70,852.00
11/12/2025 12:00:00 AM	I0125962	Model 1 Commercial Vehicles, INC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Vehicles	70,852.00
11/12/2025 12:00:00 AM	I0125963	John Ward Enterprises, Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,997.50
11/12/2025 12:00:00 AM	I0125964	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	2,685.70
11/12/2025 12:00:00 AM	I0125965	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Administrative Supplies	470.80
11/12/2025 12:00:00 AM	I0125965	First Team Sports Center	Unrestricted Current Funds	Women's Softball Developmental	Student Services	Uniforms/Other	5,736.59

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/12/2025 12:00:00 AM	I0125966	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	2,700.00
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Designated General Funds	Career Fair	Student Services	One-day Meals	4.46
11/12/2025 12:00:00 AM	TC000210	PUBLIX #1464	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	7.05
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	One-day Meals	14.50
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	16.00
11/12/2025 12:00:00 AM	TC000210	DOLLAR-GENERAL #3784	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	19.26
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Other Transportation Costs In-	23.75
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Other Transport Costs Out-Of-S	29.50
11/12/2025 12:00:00 AM	TC000210	CtrForCredentialing&Edu	Designated General Funds	Employment Fee Allocation	Student Services	Dues/Memberships	40.00
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	186.52
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	186.52
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	228.29
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	298.54
11/12/2025 12:00:00 AM	TC000210	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	4,182.68
11/12/2025 12:00:00 AM	TC000211	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	443.22
11/12/2025 12:00:00 AM	TC000211	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	918.00
11/13/2025 12:00:00 AM	CR000320	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-8,505.44
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Soccer	Student Services	Rental Car In-State	209.72
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Rental Car In-State	906.69
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	1,018.34
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Rental Car In-State	1,047.46
11/13/2025 12:00:00 AM	CR000320	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	5,323.23
11/13/2025 12:00:00 AM	F0062536	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	-67.67
11/13/2025 12:00:00 AM	F0062536	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	-13.00
11/13/2025 12:00:00 AM	I0125891	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Mileage In-State	-400.61
11/13/2025 12:00:00 AM	I0125891	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Lodging In-State	-212.44
11/13/2025 12:00:00 AM	I0125891	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	-51.11
11/13/2025 12:00:00 AM	I0125967	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	175.87
11/13/2025 12:00:00 AM	I0125968	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	125.51
11/13/2025 12:00:00 AM	I0125969	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	169.36
11/13/2025 12:00:00 AM	I0125970	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,313.48
11/13/2025 12:00:00 AM	I0125971	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	158.20
11/13/2025 12:00:00 AM	I0125972	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	81.59
11/13/2025 12:00:00 AM	I0125973	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	174.36
11/13/2025 12:00:00 AM	I0125974	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	160.91
11/13/2025 12:00:00 AM	I0125975	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
11/13/2025 12:00:00 AM	I0125976	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
11/13/2025 12:00:00 AM	I0125977	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	74.43
11/13/2025 12:00:00 AM	I0125978	Daikin Applied Americas Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	5,254.80
11/13/2025 12:00:00 AM	I0125979	Radium Architecture, Inc	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	2,244.68
11/13/2025 12:00:00 AM	I0125980	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	400.00
11/13/2025 12:00:00 AM	I0125981	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	18,000.00
11/13/2025 12:00:00 AM	I0125982	RefQuest, LLC	Unrestricted Current Funds	Men's Basketball	Student Services	Officials	14,550.00
11/13/2025 12:00:00 AM	I0125983	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,741.15
11/13/2025 12:00:00 AM	I0125984	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	94.16
11/13/2025 12:00:00 AM	I0125985	Lander University Student	Designated General Funds	Nursing Program Fee Pool	Instruction	Administrative Supplies	85.56
11/13/2025 12:00:00 AM	I0125986	Reilly Arena	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
11/13/2025 12:00:00 AM	I0125987	SEINFORMS	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	250.00
11/13/2025 12:00:00 AM	I0125989	Zuber LLC- Mobile Petting Zoo	Unrestricted Current Funds	Tree Lighting	Institutional Support	Administrative Supplies	1,035.00
11/13/2025 12:00:00 AM	I0125990	Publix Super Markets, Inc.	Student Activities Funds	Student Development & Outreach	Student Services	Contractual Services	144.95

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/13/2025 12:00:00 AM	I0125991	Signature Style Inc.	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	4,991.55
11/13/2025 12:00:00 AM	I0125992	Lander University Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	434.94
11/13/2025 12:00:00 AM	I0125993	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Meals Out-Of-State	80.00
11/13/2025 12:00:00 AM	I0125993	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage Out-Of-State	215.60
11/13/2025 12:00:00 AM	I0125995	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	340.83
11/13/2025 12:00:00 AM	I0125996	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	105.00
11/13/2025 12:00:00 AM	I0125997	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	4,830.00
11/13/2025 12:00:00 AM	I0125998	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
11/13/2025 12:00:00 AM	I0125999	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	17.32
11/13/2025 12:00:00 AM	I0126000	North Greenville University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,500.00
11/13/2025 12:00:00 AM	I0126001	Lander University	Restricted State Funds	Lander SCIP Grant	Public Service	Contractual Services	3,500.00
11/13/2025 12:00:00 AM	I0126002	Coker College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,500.00
11/13/2025 12:00:00 AM	I0126003	Brick House Cheer Gymnastics & Tumb	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	700.00
11/13/2025 12:00:00 AM	I0126004	Olson, Jon Cody.	Unrestricted Current Funds	Men's Wrestling	Student Services	Officials	400.00
11/13/2025 12:00:00 AM	I0126005	Spire Hockey South LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	550.00
11/13/2025 12:00:00 AM	I0126006	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-162.00
11/13/2025 12:00:00 AM	I0126007	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.30
11/13/2025 12:00:00 AM	I0126007	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,193.00
11/13/2025 12:00:00 AM	I0126008	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	73.12
11/13/2025 12:00:00 AM	I0126009	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	277,499.20
11/13/2025 12:00:00 AM	I0126010	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.99
11/13/2025 12:00:00 AM	I0126011	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.70
11/13/2025 12:00:00 AM	I0126012	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	136.64
11/13/2025 12:00:00 AM	I0126013	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.48
11/13/2025 12:00:00 AM	I0126014	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	326.72
11/13/2025 12:00:00 AM	I0126015	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	4.73
11/13/2025 12:00:00 AM	I0126015	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	339.47
11/13/2025 12:00:00 AM	I0126016	Hogarth, Ross	Designated General Funds	Coll of Business Designated	Instruction	Honorarium	400.00
11/13/2025 12:00:00 AM	I0126017	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
11/13/2025 12:00:00 AM	I0126017	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	258.24
11/13/2025 12:00:00 AM	I0126018	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Dues/Memberships	158.62
11/13/2025 12:00:00 AM	I0126019	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	504.00
11/13/2025 12:00:00 AM	I0126020	Radio FX Inc	Unrestricted Current Funds	Campus Radio	Student Services	Contractual Services	948.00
11/13/2025 12:00:00 AM	I0126021	Jerry's Floral Shop and Greenhouse	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	529.65
11/13/2025 12:00:00 AM	I0126022	Lexipol LLC	Auxiliary Funds	Housing	Auxiliary	Dues/Memberships	1,703.83
11/13/2025 12:00:00 AM	I0126023	BarCharts	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.61
11/13/2025 12:00:00 AM	I0126023	BarCharts	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	474.30
11/13/2025 12:00:00 AM	I0126024	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-15.90
11/13/2025 12:00:00 AM	I0126025	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	82.17
11/13/2025 12:00:00 AM	I0126025	NG Labs, Inc. dba Boxercraft	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,380.96
11/13/2025 12:00:00 AM	I0126026	Li, Xia	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	218.61
11/13/2025 12:00:00 AM	I0126027	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	16.07
11/13/2025 12:00:00 AM	I0126028	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	50.00
11/13/2025 12:00:00 AM	I0126029	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	636.65
11/13/2025 12:00:00 AM	I0126030	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	40.00
11/13/2025 12:00:00 AM	I0126031	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	161.23
11/13/2025 12:00:00 AM	I0126032	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	192.60
11/13/2025 12:00:00 AM	I0126033	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	454.75
11/13/2025 12:00:00 AM	I0126034	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	145.52
11/13/2025 12:00:00 AM	I0126035	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	582.08

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/13/2025 12:00:00 AM	IO126036	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	64.03
11/14/2025 12:00:00 AM	IO126037	Dover Saddlrey Inc	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	4,107.94
11/14/2025 12:00:00 AM	IO126038	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	476.15
11/14/2025 12:00:00 AM	IO126039	Kilian dba Advanced Marketing & Pro	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	2,321.90
11/14/2025 12:00:00 AM	IO126043	A-L Tier II, LLC - SIDEARM Sports,	Unrestricted Current Funds	Sports Information Director	Student Services	Subscription-Based IT Arrangem	9,575.00
11/14/2025 12:00:00 AM	IO126044	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	2,354.00
11/14/2025 12:00:00 AM	IO126045	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	105.00
11/14/2025 12:00:00 AM	IO126045	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	353.68
11/14/2025 12:00:00 AM	IO126046	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	362.97
11/14/2025 12:00:00 AM	IO126047	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	621.30
11/14/2025 12:00:00 AM	IO126048	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	329.04
11/14/2025 12:00:00 AM	IO126049	Aramark	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	53.79
11/14/2025 12:00:00 AM	IO126050	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	744.11
11/14/2025 12:00:00 AM	IO126051	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	32.58
11/14/2025 12:00:00 AM	IO126052	Safety-Kleen	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	2,764.72
11/14/2025 12:00:00 AM	IO126053	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	861.42
11/14/2025 12:00:00 AM	IO126054	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
11/14/2025 12:00:00 AM	IO126055	Safety-Kleen	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	4,103.81
11/14/2025 12:00:00 AM	IO126056	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,154.86
11/14/2025 12:00:00 AM	IO126057	Safety-Kleen	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	114.00
11/14/2025 12:00:00 AM	IO126058	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	89.60
11/14/2025 12:00:00 AM	IO126059	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	65.80
11/14/2025 12:00:00 AM	IO126060	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	1,688.00
11/14/2025 12:00:00 AM	IO126061	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	123.00
11/14/2025 12:00:00 AM	IO126062	Lander University Employee/Student	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	26.19
11/14/2025 12:00:00 AM	IO126062	Lander University Employee/Student	Unrestricted Current Funds	Campus Television	Student Services	Administrative Supplies	26.19
11/14/2025 12:00:00 AM	IO126063	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	626.64
11/14/2025 12:00:00 AM	IO126064	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Other Transportation Costs In-	13.50
11/14/2025 12:00:00 AM	IO126064	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	276.50
11/14/2025 12:00:00 AM	IO126065	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Non-State Employee Travel	20.00
11/14/2025 12:00:00 AM	IO126066	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	26,255.43
11/14/2025 12:00:00 AM	IO126067	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Meals In-State	10.00
11/14/2025 12:00:00 AM	IO126067	Lander University Employee/Student	Unrestricted Current Funds	Library	Academic Support	Mileage In-State	113.82
11/14/2025 12:00:00 AM	IO126068	HUB International Midwest Ltd	Student Activities Funds	University Program Council	Student Services	Insurance	821.50
11/14/2025 12:00:00 AM	IO126069	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Other Transport Costs Out-Of-S	36.00
11/14/2025 12:00:00 AM	IO126069	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Meals Out-Of-State	150.00
11/14/2025 12:00:00 AM	IO126069	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Lodging Out-Of-State	173.11
11/14/2025 12:00:00 AM	IO126070	Bald Head Blues	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	1,395.28
11/14/2025 12:00:00 AM	IO126070	Bald Head Blues	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	3,391.90
11/14/2025 12:00:00 AM	IO126071	H D Payne & Company of Greenwood	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	21.40
11/14/2025 12:00:00 AM	IO126072	H D Payne & Company of Greenwood	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	637.31
11/14/2025 12:00:00 AM	IO126073	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	84.00
11/14/2025 12:00:00 AM	IO126073	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transportation Costs In-	114.00
11/14/2025 12:00:00 AM	IO126074	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Mileage In-State	218.40
11/14/2025 12:00:00 AM	IO126075	Dancewear Solutions LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	86.51
11/14/2025 12:00:00 AM	IO126076	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	300.00
11/14/2025 12:00:00 AM	IO126077	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	750.00
11/14/2025 12:00:00 AM	IO126078	Dancewear Solutions LLC	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	173.02
11/14/2025 12:00:00 AM	IO126079	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	115.00
11/14/2025 12:00:00 AM	IO126079	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Airfare Out-Of-State	190.08

**Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/14/2025 12:00:00 AM	10126079	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	221.23
11/14/2025 12:00:00 AM	10126079	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	259.00
11/14/2025 12:00:00 AM	10126079	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	745.71
11/14/2025 12:00:00 AM	10126080	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	65.00
11/14/2025 12:00:00 AM	10126081	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	65.00
11/17/2025 12:00:00 AM	10126082	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	203.35
11/17/2025 12:00:00 AM	10126083	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	65.00
11/17/2025 12:00:00 AM	10126085	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
11/17/2025 12:00:00 AM	10126086	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
11/17/2025 12:00:00 AM	10126087	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,164.80
11/17/2025 12:00:00 AM	10126088	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	294.25
11/17/2025 12:00:00 AM	10126089	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	924.00
11/17/2025 12:00:00 AM	10126089	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,700.50
11/17/2025 12:00:00 AM	10126090	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
11/17/2025 12:00:00 AM	10126092	A3 Communications, Inc.	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Administrative Supplies	1,724.84
11/17/2025 12:00:00 AM	10126093	Dove Medical Supply LLC	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Machinery, equip., & other	44,491.56
11/17/2025 12:00:00 AM	10126094	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	40.00
11/17/2025 12:00:00 AM	10126095	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	22.26
11/17/2025 12:00:00 AM	10126096	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,310.93
11/17/2025 12:00:00 AM	10126097	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
11/17/2025 12:00:00 AM	10126098	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
11/17/2025 12:00:00 AM	10126099	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	158.04
11/17/2025 12:00:00 AM	10126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	54.00
11/17/2025 12:00:00 AM	10126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals In-State	70.00
11/17/2025 12:00:00 AM	10126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging In-State	357.34
11/17/2025 12:00:00 AM	10126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	523.60
11/17/2025 12:00:00 AM	10126101	OD Sports Acquisition Inc / Promoun	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,636.93
11/17/2025 12:00:00 AM	10126102	Wzorek, Christopher	Unrestricted Current Funds	Tree Lighting	Institutional Support	Contractual Services	400.00
11/17/2025 12:00:00 AM	10126104	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	45.00
11/17/2025 12:00:00 AM	10126105	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
11/17/2025 12:00:00 AM	10126106	Charleston Southern University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,500.00
11/17/2025 12:00:00 AM	10126107	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Non-State Student Travel	218.40
11/17/2025 12:00:00 AM	10126108	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
11/17/2025 12:00:00 AM	10126108	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
11/17/2025 12:00:00 AM	10126109	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
11/17/2025 12:00:00 AM	10126109	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
11/17/2025 12:00:00 AM	10126110	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	47.60
11/17/2025 12:00:00 AM	10126111	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	161.28
11/17/2025 12:00:00 AM	10126112	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	37.50
11/17/2025 12:00:00 AM	10126112	Lander University Employee/Student	Unrestricted Current Funds	Writing Lab	Instruction	Administrative Supplies	62.48
11/17/2025 12:00:00 AM	10126113	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	36.72
11/17/2025 12:00:00 AM	10126114	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,364.03
11/17/2025 12:00:00 AM	10126115	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	175.70
11/17/2025 12:00:00 AM	10126116	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	107.72
11/17/2025 12:00:00 AM	10126117	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	161.56
11/17/2025 12:00:00 AM	10126118	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.49
11/17/2025 12:00:00 AM	10126119	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.67
11/17/2025 12:00:00 AM	10126120	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	122.66
11/17/2025 12:00:00 AM	10126121	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.79
11/17/2025 12:00:00 AM	QQ003623	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-174.52

**Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/17/2025 12:00:00 AM	QQ003623	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	174.52
11/18/2025 12:00:00 AM	I0125883	The Scorers Table Inc	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	-513.50
11/18/2025 12:00:00 AM	I0125941	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-2,009.72
11/18/2025 12:00:00 AM	I0126009	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	-138,749.60
11/18/2025 12:00:00 AM	I0126053	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	-430.71
11/18/2025 12:00:00 AM	I0126056	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	-1,077.43
11/18/2025 12:00:00 AM	I0126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	-261.80
11/18/2025 12:00:00 AM	I0126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging In-State	-178.67
11/18/2025 12:00:00 AM	I0126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals In-State	-35.00
11/18/2025 12:00:00 AM	I0126100	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	-27.00
11/18/2025 12:00:00 AM	I0126107	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Non-State Student Travel	-109.20
11/18/2025 12:00:00 AM	I0126112	Lander University Employee/Student	Unrestricted Current Funds	Writing Lab	Instruction	Administrative Supplies	-31.24
11/18/2025 12:00:00 AM	I0126112	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	-18.75
11/18/2025 12:00:00 AM	I0126122	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	825.00
11/18/2025 12:00:00 AM	I0126123	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	6,691.25
11/18/2025 12:00:00 AM	I0126124	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	2,104.58
11/18/2025 12:00:00 AM	I0126126	Key Business Solutions, LLC DBA QTr	Unrestricted Current Funds	Post Office	Institutional Support	Software Subscriptions GASB 96	7,310.00
11/18/2025 12:00:00 AM	I0126132	Highgate Information Resources Cons	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	4,792.50
11/18/2025 12:00:00 AM	I0126135	Myrick, Adam Russell.	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Honorarium	150.00
11/18/2025 12:00:00 AM	I0126136	Player, Henry L.	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	1,000.88
11/18/2025 12:00:00 AM	I0126137	Ray, Michael Robert.	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Contractual Services	180.00
11/18/2025 12:00:00 AM	I0126138	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Registrations In-State	2,350.00
11/18/2025 12:00:00 AM	I0126139	First Team Sports Center	Unrestricted Current Funds	Men's Rugby Club	Student Services	Administrative Supplies	7,141.18
11/18/2025 12:00:00 AM	I0126140	Emerald Romac LLC	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	8.56
11/18/2025 12:00:00 AM	I0126141	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	600.00
11/18/2025 12:00:00 AM	I0126142	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	600.00
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	7.61
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	33.05
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	67.67
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	80.58
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	204.41
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	385.66
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Non-State Student Travel	488.26
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Non-State Student Travel	558.28
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	1,154.05
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	1,896.93
11/18/2025 12:00:00 AM	TC000212	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	3,408.00
11/19/2025 12:00:00 AM	I0126143	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	840.00
11/19/2025 12:00:00 AM	I0126144	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,064.00
11/19/2025 12:00:00 AM	I0126145	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,383.20
11/19/2025 12:00:00 AM	I0126146	RCI of South Carolina, Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	2,822.00
11/19/2025 12:00:00 AM	I0126147	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	235.00
11/19/2025 12:00:00 AM	I0126148	Vinson, Alexandra	Unrestricted Current Funds	Athletic Training	Student Services	Contractual Services	272.50
11/19/2025 12:00:00 AM	I0126149	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	625.00
11/19/2025 12:00:00 AM	I0126150	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,250.00
11/19/2025 12:00:00 AM	I0126151	Swank Motion Pictures Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,744.55
11/19/2025 12:00:00 AM	I0126152	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	498.86
11/19/2025 12:00:00 AM	I0126153	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	20.71
11/19/2025 12:00:00 AM	I0126154	Herald Office Supply Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Furniture	3,815.11
11/19/2025 12:00:00 AM	I0126155	C E Bourne and Company	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	40,433.50

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/19/2025 12:00:00 AM	I0126156	Herald Office Supply Inc.	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Furniture	2,743.59
11/19/2025 12:00:00 AM	J0019111	Move UCG lease to SCIP	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	-14,150.00
11/19/2025 12:00:00 AM	J0019111	Move portion of Trailhead to 910000	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	-171.43
11/19/2025 12:00:00 AM	J0019111	Move portion of Trailhead fm 910100	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	171.43
11/19/2025 12:00:00 AM	J0019111	Move UCG lease fm 290400	Restricted State Funds	SC Institute on the Prevention	Public Service	Lease of Property	14,150.00
11/19/2025 12:00:00 AM	QQ003622	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-1,771.37
11/19/2025 12:00:00 AM	QQ003622	Printing	Student Activities Funds	The Forum	Student Services	Internal Expenses	1,771.37
11/20/2025 12:00:00 AM	I0126157	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	162.73
11/20/2025 12:00:00 AM	I0126158	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	380.19
11/20/2025 12:00:00 AM	I0126159	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	218.23
11/20/2025 12:00:00 AM	I0126160	Rebel Athletic Inc	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Uniforms/Other	772.92
11/20/2025 12:00:00 AM	I0126161	Coastal Softwash LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	1,390.00
11/20/2025 12:00:00 AM	I0126162	4Imprint Inc	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	924.76
11/20/2025 12:00:00 AM	I0126163	Due West Specialties, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	9,481.00
11/20/2025 12:00:00 AM	I0126164	Postal Plus Experts	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	1,226.18
11/20/2025 12:00:00 AM	I0126165	Cherry Bekaert LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	988.75
11/20/2025 12:00:00 AM	I0126166	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	343,567.01
11/20/2025 12:00:00 AM	I0126170	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	3,040.00
11/20/2025 12:00:00 AM	I0126171	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	427.87
11/20/2025 12:00:00 AM	I0126171	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	537.28
11/20/2025 12:00:00 AM	I0126172	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	116.35
11/20/2025 12:00:00 AM	I0126174	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	380.00
11/20/2025 12:00:00 AM	I0126175	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	925.00
11/20/2025 12:00:00 AM	I0126176	Lander University Student	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	13.29
11/20/2025 12:00:00 AM	I0126177	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Mileage In-State	168.28
11/20/2025 12:00:00 AM	I0126178	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	175.00
11/20/2025 12:00:00 AM	I0126179	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	65.00
11/20/2025 12:00:00 AM	I0126179	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	215.60
11/20/2025 12:00:00 AM	I0126179	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	231.84
11/20/2025 12:00:00 AM	I0126180	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	125.00
11/20/2025 12:00:00 AM	I0126180	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	353.68
11/20/2025 12:00:00 AM	I0126181	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	108.00
11/20/2025 12:00:00 AM	I0126181	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transportation Costs In-	115.56
11/20/2025 12:00:00 AM	I0126181	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	323.40
11/20/2025 12:00:00 AM	I0126181	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	630.60
11/20/2025 12:00:00 AM	I0126182	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Meals In-State	275.00
11/20/2025 12:00:00 AM	I0126182	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Lodging In-State	833.28
11/20/2025 12:00:00 AM	I0126183	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	75.60
11/20/2025 12:00:00 AM	I0126183	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	264.00
11/20/2025 12:00:00 AM	I0126183	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	340.00
11/20/2025 12:00:00 AM	I0126184	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	108.50
11/20/2025 12:00:00 AM	I0126185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	13.50
11/20/2025 12:00:00 AM	I0126185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	55.00
11/20/2025 12:00:00 AM	I0126185	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	116.90
11/20/2025 12:00:00 AM	I0126186	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	115.43
11/20/2025 12:00:00 AM	I0126187	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Mileage In-State	142.10
11/20/2025 12:00:00 AM	I0126188	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid-Operating	Student Services	Lodging In-State	141.32
11/20/2025 12:00:00 AM	I0126188	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid-Operating	Student Services	Mileage In-State	302.40
11/20/2025 12:00:00 AM	I0126189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	125.00
11/20/2025 12:00:00 AM	I0126189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	250.00

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/20/2025 12:00:00 AM	I0126189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	349.85
11/20/2025 12:00:00 AM	I0126189	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Non-State Student Travel	1,978.38
11/20/2025 12:00:00 AM	QQ003624	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-97.42
11/20/2025 12:00:00 AM	QQ003624	Printing	Designated General Funds	Career Fair	Student Services	Internal Expenses	97.42
11/21/2025 12:00:00 AM	F0062587	***Change Description*****	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	-14.98
11/21/2025 12:00:00 AM	I0126191	Brown Edwards & Company LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	6,213.00
11/21/2025 12:00:00 AM	I0126192	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	494.34
11/21/2025 12:00:00 AM	I0126192	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	786.99
11/21/2025 12:00:00 AM	I0126193	Aramark	Unrestricted Current Funds	Military & Veterans Services	Student Services	Contractual Services	239.89
11/21/2025 12:00:00 AM	I0126194	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
11/21/2025 12:00:00 AM	I0126195	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	58.80
11/21/2025 12:00:00 AM	I0126196	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	34.00
11/21/2025 12:00:00 AM	I0126196	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	331.80
11/21/2025 12:00:00 AM	I0126196	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	381.99
11/21/2025 12:00:00 AM	I0126197	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	89.33
11/21/2025 12:00:00 AM	I0126197	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	89.35
11/21/2025 12:00:00 AM	I0126198	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	60.62
11/21/2025 12:00:00 AM	I0126199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transport Costs Out-Of-S	205.34
11/21/2025 12:00:00 AM	I0126199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	259.00
11/21/2025 12:00:00 AM	I0126199	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	290.00
11/21/2025 12:00:00 AM	I0126200	University Center Greenville	Restricted State Funds	SC Institute on the Prevention	Public Service	Lease of Property	28,300.00
11/21/2025 12:00:00 AM	I0126201	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	520.00
11/21/2025 12:00:00 AM	I0126202	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	7,630.00
11/21/2025 12:00:00 AM	I0126203	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,525.00
11/21/2025 12:00:00 AM	I0126204	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	4,575.00
11/21/2025 12:00:00 AM	I0126205	643 Charts LLC	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	2,720.00
11/21/2025 12:00:00 AM	QQ003625	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-8.14
11/21/2025 12:00:00 AM	QQ003625	Printing	Student Activities Funds	Greeks	Student Services	Internal Expenses	8.14
11/24/2025 12:00:00 AM	F0062603	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-5.00
11/24/2025 12:00:00 AM	I0126206	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,696.01
11/24/2025 12:00:00 AM	I0126207	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	478.13
11/24/2025 12:00:00 AM	I0126208	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargeback	Operations and Maintenance	Contractual Services	19,569.20
11/24/2025 12:00:00 AM	I0126209	Emerald Romac LLC	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	8.56
11/24/2025 12:00:00 AM	I0126210	Emerald Romac LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	573.52
11/24/2025 12:00:00 AM	I0126211	Peritus Engineers & Assoc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	225.00
11/24/2025 12:00:00 AM	I0126212	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	6,194.00
11/24/2025 12:00:00 AM	I0126212	Ebsco Information Services	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	10,021.00
11/24/2025 12:00:00 AM	I0126214	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Uniforms/Other	2,365.77
11/24/2025 12:00:00 AM	I0126215	First Team Sports Center	Unrestricted Current Funds	Women's Basketball	Student Services	Administrative Supplies	2,619.36
11/24/2025 12:00:00 AM	I0126216	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	3,822.04
11/24/2025 12:00:00 AM	TC000213	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	61.40
11/24/2025 12:00:00 AM	TC000213	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Lodging In-State	378.67
11/24/2025 12:00:00 AM	TC000213	TAVERN AND TABLE	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,318.82
11/24/2025 12:00:00 AM	TC000213	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,438.19
11/24/2025 12:00:00 AM	TC000213	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,238.51
11/25/2025 12:00:00 AM	I0126217	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	427.49
11/25/2025 12:00:00 AM	I0126218	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	167.21
11/25/2025 12:00:00 AM	I0126219	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
11/25/2025 12:00:00 AM	I0126220	Tubbs, Brett	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	850.00
11/25/2025 12:00:00 AM	I0126221	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	2,030.86

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/25/2025 12:00:00 AM	10126221	First Team Sports Center	Unrestricted Current Funds	Men's Cross Country	Student Services	Uniforms/Other	3,300.95
11/25/2025 12:00:00 AM	10126222	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,572.90
11/25/2025 12:00:00 AM	10126222	First Team Sports Center	Unrestricted Current Funds	Women's Cross Country	Student Services	Uniforms/Other	2,632.20
11/25/2025 12:00:00 AM	10126223	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	964.07
11/25/2025 12:00:00 AM	10126225	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	2,007.37
11/25/2025 12:00:00 AM	10126226	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
11/25/2025 12:00:00 AM	10126227	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	500.00
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,074.26
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,058.75
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,515.39
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,560.69
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	5,992.82
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	7,555.44
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	11,606.35
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	12,379.33
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	15,333.62
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	15,629.35
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	32,464.41
11/25/2025 12:00:00 AM	10126228	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	52,205.95
11/25/2025 12:00:00 AM	10126229	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	172.41
11/25/2025 12:00:00 AM	10126230	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
11/25/2025 12:00:00 AM	10126231	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-148.99
11/25/2025 12:00:00 AM	10126232	4Imprint Inc	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	1,025.95
11/25/2025 12:00:00 AM	10126233	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	208.04
11/25/2025 12:00:00 AM	10126234	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.96
11/25/2025 12:00:00 AM	10126234	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	113.00
11/25/2025 12:00:00 AM	10126235	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	5.52
11/25/2025 12:00:00 AM	10126235	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	29.30
11/25/2025 12:00:00 AM	10126235	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	465.20
11/25/2025 12:00:00 AM	10126236	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,463.58
11/25/2025 12:00:00 AM	10126237	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	99.90
11/25/2025 12:00:00 AM	10126238	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-97.98
11/25/2025 12:00:00 AM	10126239	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	7.50
11/25/2025 12:00:00 AM	10126240	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.10
11/25/2025 12:00:00 AM	10126240	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	97.00
11/25/2025 12:00:00 AM	10126241	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	151.49
11/25/2025 12:00:00 AM	10126242	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	98.98
11/25/2025 12:00:00 AM	10126242	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	637.66
11/25/2025 12:00:00 AM	10126242	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	2,218.66
11/25/2025 12:00:00 AM	10126243	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.50
11/25/2025 12:00:00 AM	10126243	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	845.24
11/25/2025 12:00:00 AM	10126244	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-166.51
11/25/2025 12:00:00 AM	10126245	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	117.23
11/25/2025 12:00:00 AM	10126245	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,079.08
11/25/2025 12:00:00 AM	10126245	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,123.98
11/25/2025 12:00:00 AM	10126246	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.50
11/25/2025 12:00:00 AM	10126246	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	98.98
11/25/2025 12:00:00 AM	10126246	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	1,092.40
11/25/2025 12:00:00 AM	10126247	Lander University Student	Designated General Funds	NCAA Enhancement	Student Services	Administrative Supplies	29.35
11/25/2025 12:00:00 AM	10126248	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	76.77

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/25/2025 12:00:00 AM	I0126249	Bobbitt, Lisa	Designated General Funds	Equestrian Club Sport	Student Services	Contractual Services	600.00
11/25/2025 12:00:00 AM	I0126250	Duke University	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	150.00
11/25/2025 12:00:00 AM	I0126251	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	160.68
11/25/2025 12:00:00 AM	I0126252	Russell, Amy	Designated General Funds	Volleyball	Student Services	Officials	90.00
11/25/2025 12:00:00 AM	I0126253	Peters, Jolene	Designated General Funds	Volleyball	Student Services	Officials	180.00
11/25/2025 12:00:00 AM	I0126254	Plumer, Mitchell	Designated General Funds	Volleyball	Student Services	Officials	90.00
11/25/2025 12:00:00 AM	I0126255	Expansive Main Street	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Dues/Memberships	1,019.00
11/25/2025 12:00:00 AM	I0126257	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	23.98
11/25/2025 12:00:00 AM	I0126258	Petty Cash Slips	Designated General Funds	Equestrian Therapeutic Program	Public Service	Administrative Supplies	12.32
11/25/2025 12:00:00 AM	I0126258	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	42.79
11/25/2025 12:00:00 AM	I0126258	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	44.91
11/25/2025 12:00:00 AM	I0126258	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	60.60
11/25/2025 12:00:00 AM	I0126259	Spartanburg Methodist College	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,500.00
11/25/2025 12:00:00 AM	I0126260	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	600.00
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/5/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,417.73
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/22/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,270.64
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/9/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-886.95
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/19/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-743.37
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 Txtbks 9/2/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-732.69
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/24/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-561.97
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/18/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-396.17
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/3/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-267.98
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 11/4/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-151.49
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/23/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-138.51
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/23/25 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-123.95
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/5/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-79.96
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/24/24 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-68.99
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/9/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-29.30
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/18/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-28.14
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/19/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-28.14
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 Shpng 9/2/25	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-26.92
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/23/25 Shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-6.93
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/4/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	43.50
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/2/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	59.94
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/10/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	71.01
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 10/29/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	97.98
11/25/2025 12:00:00 AM	J0019118	BKST FA Fall 2025 9/16/2025 Txtbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	116.74
11/25/2025 12:00:00 AM	J0019120	Move BNC Services to 290650	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	-46.49
11/25/2025 12:00:00 AM	J0019120	Move BNC Services fm 270095	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	46.49
11/26/2025 12:00:00 AM	I0126261	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	342.23
11/26/2025 12:00:00 AM	I0126262	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Recruiting	56.00
11/26/2025 12:00:00 AM	I0126263	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Other Transportation Costs In-	11.57
11/26/2025 12:00:00 AM	I0126263	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	46.91
11/26/2025 12:00:00 AM	I0126264	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	38.95
11/26/2025 12:00:00 AM	I0126264	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	280.00
11/26/2025 12:00:00 AM	I0126265	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	279.02
11/26/2025 12:00:00 AM	I0126266	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	100.45
11/26/2025 12:00:00 AM	I0126267	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Employee Travel	4,995.00
11/26/2025 12:00:00 AM	I0126269	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	879.54
11/26/2025 12:00:00 AM	I0126269	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Coll of Business Designated	Instruction	Uniforms/Other	1,006.87

**Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
11/26/2025 12:00:00 AM	I0126270	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	1,754.80
11/26/2025 12:00:00 AM	I0126271	Emerald Romac LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	171.20
11/26/2025 12:00:00 AM	I0126272	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	47.06
11/26/2025 12:00:00 AM	I0126273	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.85
11/26/2025 12:00:00 AM	I0126274	Stephan, Abigail	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	75.60
11/26/2025 12:00:00 AM	I0126275	Aramark	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Contractual Services	392.24
11/26/2025 12:00:00 AM	I0126276	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,756.84
11/26/2025 12:00:00 AM	I0126277	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	43.99
11/26/2025 12:00:00 AM	I0126278	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	43.99
11/26/2025 12:00:00 AM	I0126279	Aramark	Designated General Funds	Career Fair	Student Services	Contractual Services	2,056.63
11/26/2025 12:00:00 AM	I0126280	Aramark	Designated General Funds	Employment Fee Allocation	Student Services	Contractual Services	53.79
11/26/2025 12:00:00 AM	I0126281	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	285.86
11/26/2025 12:00:00 AM	I0126282	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-21.42
11/26/2025 12:00:00 AM	I0126283	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-21.60
11/26/2025 12:00:00 AM	I0126284	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-21.69
11/26/2025 12:00:00 AM	I0126285	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.03
11/26/2025 12:00:00 AM	I0126286	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.08
11/26/2025 12:00:00 AM	I0126287	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
11/26/2025 12:00:00 AM	I0126288	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.17
11/26/2025 12:00:00 AM	I0126289	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Mileage In-State	20.58
11/26/2025 12:00:00 AM	I0126290	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	56.81
11/26/2025 12:00:00 AM	I0126291	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	2,007.04
11/26/2025 12:00:00 AM	I0126292	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	159.60
11/26/2025 12:00:00 AM	I0126293	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	135.00
11/26/2025 12:00:00 AM	I0126293	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	197.66
11/26/2025 12:00:00 AM	I0126293	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	250.00
11/26/2025 12:00:00 AM	I0126293	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	470.34
11/26/2025 12:00:00 AM	I0126294	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	295.00
11/26/2025 12:00:00 AM	I0126295	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Postage/Freight/Delivery	133.05
11/26/2025 12:00:00 AM	I0126296	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	125.73
11/26/2025 12:00:00 AM	I0126296	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	125.73
11/26/2025 12:00:00 AM	TC000214	CHICK-FIL-A #00502	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	5.65
11/26/2025 12:00:00 AM	TC000214	PUBLIX #1464	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	26.15
11/26/2025 12:00:00 AM	TC000214	Lander University Employee/Student	Unrestricted Current Funds	ESports Club	Student Services	Recruiting	101.16
11/26/2025 12:00:00 AM	TC000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	483.70
11/26/2025 12:00:00 AM	TC000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	2,241.41
11/26/2025 12:00:00 AM	TC000214	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Non-State Student Travel	9,293.30
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Administrative Supplies	0.50
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1.31
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	1.55
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	2.02
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Dept of Art	Instruction	Administrative Supplies	2.25
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	3.02
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	3.59
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	5.66
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Administrative Supplies	6.05
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Internal Expenses	7.18
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	Engineering Services	Operations and Maintenance	Internal Expenses	7.61
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	14.90
11/30/2025 12:00:00 AM	J0019149	To record book store charges	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	16.10

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 05

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