

**Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 07**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/5/2026 12:00:00 AM	I0126751	Carolina Energy Systems, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	909.50
1/5/2026 12:00:00 AM	I0126752	Carolina Energy Systems, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	892.59
1/5/2026 12:00:00 AM	I0126753	Carolina Energy Systems, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	106.00
1/5/2026 12:00:00 AM	I0126753	Carolina Energy Systems, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	750.00
1/5/2026 12:00:00 AM	I0126754	Carolina Energy Systems, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	59.50
1/5/2026 12:00:00 AM	I0126754	Carolina Energy Systems, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
1/5/2026 12:00:00 AM	I0126755	Carolina Energy Systems, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	59.50
1/5/2026 12:00:00 AM	I0126755	Carolina Energy Systems, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
1/5/2026 12:00:00 AM	I0126756	Carolina Energy Systems, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	59.50
1/5/2026 12:00:00 AM	I0126756	Carolina Energy Systems, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	850.00
1/5/2026 12:00:00 AM	I0126757	Carolina Energy Systems, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	42.00
1/5/2026 12:00:00 AM	I0126757	Carolina Energy Systems, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	600.00
1/5/2026 12:00:00 AM	I0126758	Carolina Energy Systems, LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	42.00
1/5/2026 12:00:00 AM	I0126758	Carolina Energy Systems, LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	600.00
1/5/2026 12:00:00 AM	I0126759	Photoshelter, Inc	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	16,652.43
1/5/2026 12:00:00 AM	TC000218	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	28.85
1/6/2026 12:00:00 AM	I0126761	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
1/6/2026 12:00:00 AM	I0126762	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	467.62
1/6/2026 12:00:00 AM	I0126762	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	485.87
1/6/2026 12:00:00 AM	I0126763	Verizon Wireless	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	1,726.00
1/6/2026 12:00:00 AM	I0126764	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,388.45
1/6/2026 12:00:00 AM	I0126765	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
1/6/2026 12:00:00 AM	I0126766	104 Court LLC	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	79.57
1/6/2026 12:00:00 AM	I0126767	Lander University Student	Unrestricted Current Funds	International Students & Schol	Student Services	Non-State Student Travel	103.82
1/6/2026 12:00:00 AM	I0126768	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals In-State	34.00
1/6/2026 12:00:00 AM	I0126768	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	64.91
1/6/2026 12:00:00 AM	I0126768	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging In-State	101.09
1/6/2026 12:00:00 AM	I0126768	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Mileage In-State	241.69
1/6/2026 12:00:00 AM	I0126769	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	227.36
1/6/2026 12:00:00 AM	I0126770	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	26.32
1/6/2026 12:00:00 AM	I0126771	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	One-day Meals	25.00
1/6/2026 12:00:00 AM	I0126771	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	117.88
1/6/2026 12:00:00 AM	I0126772	Burdette Engineering Inc	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	9,000.00
1/6/2026 12:00:00 AM	I0126773	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,165.50
1/6/2026 12:00:00 AM	I0126774	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	291.38
1/6/2026 12:00:00 AM	I0126775	Decker, Jamie M.	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	3,272.50
1/6/2026 12:00:00 AM	I0126776	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
1/6/2026 12:00:00 AM	I0126777	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,501.50
1/6/2026 12:00:00 AM	J0019203	American Legion Garbage Service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	56.86
1/6/2026 12:00:00 AM	J0019203	PE Building Garbage Service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	56.86
1/6/2026 12:00:00 AM	J0019203	Jeff May 501 MontaguGarbage Service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	56.86
1/6/2026 12:00:00 AM	J0019203	Thomason Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	90.98
1/6/2026 12:00:00 AM	J0019203	Math/Science Bldg Garbage Service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	227.44
1/6/2026 12:00:00 AM	J0019203	Old Dormitory Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	255.90
1/6/2026 12:00:00 AM	J0019203	Univ Place Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	341.16
1/6/2026 12:00:00 AM	J0019203	Jeff May ComplexGarbage Service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	341.16
1/6/2026 12:00:00 AM	J0019203	Brookside Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	363.90
1/6/2026 12:00:00 AM	J0019203	204 W Henrietta Ave Garbage Service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	426.50
1/6/2026 12:00:00 AM	J0019203	Recreation Ctr Garbage Service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	426.50
1/6/2026 12:00:00 AM	J0019203	Williamston Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	426.50

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/6/2026 12:00:00 AM	J0019203	Grier Ctr Garbage Service	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
1/6/2026 12:00:00 AM	J0019203	Lide Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	597.06
1/6/2026 12:00:00 AM	J0019203	Centennial Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	682.32
1/6/2026 12:00:00 AM	J0019203	New Res Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	682.32
1/6/2026 12:00:00 AM	J0019203	Bearcat Village Garbage Service	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	909.76
1/6/2026 12:00:00 AM	J0019203	Grier Ctr Garbage Service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	909.76
1/6/2026 12:00:00 AM	J0019203	Physical Plant Garbage Service	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	1,819.52
1/7/2026 12:00:00 AM	CR000323	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-15,391.89
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Rental Car In-State	50.18
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	169.72
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Unrestricted Current Funds	Women's Soccer	Student Services	Rental Car In-State	192.04
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Designated General Funds	Business Fee Pool	Instruction	Rental Car In-State	421.71
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Rental Car In-State	421.71
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Rental Car In-State	524.89
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	604.60
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Rental Car In-State	677.07
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Rental Car In-State	677.27
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	741.19
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Unrestricted Current Funds	Women's Rugby	Student Services	Rental Car In-State	1,077.40
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Rental Car In-State	1,501.16
1/7/2026 12:00:00 AM	CR000323	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	8,332.95
1/7/2026 12:00:00 AM	I0126778	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	12.19
1/7/2026 12:00:00 AM	I0126779	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,594.35
1/7/2026 12:00:00 AM	I0126780	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	462.00
1/7/2026 12:00:00 AM	I0126780	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	835.00
1/7/2026 12:00:00 AM	I0126781	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	693.00
1/7/2026 12:00:00 AM	I0126781	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	856.00
1/7/2026 12:00:00 AM	I0126782	Stephens Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	26,125.96
1/8/2026 12:00:00 AM	F0062867	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-3,167.02
1/8/2026 12:00:00 AM	I0126783	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
1/8/2026 12:00:00 AM	I0126784	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,739.66
1/8/2026 12:00:00 AM	I0126785	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	130.78
1/8/2026 12:00:00 AM	I0126786	Medicat, LLC / Banyan Software Hold	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Computer Hardware/Software	22,500.00
1/8/2026 12:00:00 AM	I0126787	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
1/8/2026 12:00:00 AM	I0126788	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	127.53
1/8/2026 12:00:00 AM	I0126789	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	784.54
1/8/2026 12:00:00 AM	I0126790	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	372.35
1/8/2026 12:00:00 AM	I0126791	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	823.73
1/8/2026 12:00:00 AM	I0126792	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	171.68
1/8/2026 12:00:00 AM	I0126793	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	627.84
1/8/2026 12:00:00 AM	I0126794	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	166.77
1/8/2026 12:00:00 AM	I0126795	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	98.10
1/8/2026 12:00:00 AM	I0126796	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	130.78
1/8/2026 12:00:00 AM	I0126797	Aramark	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	437.90
1/8/2026 12:00:00 AM	I0126798	Aramark	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	305.03
1/8/2026 12:00:00 AM	I0126799	Aramark	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	375.72
1/8/2026 12:00:00 AM	I0126800	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	1,263.94
1/8/2026 12:00:00 AM	I0126801	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	642.98
1/8/2026 12:00:00 AM	I0126802	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	-146.68
1/8/2026 12:00:00 AM	I0126803	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	158.20

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/8/2026 12:00:00 AM	I0126804	Lander University Employee/Student	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	44.14
1/8/2026 12:00:00 AM	I0126805	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Administrative Supplies	47.92
1/8/2026 12:00:00 AM	I0126806	Lander University Employee/Student	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	213.99
1/8/2026 12:00:00 AM	I0126807	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-50.78
1/8/2026 12:00:00 AM	I0126808	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
1/8/2026 12:00:00 AM	I0126808	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	248.22
1/8/2026 12:00:00 AM	I0126809	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
1/8/2026 12:00:00 AM	I0126810	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.08
1/8/2026 12:00:00 AM	I0126811	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.64
1/8/2026 12:00:00 AM	I0126812	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.59
1/8/2026 12:00:00 AM	I0126813	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	72.24
1/9/2026 12:00:00 AM	CR000324	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-339.04
1/9/2026 12:00:00 AM	CR000324	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Rental Car In-State	169.32
1/9/2026 12:00:00 AM	CR000324	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Rental Car In-State	169.72
1/9/2026 12:00:00 AM	I0126814	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	234.16
1/9/2026 12:00:00 AM	I0126815	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.21
1/9/2026 12:00:00 AM	I0126816	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Contractual Services	500.00
1/9/2026 12:00:00 AM	I0126817	Greenwood County Tax Collector	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	252.21
1/9/2026 12:00:00 AM	I0126818	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Contractual Services	250.00
1/9/2026 12:00:00 AM	I0126820	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,521.68
1/9/2026 12:00:00 AM	I0126821	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	23.54
1/9/2026 12:00:00 AM	I0126821	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	27.18
1/9/2026 12:00:00 AM	I0126821	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	390.65
1/9/2026 12:00:00 AM	I0126821	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	405.74
1/9/2026 12:00:00 AM	I0126822	The Lane Press, Inc.	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	6,873.00
1/9/2026 12:00:00 AM	I0126823	104 Court LLC	Student Activities Funds	Greeks	Student Services	Contractual Services	143.19
1/9/2026 12:00:00 AM	I0126824	104 Court LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	248.64
1/9/2026 12:00:00 AM	I0126825	104 Court LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	286.38
1/9/2026 12:00:00 AM	I0126826	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	286.38
1/9/2026 12:00:00 AM	I0126834	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	5,900.00
1/9/2026 12:00:00 AM	I0126835	Duncan LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	7,150.00
1/9/2026 12:00:00 AM	I0126836	Crossroads Environmental	Auxiliary Funds	Housing	Auxiliary	Contractual Services	646.60
1/9/2026 12:00:00 AM	I0126837	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
1/12/2026 12:00:00 AM	I0126838	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,125.84
1/12/2026 12:00:00 AM	I0126839	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	3,100.00
1/12/2026 12:00:00 AM	I0126840	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	8,108.49
1/12/2026 12:00:00 AM	I0126841	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	286.33
1/12/2026 12:00:00 AM	I0126842	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
1/12/2026 12:00:00 AM	I0126843	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Internet Band Width	9,600.00
1/12/2026 12:00:00 AM	I0126844	SHI International Corp	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	1,269.90
1/12/2026 12:00:00 AM	I0126845	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
1/12/2026 12:00:00 AM	I0126846	CORT Business Services Corporation	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	2,009.72
1/12/2026 12:00:00 AM	I0126847	Butler, Donsha	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
1/12/2026 12:00:00 AM	I0126848	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,251.20
1/12/2026 12:00:00 AM	I0126849	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	294.25
1/13/2026 12:00:00 AM	I0126850	Purple Communications, Inc.	Unrestricted Current Funds	Disability Services	Student Services	Contractual Services	12,040.30
1/13/2026 12:00:00 AM	I0126851	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	390.00
1/13/2026 12:00:00 AM	I0126852	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	48.00
1/13/2026 12:00:00 AM	I0126853	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	130.00
1/13/2026 12:00:00 AM	I0126854	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	411.95

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1/13/2026 12:00:00 AM	I0126855	Greenwood Development LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	3,250.00
1/13/2026 12:00:00 AM	I0126855	Greenwood Development LLC	Designated General Funds	Men's Golf Tournament	Student Services	Contractual Services	3,250.00
1/13/2026 12:00:00 AM	I0126856	TPM Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,413.58
1/13/2026 12:00:00 AM	I0126857	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	8,000.00
1/13/2026 12:00:00 AM	I0126858	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,000.00
1/13/2026 12:00:00 AM	I0126859	DP3 Architects, LTD.	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	1,000.00
1/13/2026 12:00:00 AM	I0126860	McCarter Mechanical, Inc.	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	33,831.92
1/13/2026 12:00:00 AM	I0126861	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,500.00
1/13/2026 12:00:00 AM	I0126871	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	162.98
1/13/2026 12:00:00 AM	I0126872	Clemson University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,600.00
1/13/2026 12:00:00 AM	I0126873	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,005.76
1/13/2026 12:00:00 AM	I0126874	Kanopy Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	300.00
1/13/2026 12:00:00 AM	I0126875	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	120.00
1/13/2026 12:00:00 AM	I0126876	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	275.00
1/13/2026 12:00:00 AM	I0126877	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	2,239.95
1/13/2026 12:00:00 AM	I0126878	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,853.00
1/13/2026 12:00:00 AM	I0126879	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/13/2026 12:00:00 AM	I0126880	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/13/2026 12:00:00 AM	I0126881	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	141.26
1/13/2026 12:00:00 AM	I0126882	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	447.40
1/13/2026 12:00:00 AM	I0126883	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	248.64
1/13/2026 12:00:00 AM	I0126884	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/13/2026 12:00:00 AM	I0126885	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/13/2026 12:00:00 AM	I0126886	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	137.17
1/13/2026 12:00:00 AM	I0126887	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/13/2026 12:00:00 AM	I0126888	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/13/2026 12:00:00 AM	I0126889	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	4,415.00
1/13/2026 12:00:00 AM	I0126890	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/13/2026 12:00:00 AM	I0126891	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	124.32
1/13/2026 12:00:00 AM	I0126892	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	315.24
1/13/2026 12:00:00 AM	I0126893	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	199.00
1/13/2026 12:00:00 AM	I0126894	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	23.16
1/13/2026 12:00:00 AM	J0019225	Iconic Group	Designated General Funds	Graduation	Student Services	Administrative Supplies	-1,277.81
1/13/2026 12:00:00 AM	J0019225	Move Iconic Grp to 135515-711000	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	1,277.81
1/13/2026 12:00:00 AM	J0019231	World Pay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
1/13/2026 12:00:00 AM	J0019231	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	1,403.00
1/14/2026 12:00:00 AM	F0062906	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-731.29
1/14/2026 12:00:00 AM	I0126873	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-502.88
1/14/2026 12:00:00 AM	I0126895	Obelisk Entertainment Group, LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
1/14/2026 12:00:00 AM	I0126896	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,556.69
1/14/2026 12:00:00 AM	I0126897	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	70,725.71
1/14/2026 12:00:00 AM	I0126898	Blackbaud Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,665.00
1/14/2026 12:00:00 AM	I0126899	Duncan LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,200.00
1/14/2026 12:00:00 AM	I0126901	TPM Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,300.26
1/14/2026 12:00:00 AM	I0126902	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,757.50
1/14/2026 12:00:00 AM	I0126903	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	2,520.00
1/14/2026 12:00:00 AM	TC000219	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Meals In-State	17.43
1/14/2026 12:00:00 AM	TC000219	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	884.16
1/14/2026 12:00:00 AM	TC000219	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Recruiting	1,009.99
1/14/2026 12:00:00 AM	TC000219	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Out-Of-State	1,173.94

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/14/2026 12:00:00 AM	TC000219	MIG'S OF 96	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,875.75
1/14/2026 12:00:00 AM	TC000219	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	2,396.79
1/14/2026 12:00:00 AM	TC000219	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,681.61
1/14/2026 12:00:00 AM	TC000219	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	4,351.75
1/14/2026 12:00:00 AM	TC000219	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	10,500.23
1/15/2026 12:00:00 AM	I0126904	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,250.00
1/15/2026 12:00:00 AM	I0126905	Martin Printing	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	3,164.10
1/15/2026 12:00:00 AM	I0126906	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	10,435.40
1/15/2026 12:00:00 AM	I0126907	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	800.00
1/15/2026 12:00:00 AM	I0126907	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	800.00
1/15/2026 12:00:00 AM	I0126908	Technolutions, Inc./Slate	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	37,500.00
1/15/2026 12:00:00 AM	I0126909	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	56.53
1/15/2026 12:00:00 AM	I0126910	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Administrative Supplies	115.72
1/15/2026 12:00:00 AM	I0126911	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Non-State Employee Travel	124.32
1/15/2026 12:00:00 AM	I0126912	Oak Manor Saddlery	Designated General Funds	Equestrian Club Sport	Student Services	Uniforms/Other	684.17
1/15/2026 12:00:00 AM	I0126913	Cunningham, Colin	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	150.00
1/15/2026 12:00:00 AM	I0126914	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,065.30
1/15/2026 12:00:00 AM	I0126915	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	151,377.98
1/15/2026 12:00:00 AM	I0126916	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Non-State Student Travel	895.00
1/15/2026 12:00:00 AM	I0126917	Douglas, Andrew J.	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Honorarium	500.00
1/15/2026 12:00:00 AM	I0126918	NCAA	Designated General Funds	Women's Soccer Designated	Student Services	Contractual Services	695.97
1/15/2026 12:00:00 AM	I0126919	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	189.00
1/15/2026 12:00:00 AM	I0126920	Metz, Jenna	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	1,200.00
1/15/2026 12:00:00 AM	I0126921	Lander University Employee/Student	Designated General Funds	Women's Tennis Designated	Student Services	Mileage In-State	64.40
1/16/2026 12:00:00 AM	F0062919	JuriedEntryFees	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	-119.20
1/16/2026 12:00:00 AM	I0126922	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
1/16/2026 12:00:00 AM	I0126923	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	17.12
1/16/2026 12:00:00 AM	I0126924	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	17.12
1/16/2026 12:00:00 AM	I0126925	Emerald Romac LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	8.56
1/16/2026 12:00:00 AM	I0126926	First Team Sports Center	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	99.51
1/16/2026 12:00:00 AM	I0126927	Lander University Employee/Student	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Recruiting	98.10
1/16/2026 12:00:00 AM	I0126928	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	390.22
1/16/2026 12:00:00 AM	I0126929	Aramark	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	21.80
1/16/2026 12:00:00 AM	I0126930	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	1,254.40
1/16/2026 12:00:00 AM	I0126931	Aramark	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	574.44
1/16/2026 12:00:00 AM	I0126932	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	267.50
1/16/2026 12:00:00 AM	I0126933	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	60.00
1/16/2026 12:00:00 AM	I0126933	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	87.14
1/16/2026 12:00:00 AM	I0126933	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	692.22
1/16/2026 12:00:00 AM	I0126934	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	354.51
1/16/2026 12:00:00 AM	I0126935	Lander University Student	Designated General Funds	Athletic Support	Student Services	One-day Meals	20.00
1/16/2026 12:00:00 AM	I0126935	Lander University Student	Designated General Funds	Athletic Support	Student Services	Other Transportation Costs In-	397.87
1/16/2026 12:00:00 AM	I0126936	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Campus Radio	Student Services	Uniforms/Other	688.28
1/16/2026 12:00:00 AM	I0126937	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	40.17
1/16/2026 12:00:00 AM	I0126937	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transport Costs Out-Of-S	48.00
1/16/2026 12:00:00 AM	I0126937	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Out-Of-State	80.36
1/16/2026 12:00:00 AM	I0126937	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	994.72
1/16/2026 12:00:00 AM	I0126938	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Mileage In-State	119.72
1/16/2026 12:00:00 AM	I0126939	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Uniforms/Other	1,832.91
1/16/2026 12:00:00 AM	I0126939	First Team Sports Center	Unrestricted Current Funds	Men's Track & Field	Student Services	Administrative Supplies	5,173.45

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/16/2026 12:00:00 AM	I0126940	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Uniforms/Other	1,913.16
1/16/2026 12:00:00 AM	I0126940	First Team Sports Center	Unrestricted Current Funds	Women's Track & Field	Student Services	Administrative Supplies	4,425.52
1/16/2026 12:00:00 AM	I0126941	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	9,836.18
1/16/2026 12:00:00 AM	I0126942	ACO Medical Supply	Unrestricted Current Funds	Athletic Training	Student Services	Medical	5,606.76
1/16/2026 12:00:00 AM	I0126943	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Contractual Services	1,950.84
1/20/2026 12:00:00 AM	I0126944	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	200.00
1/20/2026 12:00:00 AM	I0126945	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	297.27
1/20/2026 12:00:00 AM	I0126946	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	210.00
1/20/2026 12:00:00 AM	I0126947	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	194.25
1/20/2026 12:00:00 AM	I0126948	Burdette Engineering Inc	Unexpended Plant	Grier Center Electrical Switch	Operations and Maintenance	Contractual Services	7,400.00
1/20/2026 12:00:00 AM	I0126949	Radium Architecture, Inc	Unexpended Plant	Genesis Hall Wellness Cnt Reno	Operations and Maintenance	Contractual Services	4,787.50
1/20/2026 12:00:00 AM	I0126950	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	2,500.00
1/20/2026 12:00:00 AM	I0126951	WM Building Envelope Consultants, L	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	4,349.92
1/20/2026 12:00:00 AM	I0126952	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	116.82
1/20/2026 12:00:00 AM	I0126953	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	304.52
1/20/2026 12:00:00 AM	I0126954	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	9.16
1/20/2026 12:00:00 AM	I0126954	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	14.19
1/20/2026 12:00:00 AM	I0126954	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	42.78
1/20/2026 12:00:00 AM	I0126955	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-57.26
1/20/2026 12:00:00 AM	I0126956	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	217.00
1/20/2026 12:00:00 AM	I0126956	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	622.91
1/20/2026 12:00:00 AM	I0126956	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	4,169.40
1/20/2026 12:00:00 AM	I0126957	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.22
1/20/2026 12:00:00 AM	I0126957	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	59.98
1/20/2026 12:00:00 AM	I0126957	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	414.80
1/20/2026 12:00:00 AM	I0126958	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	50.00
1/20/2026 12:00:00 AM	I0126958	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	98.81
1/20/2026 12:00:00 AM	I0126958	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	688.30
1/20/2026 12:00:00 AM	I0126959	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.00
1/20/2026 12:00:00 AM	I0126959	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	66.30
1/20/2026 12:00:00 AM	I0126959	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	458.80
1/20/2026 12:00:00 AM	I0126960	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.00
1/20/2026 12:00:00 AM	I0126960	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	63.23
1/20/2026 12:00:00 AM	I0126960	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	437.60
1/20/2026 12:00:00 AM	I0126961	Nub Games Inc	Unrestricted Current Funds	Library	Academic Support	Subscription-Based IT Arrangem	457.00
1/20/2026 12:00:00 AM	I0126962	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,807.01
1/20/2026 12:00:00 AM	I0126963	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	154.29
1/20/2026 12:00:00 AM	I0126964	GWD Hotel Group LLC	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	143.19
1/20/2026 12:00:00 AM	I0126965	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Recruiting	154.29
1/20/2026 12:00:00 AM	I0126966	GWD Hotel Group LLC	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	143.19
1/20/2026 12:00:00 AM	I0126967	GWD Hotel Group LLC	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	143.19
1/20/2026 12:00:00 AM	I0126968	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	105.44
1/20/2026 12:00:00 AM	I0126969	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	2,946.25
1/20/2026 12:00:00 AM	I0126970	Lander University Student	Auxiliary Funds	Housing	Auxiliary	Reimbursements	700.00
1/20/2026 12:00:00 AM	I0126971	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	100.37
1/20/2026 12:00:00 AM	J0019237	Move Southern Panache to 220105	Restricted State Funds	Teacher Cadet SCCTR	Public Service	Administrative Supplies	-1,575.20
1/20/2026 12:00:00 AM	J0019237	Southern Panache fm 250010	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	1,575.20
1/20/2026 12:00:00 AM	J0019240	Move car rental credit fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-31,723.87
1/20/2026 12:00:00 AM	J0019240	Move car rental credit to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	31,723.87
1/21/2026 12:00:00 AM	I0126972	C E Bourne and Company	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	38,600.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/21/2026 12:00:00 AM	I0126973	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Trash	281.40
1/21/2026 12:00:00 AM	I0126974	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	261.40
1/21/2026 12:00:00 AM	I0126975	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	65.00
1/21/2026 12:00:00 AM	I0126976	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,572.67
1/21/2026 12:00:00 AM	I0126977	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	76.84
1/21/2026 12:00:00 AM	I0126978	First Team Sports Center	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	754.35
1/21/2026 12:00:00 AM	I0126979	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Uniforms/Other	5,071.80
1/21/2026 12:00:00 AM	I0126980	First Team Sports Center	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	341.33
1/21/2026 12:00:00 AM	I0126981	Umbrella Digital, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	50,075.16
1/21/2026 12:00:00 AM	I0126982	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	950.00
1/21/2026 12:00:00 AM	I0126983	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	425.00
1/21/2026 12:00:00 AM	I0126984	CORT Business Services Corporation	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	2,009.72
1/21/2026 12:00:00 AM	I0126985	Modern Turf Inc	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	10,500.00
1/21/2026 12:00:00 AM	I0126986	Graphic Cow Co	Restricted State Funds	SC Institute on the Prevention	Public Service	Administrative Supplies	2,401.29
1/21/2026 12:00:00 AM	I0126987	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	360.00
1/21/2026 12:00:00 AM	I0126988	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	300.00
1/21/2026 12:00:00 AM	I0126989	Baxter Healthcare Corporation	Designated General Funds	Nursing Program Fee Pool	Instruction	Administrative Supplies	564.00
1/21/2026 12:00:00 AM	I0126990	Baxter Healthcare Corporation	Designated General Funds	Nursing Program Fee Pool	Instruction	Administrative Supplies	3,712.90
1/21/2026 12:00:00 AM	I0126991	Stay Plugged In LLC	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	2,000.00
1/21/2026 12:00:00 AM	I0126992	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	3,020.00
1/21/2026 12:00:00 AM	I0126993	First Team Sports Center	Unrestricted Current Funds	Women's Softball	Student Services	Administrative Supplies	7,298.47
1/21/2026 12:00:00 AM	I0126994	Hannon Hill Corporation	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	39,032.27
1/21/2026 12:00:00 AM	I0126995	F3 Concepts LLC	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Furniture	168,527.32
1/22/2026 12:00:00 AM	F0062977	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-522.00
1/22/2026 12:00:00 AM	I0126996	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,178.16
1/22/2026 12:00:00 AM	I0126997	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	27,181.85
1/22/2026 12:00:00 AM	I0126998	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,429,248.24
1/22/2026 12:00:00 AM	I0126999	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	16,794.81
1/22/2026 12:00:00 AM	I0127000	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	2,468.49
1/22/2026 12:00:00 AM	I0127001	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	91.82
1/22/2026 12:00:00 AM	I0127002	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	189.35
1/22/2026 12:00:00 AM	I0127003	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
1/22/2026 12:00:00 AM	I0127004	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	91.44
1/22/2026 12:00:00 AM	I0127005	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	351.63
1/22/2026 12:00:00 AM	I0127006	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,436.45
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	779.85
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	2,525.69
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	3,659.51
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	3,924.33
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	4,575.08
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	6,207.06
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	7,398.19
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	8,654.24
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,710.31
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	28,502.59
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	35,639.05
1/22/2026 12:00:00 AM	I0127007	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	62,988.52
1/22/2026 12:00:00 AM	I0127008	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	499.50
1/22/2026 12:00:00 AM	I0127008	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	12,349.50
1/22/2026 12:00:00 AM	I0127009	SimBiotic Software	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	980.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/22/2026 12:00:00 AM	I0127010	SimBiotic Software	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	735.00
1/22/2026 12:00:00 AM	I0127011	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.64
1/22/2026 12:00:00 AM	I0127012	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.72
1/22/2026 12:00:00 AM	I0127013	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	1,500.00
1/22/2026 12:00:00 AM	I0127015	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	1,090.16
1/22/2026 12:00:00 AM	I0127016	Lander University Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Contractual Services	370.42
1/22/2026 12:00:00 AM	I0127018	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	1,823.14
1/22/2026 12:00:00 AM	J0019241	Move That Vinyl Guy to Overhead	Unrestricted Current Funds	Art Gallery	Instruction	Contractual Services	-280.00
1/22/2026 12:00:00 AM	J0019241	Move That Vinyl Guy fm 240200	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	280.00
1/23/2026 12:00:00 AM	F0062986	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	731.29
1/23/2026 12:00:00 AM	F0062995	SafetyKleenrefund	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	-183.99
1/23/2026 12:00:00 AM	I0127021	Emerald Romac LLC	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	17.12
1/23/2026 12:00:00 AM	I0127022	Emerald Romac LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	273.92
1/23/2026 12:00:00 AM	I0127023	Emerald Romac LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	17.12
1/23/2026 12:00:00 AM	I0127024	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
1/23/2026 12:00:00 AM	I0127025	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,510.60
1/23/2026 12:00:00 AM	I0127026	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	156.96
1/23/2026 12:00:00 AM	I0127027	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.79
1/23/2026 12:00:00 AM	I0127028	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.79
1/23/2026 12:00:00 AM	I0127029	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	72.50
1/23/2026 12:00:00 AM	I0127030	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,019.81
1/23/2026 12:00:00 AM	I0127031	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	874.13
1/23/2026 12:00:00 AM	I0127032	Conley, Christy Lynn.	Designated General Funds	Orientation	Student Services	Contractual Services	100.00
1/23/2026 12:00:00 AM	I0127033	Network Controls & Electric	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Contractual Services	17,073.91
1/23/2026 12:00:00 AM	I0127034	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	2,247.50
1/23/2026 12:00:00 AM	I0127035	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	750.00
1/23/2026 12:00:00 AM	I0127036	Emerald Romac LLC	Designated General Funds	Graduation	Student Services	Administrative Supplies	108.34
1/23/2026 12:00:00 AM	I0127037	C E Bourne and Company	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	68,920.00
1/23/2026 12:00:00 AM	I0127038	Emerald Romac LLC	Designated General Funds	Orientation	Student Services	Administrative Supplies	26.75
1/23/2026 12:00:00 AM	I0127039	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Non-State Employee Travel	214.60
1/23/2026 12:00:00 AM	I0127040	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage In-State	158.05
1/23/2026 12:00:00 AM	I0127041	Shred A Way	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	161.50
1/23/2026 12:00:00 AM	I0127042	Lander University Student	Unrestricted Current Funds	Dept of Music	Instruction	Non-State Student Travel	337.50
1/23/2026 12:00:00 AM	I0127043	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	1,128.10
1/23/2026 12:00:00 AM	I0127044	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	96.42
1/23/2026 12:00:00 AM	I0127045	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	44.35
1/23/2026 12:00:00 AM	I0127046	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Recruiting	1,027.77
1/23/2026 12:00:00 AM	I0127047	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	693.00
1/23/2026 12:00:00 AM	I0127047	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	858.50
1/23/2026 12:00:00 AM	I0127048	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	588.50
1/23/2026 12:00:00 AM	I0127049	East Coast Dyes, Inc	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	333.83
1/27/2026 12:00:00 AM	I0127050	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Medical	1,056.00
1/27/2026 12:00:00 AM	I0127051	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	247.28
1/27/2026 12:00:00 AM	I0127052	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.85
1/27/2026 12:00:00 AM	I0127053	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	73.76
1/27/2026 12:00:00 AM	I0127054	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	2,200.00
1/27/2026 12:00:00 AM	I0127055	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	6,750.00
1/27/2026 12:00:00 AM	I0127056	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	7,670.00
1/27/2026 12:00:00 AM	I0127059	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	18,780.00
1/27/2026 12:00:00 AM	I0127061	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	50,080.00

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1/27/2026 12:00:00 AM	I0127066	Bonitz Flooring Group Inc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	67,440.00
1/27/2026 12:00:00 AM	I0127071	SCISOA	Unrestricted Current Funds	JV Men's Soccer	Student Services	Officials	5,925.00
1/27/2026 12:00:00 AM	I0127071	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	5,925.00
1/27/2026 12:00:00 AM	I0127096	Emanate LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,750.00
1/28/2026 12:00:00 AM	I0127097	4Imprint Inc	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	2,557.82
1/28/2026 12:00:00 AM	I0127098	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	300.00
1/28/2026 12:00:00 AM	I0127099	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	292,263.75
1/28/2026 12:00:00 AM	I0127100	LifeServices EAP dba AllOneHealth	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
1/28/2026 12:00:00 AM	I0127101	Greenwood Specialty Company, Ltd	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	4,950.00
1/28/2026 12:00:00 AM	I0127102	RCI of South Carolina, Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	2,405.42
1/28/2026 12:00:00 AM	I0127103	RCI of South Carolina, Inc.	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,252.00
1/28/2026 12:00:00 AM	I0127104	RCI of South Carolina, Inc.	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	800.14
1/29/2026 12:00:00 AM	F0063038	CaneBay HS Spring 26 Choral Fe	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-60.00
1/29/2026 12:00:00 AM	F0063038	GHS Spring 2026 Lander Choral	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-30.00
1/29/2026 12:00:00 AM	F0063038	Spring26ChoralFestSpartanburg	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-30.00
1/29/2026 12:00:00 AM	F0063038	Spring26ChoralFestEmeraldHighS	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	-30.00
1/29/2026 12:00:00 AM	I0127105	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	160.91
1/29/2026 12:00:00 AM	I0127106	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	137.46
1/29/2026 12:00:00 AM	I0127107	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.95
1/29/2026 12:00:00 AM	I0127108	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	143.12
1/29/2026 12:00:00 AM	I0127109	Novatech Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	515.95
1/29/2026 12:00:00 AM	I0127110	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	353.88
1/29/2026 12:00:00 AM	I0127110	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	513.51
1/29/2026 12:00:00 AM	I0127115	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,250.00
1/29/2026 12:00:00 AM	I0127120	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	47.96
1/29/2026 12:00:00 AM	I0127121	Moore Piano Services/ Davis Moore	Designated General Funds	Applied Music Fee Pool	Instruction	Contractual Services	2,330.00
1/29/2026 12:00:00 AM	I0127122	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	28.88
1/29/2026 12:00:00 AM	I0127123	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	2,190.00
1/29/2026 12:00:00 AM	I0127124	Shred A Way	Unrestricted Current Funds	Library	Academic Support	Contractual Services	161.50
1/29/2026 12:00:00 AM	I0127125	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	80.25
1/29/2026 12:00:00 AM	I0127126	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	11.53
1/29/2026 12:00:00 AM	I0127127	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	7.00
1/29/2026 12:00:00 AM	I0127127	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals In-State	31.25
1/29/2026 12:00:00 AM	I0127127	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	120.35
1/29/2026 12:00:00 AM	I0127128	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Meals Out-Of-State	272.41
1/29/2026 12:00:00 AM	I0127128	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Mileage Out-Of-State	635.10
1/29/2026 12:00:00 AM	I0127129	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Other Transport Costs Out-Of-S	21.01
1/29/2026 12:00:00 AM	I0127129	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Meals Out-Of-State	185.00
1/29/2026 12:00:00 AM	I0127129	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Lodging Out-Of-State	910.70
1/29/2026 12:00:00 AM	I0127129	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Non-State Student Travel	1,969.68
1/29/2026 12:00:00 AM	I0127130	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Recruiting	91.66
1/29/2026 12:00:00 AM	I0127131	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	35.00
1/29/2026 12:00:00 AM	I0127132	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	174.28
1/29/2026 12:00:00 AM	I0127133	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	87.14
1/29/2026 12:00:00 AM	I0127134	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	174.28
1/29/2026 12:00:00 AM	I0127135	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Other Transportation Costs In-	7.95
1/29/2026 12:00:00 AM	I0127135	Lander University Employee/Student	Unrestricted Current Funds	VP for Business & Admin	Institutional Support	Mileage In-State	119.33
1/29/2026 12:00:00 AM	I0127136	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,387.92
1/29/2026 12:00:00 AM	I0127137	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
1/29/2026 12:00:00 AM	TC000220	CPH LIABILITY INSURANC	Unrestricted Current Funds	Office of the President	Institutional Support	Insurance	176.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
1/29/2026 12:00:00 AM	TC000220	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Recruiting	747.87
1/29/2026 12:00:00 AM	TC000220	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	12,437.16
1/30/2026 12:00:00 AM	I0127120	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	-23.98
1/30/2026 12:00:00 AM	I0127123	Lander University Employee/Student	Designated General Funds	Equestrian Operations	Public Service	Hay	-1,095.00
1/30/2026 12:00:00 AM	I0127132	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	-87.14
1/30/2026 12:00:00 AM	I0127134	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	-87.14
1/30/2026 12:00:00 AM	I0127138	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	220.21
1/30/2026 12:00:00 AM	I0127139	Ebsco Information Services	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	12,437.00
1/30/2026 12:00:00 AM	I0127140	Presidio Networked Solutions Group,	Unrestricted Current Funds	Information Technology	Academic Support	Computer Hardware/Software	1,128.14
1/30/2026 12:00:00 AM	I0127141	Presidio Networked Solutions Group,	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Computer Hardware/Software	8,597.07
1/30/2026 12:00:00 AM	I0127142	Presidio Networked Solutions Group,	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Computer Hardware/Software	3,942.67
1/30/2026 12:00:00 AM	I0127143	Presidio Networked Solutions Group,	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Machinery, equip., & other	5,659.32
1/30/2026 12:00:00 AM	I0127144	Presidio Networked Solutions Group,	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Machinery, equip., & other	10,386.65
1/30/2026 12:00:00 AM	I0127144	Presidio Networked Solutions Group,	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Computer Hardware/Software	40,493.90
1/30/2026 12:00:00 AM	I0127148	4Imprint Inc	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	703.40
1/30/2026 12:00:00 AM	I0127149	Sports Warehouse/ Tennis Warehouse	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	359.52
1/30/2026 12:00:00 AM	I0127150	Aluminum Athletic Equipment Co.	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	1,805.49
1/30/2026 12:00:00 AM	I0127150	Aluminum Athletic Equipment Co.	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	1,805.50
1/30/2026 12:00:00 AM	I0127151	Kilian dba Advanced Marketing & Pro	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	5,232.30
1/30/2026 12:00:00 AM	I0127152	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	971.25
1/30/2026 12:00:00 AM	TC000221	CHICK-FIL-A #03584	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	5.65
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	20.00
1/30/2026 12:00:00 AM	TC000221	CORLEY'S MARKET & G	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	40.00
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	58.64
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Recruiting	120.07
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	122.10
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	314.14
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Non-State Student Travel	371.83
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Recruiting	438.38
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	996.03
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	1,011.40
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	2,988.09
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	3,046.55
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	4,980.15
1/30/2026 12:00:00 AM	TC000221	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	9,188.06
1/31/2026 12:00:00 AM	J0019274	To record SCCreate	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-1,795.50
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	-84.50
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	-14.90
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	0.54
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	2.51
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	7.76
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	9.47
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	11.23
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Unrestricted Current Funds	Post Office	Institutional Support	Internal Expenses	13.03
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	35.91
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	75.00
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Unrestricted Current Funds	Media & Design	Instruction	Internal Expenses	99.40
1/31/2026 12:00:00 AM	J0019274	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	160.42
1/31/2026 12:00:00 AM	J0019274	To record SCCreate	Restricted State Funds	CREATE Project-2025-2026	Public Service	Internal Expenses	1,795.50