

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 14

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2026 12:00:00 AM	F0063937	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	-12.00
6/30/2026 12:00:00 AM	I0129991	Solinco LLC	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	792.83
6/30/2026 12:00:00 AM	I0129992	Emerald Romac LLC	Unrestricted Current Funds	Ambassadors	Student Services	Advertising/Printing	133.75
6/30/2026 12:00:00 AM	I0129995	IBM Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	3,680.00
6/30/2026 12:00:00 AM	I0129996	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	28,970.20
6/30/2026 12:00:00 AM	I0129997	Fisher Science Education	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Administrative Supplies	10,477.36
6/30/2026 12:00:00 AM	I0130000	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	33.19
6/30/2026 12:00:00 AM	I0130001	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	93.65
6/30/2026 12:00:00 AM	I0130002	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	119.91
6/30/2026 12:00:00 AM	I0130003	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	15.68
6/30/2026 12:00:00 AM	I0130004	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	72.69
6/30/2026 12:00:00 AM	I0130005	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	51.93
6/30/2026 12:00:00 AM	I0130006	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	73.59
6/30/2026 12:00:00 AM	I0130007	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,400.70
6/30/2026 12:00:00 AM	I0130008	CenturyLink	Unrestricted Current Funds	Telecommunication Services	Academic Support	Internet Band Width	2,377.34
6/30/2026 12:00:00 AM	I0130009	Brightspeed	Unrestricted Current Funds	Telecommunication Services	Academic Support	Internet Band Width	72.47
6/30/2026 12:00:00 AM	I0130010	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	121.79
6/30/2026 12:00:00 AM	I0130013	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	499.80
6/30/2026 12:00:00 AM	I0130014	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	2,043.50
6/30/2026 12:00:00 AM	I0130015	Lander University Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	76.76
6/30/2026 12:00:00 AM	I0130016	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Other Transportation Costs In-	4.00
6/30/2026 12:00:00 AM	I0130016	Lander University Employee/Student	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Mileage In-State	122.38
6/30/2026 12:00:00 AM	I0130024	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	91.83
6/30/2026 12:00:00 AM	I0130025	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	395.64
6/30/2026 12:00:00 AM	I0130025	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	10,439.64
6/30/2026 12:00:00 AM	I0130026	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	132.59
6/30/2026 12:00:00 AM	I0130026	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,951.20
6/30/2026 12:00:00 AM	I0130027	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	41.32
6/30/2026 12:00:00 AM	I0130027	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,039.20
6/30/2026 12:00:00 AM	I0130028	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-21.26
6/30/2026 12:00:00 AM	I0130029	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	305.15
6/30/2026 12:00:00 AM	I0130029	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	476.12
6/30/2026 12:00:00 AM	I0130029	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,349.65
6/30/2026 12:00:00 AM	I0130030	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.76
6/30/2026 12:00:00 AM	I0130030	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	57.37
6/30/2026 12:00:00 AM	I0130030	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	396.60
6/30/2026 12:00:00 AM	I0130031	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.76
6/30/2026 12:00:00 AM	I0130031	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	57.82
6/30/2026 12:00:00 AM	I0130031	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	399.60
6/30/2026 12:00:00 AM	I0130032	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.76
6/30/2026 12:00:00 AM	I0130032	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	56.47
6/30/2026 12:00:00 AM	I0130032	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	390.60
6/30/2026 12:00:00 AM	I0130033	Lander University Student	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Non-State Student Travel	122.93
6/30/2026 12:00:00 AM	I0130034	Lander University Student	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Non-State Student Travel	121.83
6/30/2026 12:00:00 AM	I0130035	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Out-Of-State	195.75
6/30/2026 12:00:00 AM	I0130035	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Out-Of-State	267.60
6/30/2026 12:00:00 AM	I0130035	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	936.61
6/30/2026 12:00:00 AM	I0130036	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	18.00
6/30/2026 12:00:00 AM	I0130036	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	128.62
6/30/2026 12:00:00 AM	I0130047	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	80.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2026 12:00:00 AM	I0130047	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	600.00
6/30/2026 12:00:00 AM	I0130048	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	60.00
6/30/2026 12:00:00 AM	I0130048	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	683.20
6/30/2026 12:00:00 AM	I0130049	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Mileage Out-Of-State	181.25
6/30/2026 12:00:00 AM	I0130049	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	304.90
6/30/2026 12:00:00 AM	I0130049	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	550.00
6/30/2026 12:00:00 AM	J0019692	FY2026 GASB 87 JE	Investment in Plant	GASB 87 Leases	Operations and Maintenance	Lease of Property	-919,448.41
6/30/2026 12:00:00 AM	J0019692	FY2026 GASB 87 JE	Investment in Plant	GASB 87 Leases	Operations and Maintenance	Interest	188,782.06
6/30/2026 12:00:00 AM	J0019692	FY2026 GASB 87 JE	Investment in Plant	GASB 87 Leases	Operations and Maintenance	Amortization/Depreciation	749,436.80
6/30/2026 12:00:00 AM	J0019695	Lander University Employee/Student	Unrestricted Current Funds	Dept of Art	Instruction	Non-State Student Travel	-800.00
6/30/2026 12:00:00 AM	J0019696	To record bookstore charges for Jun	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	54.83
6/30/2026 12:00:00 AM	J0019696	To record bookstore charges for Jun	Unrestricted Current Funds	LINK 101	Instruction	Internal Expenses	783.34
6/30/2026 12:00:00 AM	J0019696	To record bookstore charges for Jun	Restricted State Funds	CREATE Project-2025-2026	Public Service	Internal Expenses	6,121.58
6/30/2026 12:00:00 AM	J0019697	GASB 87 Lease JE 415 417 Stanley F	Investment in Plant	GASB 87 Leases	Operations and Maintenance	Lease of Property	-16,770.00
6/30/2026 12:00:00 AM	J0019697	GASB 87 Lease JE 415 417 Stanley F	Investment in Plant	GASB 87 Leases	Operations and Maintenance	Interest	1,072.92
6/30/2026 12:00:00 AM	J0019697	GASB 87 Lease JE 415 417 Stanley F	Investment in Plant	GASB 87 Leases	Operations and Maintenance	Amortization/Depreciation	15,265.74
6/30/2026 12:00:00 AM	J0019699	GASB 96 FY26 JE	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Software Subscriptions GASB 96	-2,509,192.74
6/30/2026 12:00:00 AM	J0019699	GASB 96 FY26 JE	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Interest	88,842.67
6/30/2026 12:00:00 AM	J0019700	GASB96 JE	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Software Subscriptions GASB 96	1,242,249.92
6/30/2026 12:00:00 AM	J0019700	GASB96 posted wrong	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Software Subscriptions GASB 96	1,242,249.92
6/30/2026 12:00:00 AM	J0019704	Move TPM charge to 910000	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-13.46
6/30/2026 12:00:00 AM	J0019704	Move TPM charge fm 100410	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	13.46
6/30/2026 12:00:00 AM	J0019705	Wrong Account	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Software Subscriptions GASB 96	-1,242,249.92
6/30/2026 12:00:00 AM	J0019705	To Adj SBITA not recorded in Banner	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Software Subscriptions GASB 96	-107,381.41
6/30/2026 12:00:00 AM	J0019705	To Adj SBITA not recorded in Banner	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Amortization/Depreciation	-55,016.42
6/30/2026 12:00:00 AM	J0019705	To Adj Deletenot recorded in Banner	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Software Subscriptions GASB 96	-1,952.86
6/30/2026 12:00:00 AM	J0019705	Wrong Account	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Amortization/Depreciation	1,242,249.92
6/30/2026 12:00:00 AM	J0019707	Move Aramark to 220000	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-1,251.53
6/30/2026 12:00:00 AM	J0019707	Move Aramark fm 220100	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Contractual Services	1,251.53
6/30/2026 12:00:00 AM	J0019711	To Record Retainage Payable	Investment in Plant	Investment in Plant	Operations and Maintenance	Contractual Services	88,155.59
6/30/2026 12:00:00 AM	J0019713	Adjust Bad Debt Exp FY26	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	161,504.84
6/30/2026 12:00:00 AM	J0019715	Prepaid Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	-13,548.31