

**Lander University Transparency Report**  
**Fiscal Year: 2026 Posting Period: 01**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/1/2025 12:00:00 AM	F0061468	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Per Diem Reimbursement	-7,530.93
7/1/2025 12:00:00 AM	F0061468	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Per Diem Reimbursement	-1,664.58
7/1/2025 12:00:00 AM	F0061468	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	-500.00
7/1/2025 12:00:00 AM	I0123960	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,160.00
7/1/2025 12:00:00 AM	I0123962	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123963	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123964	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123965	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123966	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123967	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123968	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123969	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123970	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123971	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123972	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123973	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	458.00
7/1/2025 12:00:00 AM	I0123974	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123975	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	916.00
7/1/2025 12:00:00 AM	I0123976	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	2,403.60
7/1/2025 12:00:00 AM	I0123977	US&S inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	34,500.00
7/1/2025 12:00:00 AM	I0123978	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	520.00
7/1/2025 12:00:00 AM	I0123979	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	430.00
7/1/2025 12:00:00 AM	I0123980	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	390.00
7/1/2025 12:00:00 AM	I0123981	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
7/1/2025 12:00:00 AM	J0018750	Retainage Pay Dunbar	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	-80,857.04
7/1/2025 12:00:00 AM	J0018750	Retainage Pay JM Cope	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	-44,982.18
7/1/2025 12:00:00 AM	J0018778	To Record FY2025 AP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	-54,731.50
7/1/2025 12:00:00 AM	J0018778	To Record FY2025 AP	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-36,905.41
7/1/2025 12:00:00 AM	J0018778	To Record FY2025 AP	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Furniture	-9,350.46
7/1/2025 12:00:00 AM	J0018778	To Record FY2025 AP	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	-8,424.11
7/1/2025 12:00:00 AM	J0018778	To Record FY2025 AP	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-7,034.00
7/1/2025 12:00:00 AM	J0018778	To Record FY2025 AP	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	-4,020.00
7/1/2025 12:00:00 AM	J0018778	To Record FY2025 AP	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	-3,122.13
7/1/2025 12:00:00 AM	J0018778	To Record FY2025 AP	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	-450.00
7/1/2025 12:00:00 AM	J0018778	To Record FY2025 AP	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	-64.20
7/2/2025 12:00:00 AM	I0123982	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,797.99
7/2/2025 12:00:00 AM	I0123983	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	1,348.20
7/2/2025 12:00:00 AM	I0123983	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Uniforms/Other	1,444.50
7/2/2025 12:00:00 AM	I0123985	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	72.09
7/2/2025 12:00:00 AM	I0123987	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
7/2/2025 12:00:00 AM	I0123988	The Paint Company	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	4,995.00
7/2/2025 12:00:00 AM	I0123989	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Lodging Out-Of-State	996.00
7/2/2025 12:00:00 AM	I0123992	The Paint Company	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	500.00
7/2/2025 12:00:00 AM	I0124002	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Registrations Out-Of-State	580.00
7/2/2025 12:00:00 AM	I0124003	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	191.67
7/2/2025 12:00:00 AM	I0124003	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	191.68
7/2/2025 12:00:00 AM	I0124004	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	32.50
7/2/2025 12:00:00 AM	I0124004	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	32.50
7/2/2025 12:00:00 AM	I0124005	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	192.14
7/2/2025 12:00:00 AM	I0124005	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	192.14

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/2/2025 12:00:00 AM	I0124006	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	103.47
7/2/2025 12:00:00 AM	I0124006	Buzhardt's Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	103.48
7/7/2025 12:00:00 AM	I0124007	NGWeb Solutions, LLC dba Next Gen W	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	8,085.00
7/7/2025 12:00:00 AM	I0124008	RCI of South Carolina, Inc.	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	5,088.50
7/7/2025 12:00:00 AM	I0124009	RCI of South Carolina, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	5,257.48
7/7/2025 12:00:00 AM	I0124010	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	10,000.00
7/7/2025 12:00:00 AM	I0124011	Heaner Design Group	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	9,100.00
7/7/2025 12:00:00 AM	I0124012	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
7/7/2025 12:00:00 AM	I0124013	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	600.00
7/7/2025 12:00:00 AM	I0124014	Upstate AHEC	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	800.00
7/7/2025 12:00:00 AM	I0124015	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	5.00
7/7/2025 12:00:00 AM	I0124016	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	10.00
7/7/2025 12:00:00 AM	I0124020	4Imprint Inc	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	662.12
7/7/2025 12:00:00 AM	I0124020	4Imprint Inc	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	662.13
7/7/2025 12:00:00 AM	I0124022	David Shane Duncan	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,750.00
7/7/2025 12:00:00 AM	I0124023	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	1,525.00
7/7/2025 12:00:00 AM	I0124026	Respondus Inc	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	17,766.00
7/7/2025 12:00:00 AM	I0124027	First Team Sports Center	Unrestricted Current Funds	Women's Tennis	Student Services	Administrative Supplies	1,952.75
7/8/2025 12:00:00 AM	F0061499	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-4,128.78
7/8/2025 12:00:00 AM	F0061501	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Non-State Student Travel	-1,470.00
7/8/2025 12:00:00 AM	I0124028	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	579.94
7/8/2025 12:00:00 AM	I0124029	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	414.89
7/8/2025 12:00:00 AM	I0124030	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	6,512.23
7/8/2025 12:00:00 AM	I0124031	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
7/8/2025 12:00:00 AM	I0124032	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	67.89
7/8/2025 12:00:00 AM	I0124033	Mythics. LLC	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Computer Hardware/Software	4,202.34
7/8/2025 12:00:00 AM	I0124034	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
7/8/2025 12:00:00 AM	I0124035	Presidio Networked Solutions Group,	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	36,841.90
7/8/2025 12:00:00 AM	I0124036	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
7/8/2025 12:00:00 AM	I0124038	American Association of Colleges of	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	6,052.00
7/8/2025 12:00:00 AM	I0124039	Commission on Collegiate Nursing Ed	Unrestricted Current Funds	School of Nursing	Instruction	Dues/Memberships	3,555.00
7/8/2025 12:00:00 AM	I0124042	Presidio Networked Solutions Group,	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	117,274.61
7/8/2025 12:00:00 AM	J0018695	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Travel In-State	-59.08
7/8/2025 12:00:00 AM	J0018697	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
7/8/2025 12:00:00 AM	J0018697	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46
7/8/2025 12:00:00 AM	J0018697	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
7/8/2025 12:00:00 AM	TC000187	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	-300.00
7/8/2025 12:00:00 AM	TC000187	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	59.08
7/8/2025 12:00:00 AM	TC000188	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Travel In-State	59.08
7/9/2025 12:00:00 AM	F0061509	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,854.00
7/9/2025 12:00:00 AM	F0061511	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-4,854.00
7/9/2025 12:00:00 AM	F0061512	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-15,048.00
7/9/2025 12:00:00 AM	F0061513	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,254.00
7/9/2025 12:00:00 AM	F0061514	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-5,784.00
7/9/2025 12:00:00 AM	F0061515	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-15,978.00
7/9/2025 12:00:00 AM	F0061516	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,092.00
7/9/2025 12:00:00 AM	F0061517	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,600.00
7/9/2025 12:00:00 AM	F0061518	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-8,454.00
7/9/2025 12:00:00 AM	F0061519	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-15,978.00
7/9/2025 12:00:00 AM	F0061520	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,762.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/9/2025 12:00:00 AM	F0061521	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,254.00
7/9/2025 12:00:00 AM	F0061522	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,346.00
7/9/2025 12:00:00 AM	F0061523	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,508.00
7/9/2025 12:00:00 AM	F0061524	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-5,016.00
7/9/2025 12:00:00 AM	F0061525	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-3,762.00
7/9/2025 12:00:00 AM	I0124044	Comm of Public Works	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	5,848.24
7/9/2025 12:00:00 AM	I0124045	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	4,839.08
7/9/2025 12:00:00 AM	I0124046	Burdette Engineering Inc	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	3,700.00
7/9/2025 12:00:00 AM	I0124047	Bailey and Son Engineering, Inc.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	3,200.00
7/9/2025 12:00:00 AM	I0124048	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,964.30
7/9/2025 12:00:00 AM	I0124050	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	2,017.10
7/9/2025 12:00:00 AM	I0124052	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,707.20
7/9/2025 12:00:00 AM	I0124055	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,423.33
7/9/2025 12:00:00 AM	I0124061	Garvin Design Group	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	7,725.00
7/9/2025 12:00:00 AM	I0124062	Chefs Depot/Culinary Depot	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Machinery, equip., & other	6,067.22
7/10/2025 12:00:00 AM	F0061540	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-12.26
7/10/2025 12:00:00 AM	F0061540	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,092.00
7/10/2025 12:00:00 AM	I0124063	Emerald Romac LLC	Unrestricted Current Funds	Ambassadors	Student Services	Advertising/Printing	342.40
7/10/2025 12:00:00 AM	I0124064	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	68.48
7/10/2025 12:00:00 AM	I0124065	Emerald Romac LLC	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	51.36
7/10/2025 12:00:00 AM	I0124066	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	53.85
7/10/2025 12:00:00 AM	I0124067	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	119.20
7/10/2025 12:00:00 AM	I0124068	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	143.12
7/10/2025 12:00:00 AM	I0124069	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	65.71
7/10/2025 12:00:00 AM	I0124070	Ricoh USA Inc	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,155.57
7/10/2025 12:00:00 AM	I0124070	Ricoh USA Inc	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Machinery, equip., & other	5,572.78
7/10/2025 12:00:00 AM	I0124072	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	160.91
7/10/2025 12:00:00 AM	I0124085	Kilian dba Advanced Marketing & Pro	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	4,000.00
7/10/2025 12:00:00 AM	I0124085	Kilian dba Advanced Marketing & Pro	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	5,897.50
7/10/2025 12:00:00 AM	I0124086	First Team Sports Center	Unrestricted Current Funds	Women's Rugby	Student Services	Administrative Supplies	2,744.55
7/10/2025 12:00:00 AM	J0018713	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
7/14/2025 12:00:00 AM	I0123542	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,795.00
7/14/2025 12:00:00 AM	I0124087	PASCAL	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	21,404.00
7/14/2025 12:00:00 AM	I0124088	ProQuest LP	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	10,031.35
7/14/2025 12:00:00 AM	I0124089	Palmetto Construction Management LL	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	25,416.00
7/14/2025 12:00:00 AM	I0124090	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Uniforms/Other	1,110.66
7/14/2025 12:00:00 AM	I0124091	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	6,879.93
7/14/2025 12:00:00 AM	I0124091	PASCAL	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	9,441.75
7/14/2025 12:00:00 AM	I0124092	PASCAL	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	4,954.30
7/14/2025 12:00:00 AM	I0124093	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	27,561.50
7/14/2025 12:00:00 AM	I0124094	Dell Marketing L P	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	4,147.35
7/14/2025 12:00:00 AM	I0124095	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	-308.16
7/14/2025 12:00:00 AM	I0124096	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,795.00
7/14/2025 12:00:00 AM	I0124097	First Team Sports Center	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	2,150.70
7/14/2025 12:00:00 AM	I0124098	PASCAL	Unrestricted Current Funds	Library	Academic Support	Computer Hardware/Software	4,861.00
7/14/2025 12:00:00 AM	I0124106	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	108.48
7/14/2025 12:00:00 AM	I0124107	Madco Contracting & Consulting Serv	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	69,249.82
7/14/2025 12:00:00 AM	I0124115	First Team Sports Center	Unrestricted Current Funds	Women's Field Hockey	Student Services	Uniforms/Other	7,574.53
7/14/2025 12:00:00 AM	J0018723	AP FY2025	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	-4,776.34
7/14/2025 12:00:00 AM	J0018723	AP FY2025	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	-4,349.90

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7/14/2025 12:00:00 AM	J0018723	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	-59.08
7/14/2025 12:00:00 AM	J0018723	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	300.00
7/15/2025 12:00:00 AM	F0061565	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,346.00
7/15/2025 12:00:00 AM	I0124118	Purple Communications, Inc.	Unrestricted Current Funds	Disability Services	Student Services	Contractual Services	2,119.75
7/15/2025 12:00:00 AM	I0124119	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Non-State Student Travel	27.28
7/15/2025 12:00:00 AM	I0124123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	175.00
7/15/2025 12:00:00 AM	I0124123	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	267.40
7/15/2025 12:00:00 AM	I0124124	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	15.00
7/15/2025 12:00:00 AM	I0124126	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	935.18
7/15/2025 12:00:00 AM	I0124156	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	19.99
7/15/2025 12:00:00 AM	I0124156	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	100.00
7/15/2025 12:00:00 AM	I0124156	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	520.95
7/15/2025 12:00:00 AM	I0124159	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	341,271.27
7/15/2025 12:00:00 AM	I0124160	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,663.22
7/15/2025 12:00:00 AM	I0124161	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	851.03
7/15/2025 12:00:00 AM	I0124162	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,943.78
7/16/2025 12:00:00 AM	F0061571	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,346.00
7/16/2025 12:00:00 AM	I0124163	South Atlantic Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	3,500.00
7/16/2025 12:00:00 AM	I0124164	Conference Carolinas	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	6,000.00
7/16/2025 12:00:00 AM	I0124165	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
7/16/2025 12:00:00 AM	I0124166	Lander RWS Properties LLC	Renewal & Replacement	Safety & Security	Operations and Maintenance	Lease of Property	50,000.00
7/16/2025 12:00:00 AM	I0124166	Lander RWS Properties LLC	Student Activities Funds	Student Activities	Student Services	Lease of Property	55,000.00
7/16/2025 12:00:00 AM	I0124166	Lander RWS Properties LLC	Auxiliary Funds	Food Service	Auxiliary	Lease of Property	100,000.00
7/16/2025 12:00:00 AM	I0124166	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	392,916.25
7/16/2025 12:00:00 AM	I0124167	Lander RWS Properties LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	176,772.00
7/16/2025 12:00:00 AM	I0124168	SHI International Corp	Unrestricted Current Funds	President's Grants	Academic Support	Computer Hardware/Software	1,000.09
7/16/2025 12:00:00 AM	I0124169	Qualtrics, LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	32,154.57
7/16/2025 12:00:00 AM	I0124170	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,721.93
7/16/2025 12:00:00 AM	J0018752	Moved Expense fm Incorrect Budget	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-600.00
7/16/2025 12:00:00 AM	J0018752	Move Expense to Correct Budget	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	600.00
7/17/2025 12:00:00 AM	F0061587	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,254.00
7/17/2025 12:00:00 AM	I0124171	Holiday Designs Inc	Unrestricted Current Funds	Tree Lighting	Institutional Support	Maintenance Supplies	7,098.92
7/17/2025 12:00:00 AM	I0124172	Mountz Glass Co	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	7,196.00
7/17/2025 12:00:00 AM	I0124173	Mountz Glass Co	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,985.00
7/17/2025 12:00:00 AM	I0124174	Acushnet Company	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	4,792.27
7/17/2025 12:00:00 AM	I0124175	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	35.00
7/17/2025 12:00:00 AM	I0124175	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	333.90
7/17/2025 12:00:00 AM	I0124175	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	371.53
7/17/2025 12:00:00 AM	I0124176	Peritus Engineers & Assoc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	450.00
7/17/2025 12:00:00 AM	I0124177	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Other Transportation Costs In-	136.87
7/17/2025 12:00:00 AM	I0124178	Shred A Way	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	161.50
7/17/2025 12:00:00 AM	I0124179	Bearcat Village, LLC	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	2.00
7/17/2025 12:00:00 AM	I0124180	The Lander Foundation	Unrestricted Current Funds	General Institution	Institutional Support	Lease of Property	19.00
7/17/2025 12:00:00 AM	I0124181	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	879.42
7/17/2025 12:00:00 AM	I0124182	Petty Cash Slips	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	5.35
7/17/2025 12:00:00 AM	I0124182	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	49.29
7/17/2025 12:00:00 AM	I0124183	Riddle, Christopher H..	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
7/17/2025 12:00:00 AM	I0124184	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	43.00
7/17/2025 12:00:00 AM	I0124184	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	117.60
7/17/2025 12:00:00 AM	I0124184	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	351.12

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/17/2025 12:00:00 AM	I0124185	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	73,810.82
7/21/2025 12:00:00 AM	F0061606	International Insurance Fall O	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-522.00
7/21/2025 12:00:00 AM	I0124185	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	-36,905.41
7/21/2025 12:00:00 AM	I0124186	Triangle True Value Hardware	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	3,122.13
7/21/2025 12:00:00 AM	I0124187	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	31,000.00
7/21/2025 12:00:00 AM	I0124188	Metafy Inc	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	4,020.00
7/21/2025 12:00:00 AM	I0124189	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
7/21/2025 12:00:00 AM	I0124190	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	494.34
7/21/2025 12:00:00 AM	I0124190	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	740.98
7/21/2025 12:00:00 AM	I0124191	Emerald Romac LLC	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	68.48
7/21/2025 12:00:00 AM	I0124192	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	67,721.37
7/21/2025 12:00:00 AM	I0124193	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	38,624.58
7/21/2025 12:00:00 AM	I0124194	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	21,568.05
7/21/2025 12:00:00 AM	I0124195	John Ward Enterprises, Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	4,800.00
7/21/2025 12:00:00 AM	I0124196	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	154,287.95
7/21/2025 12:00:00 AM	I0124197	Acushnet Company	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	2,316.57
7/21/2025 12:00:00 AM	I0124198	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	750.00
7/21/2025 12:00:00 AM	I0124199	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	3,922.50
7/21/2025 12:00:00 AM	I0124200	Due West Specialties, Inc.	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,650.00
7/21/2025 12:00:00 AM	I0124201	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Lodging Out-Of-State	558.79
7/21/2025 12:00:00 AM	I0124202	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.99
7/21/2025 12:00:00 AM	I0124203	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
7/21/2025 12:00:00 AM	I0124204	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	303.83
7/21/2025 12:00:00 AM	I0124205	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	88.28
7/21/2025 12:00:00 AM	I0124206	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-3.94
7/21/2025 12:00:00 AM	I0124207	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	10.10
7/21/2025 12:00:00 AM	I0124207	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	197.00
7/21/2025 12:00:00 AM	I0124208	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.85
7/21/2025 12:00:00 AM	I0124208	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194.00
7/21/2025 12:00:00 AM	I0124209	Herald Office Supply Inc.	Restricted Federal Grants Funds	HRSA-24-110 Nursing Grant	Operations and Maintenance	Furniture	9,350.46
7/21/2025 12:00:00 AM	I0124210	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-607.75
7/21/2025 12:00:00 AM	I0124211	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	75.10
7/21/2025 12:00:00 AM	I0124211	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,420.80
7/21/2025 12:00:00 AM	I0124212	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	24.60
7/21/2025 12:00:00 AM	I0124212	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	447.60
7/21/2025 12:00:00 AM	I0124213	IBM Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	4,092.00
7/21/2025 12:00:00 AM	I0124214	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Men's Tennis	Student Services	Dues/Memberships	275.00
7/21/2025 12:00:00 AM	I0124215	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,064.00
7/21/2025 12:00:00 AM	I0124216	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	10.00
7/21/2025 12:00:00 AM	I0124217	TeamBuildr LLC	Unrestricted Current Funds	Athletic Director	Student Services	Subscription-Based IT Arrangem	2,400.00
7/21/2025 12:00:00 AM	I0124218	Bredehoeft abd Coach Assist, Tyler	Unrestricted Current Funds	Women's Basketball	Student Services	Contractual Services	128.25
7/21/2025 12:00:00 AM	I0124219	Peach Belt Conference	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	360.00
7/21/2025 12:00:00 AM	I0124220	Edwin Rounds dba Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	312.44
7/21/2025 12:00:00 AM	I0124221	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transportation Costs In-	36.00
7/21/2025 12:00:00 AM	I0124221	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	115.36
7/21/2025 12:00:00 AM	I0124221	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Lodging In-State	354.00
7/22/2025 12:00:00 AM	F0061610	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,448.00
7/22/2025 12:00:00 AM	I0124222	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
7/22/2025 12:00:00 AM	I0124223	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Insurance	147,392.42
7/22/2025 12:00:00 AM	I0124223	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	725,566.89

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/22/2025 12:00:00 AM	I0124224	State of South Carolina	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	882.00
7/22/2025 12:00:00 AM	I0124225	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
7/22/2025 12:00:00 AM	I0124226	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
7/22/2025 12:00:00 AM	I0124227	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
7/22/2025 12:00:00 AM	I0124228	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	770.00
7/22/2025 12:00:00 AM	I0124229	Emerald Romac LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	64.20
7/22/2025 12:00:00 AM	I0124230	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	20,433.46
7/22/2025 12:00:00 AM	I0124231	Omatic Software	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	7,890.00
7/22/2025 12:00:00 AM	I0124232	StarRez Inc.	Auxiliary Funds	Housing	Auxiliary	Subscription-Based IT Arrangem	4,383.38
7/22/2025 12:00:00 AM	I0124233	Atlas Striping	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	5,654.92
7/22/2025 12:00:00 AM	I0124234	First Team Sports Center	Designated General Funds	Men's Lacrosse Designated	Student Services	Administrative Supplies	2,667.51
7/22/2025 12:00:00 AM	I0124235	Southwest Contract	Auxiliary Funds	Housing	Auxiliary	Furniture	56,763.50
7/22/2025 12:00:00 AM	I0124236	Lyrasis	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	7,686.85
7/22/2025 12:00:00 AM	I0124237	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	14,185.51
7/23/2025 12:00:00 AM	F0061615	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,092.00
7/23/2025 12:00:00 AM	I0124239	Kiesler Police Supply Inc	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	22.98
7/23/2025 12:00:00 AM	I0124240	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	53,981.50
7/23/2025 12:00:00 AM	I0124241	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	600.00
7/23/2025 12:00:00 AM	I0124242	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
7/23/2025 12:00:00 AM	I0124243	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	164.72
7/23/2025 12:00:00 AM	I0124244	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.91
7/23/2025 12:00:00 AM	I0124244	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,096.91
7/23/2025 12:00:00 AM	I0124245	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	20.99
7/23/2025 12:00:00 AM	I0124245	Pocket Nurse Enterprises, Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	95.99
7/23/2025 12:00:00 AM	I0124246	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.06
7/23/2025 12:00:00 AM	I0124246	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	997.20
7/23/2025 12:00:00 AM	I0124247	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.00
7/23/2025 12:00:00 AM	I0124247	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,711.20
7/23/2025 12:00:00 AM	I0124248	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.00
7/23/2025 12:00:00 AM	I0124248	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,351.20
7/23/2025 12:00:00 AM	I0124249	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	684.27
7/23/2025 12:00:00 AM	I0124250	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	45.00
7/23/2025 12:00:00 AM	I0124250	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,111.20
7/23/2025 12:00:00 AM	I0124251	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	26.00
7/23/2025 12:00:00 AM	I0124251	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	991.20
7/23/2025 12:00:00 AM	I0124252	TPM Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	534.11
7/23/2025 12:00:00 AM	I0124254	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	300.00
7/23/2025 12:00:00 AM	I0124257	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	410.00
7/24/2025 12:00:00 AM	I0124258	Solinco LLC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	375.00
7/24/2025 12:00:00 AM	I0124259	Encore Technology Group LLC	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Computer Hardware/Software	29,851.28
7/24/2025 12:00:00 AM	I0124260	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	One-day Meals	27.00
7/24/2025 12:00:00 AM	I0124260	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	112.00
7/24/2025 12:00:00 AM	I0124261	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	39.90
7/24/2025 12:00:00 AM	I0124262	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
7/24/2025 12:00:00 AM	I0124263	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	105.84
7/24/2025 12:00:00 AM	I0124264	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
7/24/2025 12:00:00 AM	I0124265	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
7/24/2025 12:00:00 AM	I0124266	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	18.69
7/24/2025 12:00:00 AM	I0124266	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Other Transportation Costs In-	21.00
7/24/2025 12:00:00 AM	I0124266	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	229.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/24/2025 12:00:00 AM	I0124267	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	116.07
7/24/2025 12:00:00 AM	I0124268	Fromuth Tennis	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	561.75
7/24/2025 12:00:00 AM	I0124269	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
7/24/2025 12:00:00 AM	I0124270	SCBIO	Unrestricted Current Funds	Ancillary Support	Academic Support	Dues/Memberships	2,500.00
7/24/2025 12:00:00 AM	I0124271	Palmetto Construction Management LL	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	59,061.50
7/24/2025 12:00:00 AM	I0124272	Julie Valentine Center	Restricted State Funds	SC Institute on the Prevention	Public Service	Dues/Memberships	2,500.00
7/24/2025 12:00:00 AM	TC000189	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	-111.16
7/24/2025 12:00:00 AM	TC000189	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	-100.00
7/24/2025 12:00:00 AM	TC000189	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	-55.58
7/24/2025 12:00:00 AM	TC000189	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	175.45
7/24/2025 12:00:00 AM	TC000189	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	908.12
7/24/2025 12:00:00 AM	TC000189	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	3,390.60
7/28/2025 12:00:00 AM	F0061641	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,254.00
7/28/2025 12:00:00 AM	I0124241	Trailhead Media	Unrestricted Current Funds	University Relations	Institutional Support	Advertising/Printing	-600.00
7/28/2025 12:00:00 AM	I0124273	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	79.10
7/28/2025 12:00:00 AM	I0124275	Henry Schein Inc	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	4,412.12
7/28/2025 12:00:00 AM	I0124276	City of Greenwood	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	10,000.00
7/28/2025 12:00:00 AM	I0124277	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	340.00
7/28/2025 12:00:00 AM	I0124278	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.69
7/28/2025 12:00:00 AM	I0124279	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	614.40
7/28/2025 12:00:00 AM	I0124280	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	614.40
7/28/2025 12:00:00 AM	I0124281	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	614.40
7/28/2025 12:00:00 AM	I0124282	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
7/28/2025 12:00:00 AM	I0124284	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Meals Out-Of-State	75.00
7/28/2025 12:00:00 AM	I0124284	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Other Transport Costs Out-Of-S	177.67
7/28/2025 12:00:00 AM	I0124284	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Airfare Out-Of-State	688.37
7/28/2025 12:00:00 AM	I0124284	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	728.25
7/28/2025 12:00:00 AM	I0124285	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	126.53
7/28/2025 12:00:00 AM	I0124286	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	34.00
7/28/2025 12:00:00 AM	I0124286	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	302.40
7/28/2025 12:00:00 AM	I0124286	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	445.76
7/28/2025 12:00:00 AM	I0124287	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	387.95
7/28/2025 12:00:00 AM	I0124289	Mythics. LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	178,705.86
7/28/2025 12:00:00 AM	I0124290	Azenta US, Inc	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	5,076.05
7/28/2025 12:00:00 AM	I0124291	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,399.62
7/28/2025 12:00:00 AM	I0124292	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,489.22
7/28/2025 12:00:00 AM	I0124293	Lander University Employee/Student	Unrestricted Current Funds	Bass Fishing Club	Student Services	Non-State Student Travel	2,520.00
7/28/2025 12:00:00 AM	J0018777	Mve LL Tshirt Expense to Crct Indx	Student Activities Funds	Educational Programming	Student Services	Administrative Supplies	-4,000.00
7/28/2025 12:00:00 AM	J0018777	Mvd LL Tshirt Expnse Fm Wrg Index	Student Activities Funds	Special Programs	Student Services	Administrative Supplies	4,000.00
7/29/2025 12:00:00 AM	F0061648	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-6,108.00
7/29/2025 12:00:00 AM	I0124294	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
7/29/2025 12:00:00 AM	I0124295	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	54.18
7/29/2025 12:00:00 AM	I0124296	Anthology, Inc. of NY	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	100,979.68
7/29/2025 12:00:00 AM	I0124297	Peach Belt Conference	Unrestricted Current Funds	Athletic Director	Student Services	Subscription-Based IT Arrangem	19,750.00
7/29/2025 12:00:00 AM	I0124298	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,716.72
7/29/2025 12:00:00 AM	I0124299	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,361.46
7/29/2025 12:00:00 AM	I0124300	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	571.62
7/29/2025 12:00:00 AM	I0124301	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	513.88
7/29/2025 12:00:00 AM	I0124301	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	531.09
7/29/2025 12:00:00 AM	I0124302	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	5.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/29/2025 12:00:00 AM	I0124302	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	One-day Meals	97.00
7/29/2025 12:00:00 AM	I0124302	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	117.60
7/29/2025 12:00:00 AM	I0124303	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Other Transportation Costs In-	20.00
7/29/2025 12:00:00 AM	I0124303	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	75.60
7/29/2025 12:00:00 AM	I0124304	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	619.00
7/29/2025 12:00:00 AM	I0124304	PB PARENT HOLDCO, LP dba Pye-Barker	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	619.00
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	903.21
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,743.05
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,464.83
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,478.71
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,154.52
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,002.24
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	6,122.02
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	8,831.18
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	8,882.30
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,652.10
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	28,661.05
7/29/2025 12:00:00 AM	I0124305	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	74,653.74
7/29/2025 12:00:00 AM	I0124306	The Paint Company	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	6,800.00
7/29/2025 12:00:00 AM	I0124307	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,604.00
7/29/2025 12:00:00 AM	I0124308	Gulf South Conference Inc	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	3,000.00
7/29/2025 12:00:00 AM	I0124309	Edwin Rounds dba Rounds Ranch	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	128.40
7/29/2025 12:00:00 AM	I0124310	Sway Medical, INC	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	997.50
7/29/2025 12:00:00 AM	I0124311	South Carolina Library Association	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	300.00
7/29/2025 12:00:00 AM	I0124312	National Field Hockey Coaches Assoc	Unrestricted Current Funds	Women's Field Hockey	Student Services	Dues/Memberships	250.00
7/29/2025 12:00:00 AM	I0124313	Peach Belt Conference	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	928.75
7/29/2025 12:00:00 AM	I0124313	Peach Belt Conference	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	928.75
7/29/2025 12:00:00 AM	I0124314	Western Piedmont Education Consorti	Unrestricted Current Funds	General Institution	Institutional Support	Dues/Memberships	1,000.00
7/29/2025 12:00:00 AM	I0124315	Harmony Animal Chiropractic	Designated General Funds	Equestrian Operations	Public Service	Veterinary Charges	155.00
7/29/2025 12:00:00 AM	I0124316	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Reimbursements	50.00
7/29/2025 12:00:00 AM	I0124317	Lander University Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Reimbursements	50.00
7/29/2025 12:00:00 AM	I0124318	BHC Trucking Inc	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	1,650.00
7/29/2025 12:00:00 AM	I0124319	BHC Trucking Inc	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	535.00
7/29/2025 12:00:00 AM	I0124320	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Mileage Out-Of-State	333.20
7/29/2025 12:00:00 AM	I0124320	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging Out-Of-State	1,143.00
7/29/2025 12:00:00 AM	I0124321	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	533.97
7/30/2025 12:00:00 AM	F0061653	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-6,108.00
7/30/2025 12:00:00 AM	I0124322	Mathis Plumbing	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	5,465.00
7/30/2025 12:00:00 AM	I0124324	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,985.30
7/30/2025 12:00:00 AM	I0124330	Johnson Controls	Unexpended Plant	Science Lab Hood/Ventilation	Operations and Maintenance	Contractual Services	38,937.50
7/30/2025 12:00:00 AM	I0124333	College Source, Inc.	Designated General Funds	Transcript Fee	Student Services	Administrative Supplies	6,199.37
7/30/2025 12:00:00 AM	I0124334	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,723.60
7/30/2025 12:00:00 AM	I0124335	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,279.34
7/30/2025 12:00:00 AM	I0124336	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,935.80
7/30/2025 12:00:00 AM	I0124337	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,723.60
7/30/2025 12:00:00 AM	I0124338	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,911.86
7/30/2025 12:00:00 AM	I0124339	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,723.60
7/30/2025 12:00:00 AM	I0124340	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Internet Band Width	9,600.00
7/30/2025 12:00:00 AM	I0124341	Watermark Insights LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	50,204.92
7/30/2025 12:00:00 AM	I0124343	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	39,200.00



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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
7/30/2025 12:00:00 AM	I0124344	Emerald Romac LLC	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	282.48
7/30/2025 12:00:00 AM	I0124345	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
7/31/2025 12:00:00 AM	F0061659	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,092.00
7/31/2025 12:00:00 AM	I0124346	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	147.15
7/31/2025 12:00:00 AM	I0124347	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	83.30
7/31/2025 12:00:00 AM	I0124348	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	70.00
7/31/2025 12:00:00 AM	I0124349	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	1,281.72
7/31/2025 12:00:00 AM	I0124350	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	873.84
7/31/2025 12:00:00 AM	I0124351	Kilian dba Advanced Marketing & Pro	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	3,679.47
7/31/2025 12:00:00 AM	I0124352	Pitney Bowes Inc	Unrestricted Current Funds	Post Office	Institutional Support	Contractual Services	354.51
7/31/2025 12:00:00 AM	I0124353	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals In-State	34.00
7/31/2025 12:00:00 AM	I0124353	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Registrations In-State	100.00
7/31/2025 12:00:00 AM	I0124353	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	288.40
7/31/2025 12:00:00 AM	I0124353	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging In-State	481.62
7/31/2025 12:00:00 AM	I0124354	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
7/31/2025 12:00:00 AM	I0124355	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
7/31/2025 12:00:00 AM	I0124356	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	114.87
7/31/2025 12:00:00 AM	I0124357	Palmetto Construction Management LL	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	64,000.00
7/31/2025 12:00:00 AM	I0124357	Palmetto Construction Management LL	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	98,000.00
7/31/2025 12:00:00 AM	I0124358	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,853.00
7/31/2025 12:00:00 AM	TC000190	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Other Transportation Costs In-	4.00
7/31/2025 12:00:00 AM	TC000190	Lander University Employee/Student	Unrestricted Current Funds	Women's Volleyball	Student Services	Recruiting	40.00
7/31/2025 12:00:00 AM	TC000190	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	59.76
7/31/2025 12:00:00 AM	TC000190	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	125.00
7/31/2025 12:00:00 AM	TC000190	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	150.79
7/31/2025 12:00:00 AM	TC000190	WF WAYFAIR4435272981	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	278.16
7/31/2025 12:00:00 AM	TC000190	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Recruiting	340.12
7/31/2025 12:00:00 AM	TC000190	COMMERCE CLUB	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	349.70
7/31/2025 12:00:00 AM	TC000190	WF WAYFAIR4418854581	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	618.46
7/31/2025 12:00:00 AM	TC000190	GREENVILLE DRIVE - TICKET	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	875.00
7/31/2025 12:00:00 AM	TC000190	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	2,049.38
7/31/2025 12:00:00 AM	TC000190	LIFETIME.COM	Auxiliary Funds	Camps & Conferences	Auxiliary	Maintenance Supplies	6,419.47