

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/4/2025 12:00:00 AM	F0061678	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-617.00
8/4/2025 12:00:00 AM	I0124359	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
8/4/2025 12:00:00 AM	I0124359	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	131.73
8/4/2025 12:00:00 AM	I0124360	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	174.60
8/4/2025 12:00:00 AM	I0124361	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	100.33
8/4/2025 12:00:00 AM	I0124362	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.50
8/4/2025 12:00:00 AM	I0124363	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	2.35
8/4/2025 12:00:00 AM	I0124364	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	195.99
8/4/2025 12:00:00 AM	I0124365	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-45.88
8/4/2025 12:00:00 AM	I0124366	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	456.92
8/4/2025 12:00:00 AM	I0124367	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,080.05
8/4/2025 12:00:00 AM	I0124368	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,210.63
8/4/2025 12:00:00 AM	I0124369	Intercollegiate Tennis Coaches Asso	Unrestricted Current Funds	Women's Tennis	Student Services	Dues/Memberships	275.00
8/4/2025 12:00:00 AM	I0124370	Moe's Southwest Grill	Auxiliary Funds	Housing	Auxiliary	Contractual Services	718.09
8/4/2025 12:00:00 AM	I0124371	Taco Brothers LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,092.96
8/4/2025 12:00:00 AM	I0124372	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,595.00
8/4/2025 12:00:00 AM	I0124373	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,190.00
8/4/2025 12:00:00 AM	I0124374	Sang Thah LLC dba Boun's Fire and R	Auxiliary Funds	Housing	Auxiliary	Contractual Services	922.20
8/4/2025 12:00:00 AM	I0124375	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	13.19
8/4/2025 12:00:00 AM	I0124376	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	18.00
8/4/2025 12:00:00 AM	I0124376	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals In-State	71.00
8/4/2025 12:00:00 AM	I0124376	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	353.08
8/4/2025 12:00:00 AM	I0124376	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging In-State	1,142.43
8/4/2025 12:00:00 AM	I0124377	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	74.62
8/4/2025 12:00:00 AM	I0124378	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Recruiting	281.14
8/4/2025 12:00:00 AM	I0124379	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	70.00
8/4/2025 12:00:00 AM	I0124379	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	306.60
8/4/2025 12:00:00 AM	I0124379	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	520.80
8/5/2025 12:00:00 AM	CR000316	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-1,327.78
8/5/2025 12:00:00 AM	CR000316	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Rental Car In-State	44.60
8/5/2025 12:00:00 AM	CR000316	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Rental Car In-State	143.65
8/5/2025 12:00:00 AM	CR000316	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	170.09
8/5/2025 12:00:00 AM	CR000316	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Rental Car In-State	246.58
8/5/2025 12:00:00 AM	CR000316	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Rental Car In-State	308.33
8/5/2025 12:00:00 AM	CR000316	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	414.53
8/5/2025 12:00:00 AM	F0061669	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,254.00
8/5/2025 12:00:00 AM	F0061687	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,092.00
8/5/2025 12:00:00 AM	I0124380	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	24,151.25
8/5/2025 12:00:00 AM	I0124381	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	8,227.50
8/5/2025 12:00:00 AM	I0124382	Coastal Softwash LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	9,950.00
8/5/2025 12:00:00 AM	I0124384	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.75
8/5/2025 12:00:00 AM	I0124385	Gaumard Scientific Company Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	4,863.15
8/5/2025 12:00:00 AM	I0124386	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Orientation	Student Services	Administrative Supplies	9,991.39
8/5/2025 12:00:00 AM	I0124387	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	227.91
8/5/2025 12:00:00 AM	I0124388	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Intangibles	47,603.00
8/5/2025 12:00:00 AM	I0124389	Ellucian Company L P	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Intangibles	307,972.33
8/5/2025 12:00:00 AM	I0124390	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
8/6/2025 12:00:00 AM	F0061697	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,254.00
8/6/2025 12:00:00 AM	I0124391	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	679.88
8/6/2025 12:00:00 AM	I0124392	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	89.66

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/6/2025 12:00:00 AM	I0124393	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,952.18
8/6/2025 12:00:00 AM	I0124394	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,852.87
8/6/2025 12:00:00 AM	I0124395	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	212,134.02
8/6/2025 12:00:00 AM	I0124396	McCarter Mechanical, Inc.	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	7,516.38
8/6/2025 12:00:00 AM	I0124397	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
8/6/2025 12:00:00 AM	I0124398	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
8/6/2025 12:00:00 AM	I0124399	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
8/6/2025 12:00:00 AM	I0124400	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	1,327.78
8/6/2025 12:00:00 AM	I0124401	Dri-Stick Decal Corp	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	2,573.86
8/6/2025 12:00:00 AM	I0124402	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	14,150.00
8/6/2025 12:00:00 AM	I0124403	Emerald Romac LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	325.28
8/6/2025 12:00:00 AM	I0124404	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
8/6/2025 12:00:00 AM	I0124405	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	179.76
8/6/2025 12:00:00 AM	I0124406	Motorola Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Contractual Services	2,936.08
8/6/2025 12:00:00 AM	I0124407	The Paint Company	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,200.00
8/6/2025 12:00:00 AM	J0018826	Move Expense To Correct Budget	Unrestricted Current Funds	Campus Television	Student Services	Computer Hardware/Software	-3,492.77
8/6/2025 12:00:00 AM	J0018826	Move Expense to Correct Index	Designated General Funds	Mass Comm Fee Pool	Instruction	Computer Hardware/Software	-810.79
8/6/2025 12:00:00 AM	J0018826	Move Expense to Correct Index	Designated General Funds	Mass Comm Fee Pool	Instruction	Administrative Supplies	-31.94
8/6/2025 12:00:00 AM	J0018826	Moved Expense fm Old Budget Index	Designated General Funds	Media & Design Fee Pool	Instruction	Administrative Supplies	31.94
8/6/2025 12:00:00 AM	J0018826	Moved Expense fm Old Budget	Designated General Funds	Media & Design Fee Pool	Instruction	Computer Hardware/Software	810.79
8/6/2025 12:00:00 AM	J0018826	Moved Expense fm Old Index	Unrestricted Current Funds	Media & Design	Instruction	Computer Hardware/Software	3,492.77
8/6/2025 12:00:00 AM	J0018831	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
8/7/2025 12:00:00 AM	F0061707	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-20.00
8/7/2025 12:00:00 AM	I0124409	US&S inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	34,500.00
8/7/2025 12:00:00 AM	I0124410	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
8/7/2025 12:00:00 AM	I0124411	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	494.34
8/7/2025 12:00:00 AM	I0124411	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	719.04
8/7/2025 12:00:00 AM	I0124412	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	300.00
8/7/2025 12:00:00 AM	I0124413	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-19,075.86
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	-10,894.87
8/7/2025 12:00:00 AM	QQ003618	Printing	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-4,800.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Restricted State Funds	SC Institute on the Prevention	Public Service	Computer Hardware/Software	-3,312.72
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	-2,588.72
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	-2,169.81
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Dues/Memberships	-1,860.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	-1,700.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Orientation Camps	Student Services	Administrative Supplies	-1,566.34
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Dues/Memberships	-1,375.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	International Students & Schol	Student Services	Dues/Memberships	-1,250.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Human Resources	Institutional Support	Administrative Supplies	-1,090.01
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	-700.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Maintenance Supplies	-682.20
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Administrative Supplies	-674.21
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-659.15
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	-655.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	-644.41
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	-640.89
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	-597.09
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Graduation	Student Services	Administrative Supplies	-539.46

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	University Police	Operations and Maintenance	Administrative Supplies	-530.04
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-526.26
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Public Health Program	Instruction	Dues/Memberships	-525.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Airfare Out-Of-State	-511.37
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	-500.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Equestrian Operations	Public Service	Feed/Supplements	-444.99
8/7/2025 12:00:00 AM	QQ003618	Printing	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-417.21
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Administrative Supplies	-365.25
8/7/2025 12:00:00 AM	QQ003618	Printing	Restricted State Funds	SC Institute on the Prevention	Public Service	Administrative Supplies	-320.15
8/7/2025 12:00:00 AM	QQ003618	Printing	Restricted State Funds	SC Institute on the Prevention	Public Service	Furniture	-309.43
8/7/2025 12:00:00 AM	QQ003618	Printing	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Administrative Supplies	-299.94
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	-291.98
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-285.37
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Admissions	Student Services	Dues/Memberships	-250.00
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Orientation	Student Services	Administrative Supplies	-241.72
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Out-Of-State	-209.01
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Library	Academic Support	Library Books	-188.77
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	-165.18
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	-153.69
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	-127.33
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Equestrian Operations	Public Service	Animal Charges	-108.91
8/7/2025 12:00:00 AM	QQ003618	Printing	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	-92.70
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	-84.26
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	-82.87
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	-75.96
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	-66.31
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	-44.72
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Maintenance Supplies	-42.78
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	School of Business	Instruction	Administrative Supplies	-40.66
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-33.06
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-32.35
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	-30.14
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Administrative Supplies	-27.66
8/7/2025 12:00:00 AM	QQ003618	Printing	Student Activities Funds	Student Development & Outreach	Student Services	Administrative Supplies	-18.53
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Special Events	Operations and Maintenance	Contractual Services	-18.18
8/7/2025 12:00:00 AM	QQ003618	Printing	Designated General Funds	Women's Softball Designated	Student Services	Maintenance Supplies	-14.64
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	-5.35
8/7/2025 12:00:00 AM	QQ003618	Printing	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	256.51
8/8/2025 12:00:00 AM	F0061715	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	1,254.00
8/8/2025 12:00:00 AM	I0124414	SC Chamber of Commerce	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Dues/Memberships	5,000.00
8/8/2025 12:00:00 AM	I0124415	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	16,290.76
8/8/2025 12:00:00 AM	I0124416	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	72.03
8/8/2025 12:00:00 AM	I0124417	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,341.62
8/8/2025 12:00:00 AM	I0124418	Richard A Andrews	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	670.50
8/8/2025 12:00:00 AM	I0124419	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	75.00
8/8/2025 12:00:00 AM	I0124420	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-110.00
8/8/2025 12:00:00 AM	I0124421	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	137.75
8/8/2025 12:00:00 AM	I0124421	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	982.00
8/8/2025 12:00:00 AM	I0124422	Class Technologies, Inc.	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	13,818.00
8/8/2025 12:00:00 AM	I0124423	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-126.10

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/8/2025 12:00:00 AM	I0124424	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	614.40
8/8/2025 12:00:00 AM	I0124425	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124426	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124427	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124428	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124429	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	248.67
8/8/2025 12:00:00 AM	I0124429	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124430	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	29,398.27
8/8/2025 12:00:00 AM	I0124431	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124432	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124433	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124434	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124435	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124436	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124437	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.20
8/8/2025 12:00:00 AM	I0124438	Rotary Club of Emerald City	Designated General Funds	Athletic Marketing & Advertisi	Student Services	Dues/Memberships	145.00
8/8/2025 12:00:00 AM	I0124439	The Index-Journal	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	193.73
8/8/2025 12:00:00 AM	I0124440	The Paint Company	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	855.00
8/8/2025 12:00:00 AM	I0124441	Randy A. Butler dba Technique Inter	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	700.00
8/8/2025 12:00:00 AM	I0124442	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	2,025.00
8/8/2025 12:00:00 AM	I0124443	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Contractual Services	3,500.00
8/8/2025 12:00:00 AM	I0124444	United Soccer Coaches Association	Unrestricted Current Funds	Women's Soccer	Student Services	Dues/Memberships	395.00
8/8/2025 12:00:00 AM	I0124445	ImpACT Applications, Inc	Unrestricted Current Funds	Athletic Training	Student Services	Subscription-Based IT Arrangem	800.00
8/8/2025 12:00:00 AM	I0124446	OCLC Online Computer Library Ctr In	Unrestricted Current Funds	Library	Academic Support	Subscription-Based IT Arrangem	10,323.38
8/8/2025 12:00:00 AM	I0124447	Greenwood County Tax Collector	Unrestricted Current Funds	Dept of Biology	Instruction	Taxes and Fees	112.73
8/8/2025 12:00:00 AM	I0124448	Fayetteville State	Designated General Funds	Women's Basketball Designated	Student Services	Contractual Services	1,500.00
8/8/2025 12:00:00 AM	I0124449	Petty Cash Slips	Unrestricted Current Funds	Budget Office	Institutional Support	Administrative Supplies	8.50
8/8/2025 12:00:00 AM	I0124449	Petty Cash Slips	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	12.97
8/8/2025 12:00:00 AM	I0124449	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics	Instruction	Administrative Supplies	14.98
8/8/2025 12:00:00 AM	I0124450	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Meals In-State	35.00
8/8/2025 12:00:00 AM	I0124450	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Mileage In-State	117.60
8/8/2025 12:00:00 AM	I0124451	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	35.00
8/8/2025 12:00:00 AM	I0124451	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	341.60
8/8/2025 12:00:00 AM	I0124451	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	743.06
8/8/2025 12:00:00 AM	I0124452	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Other Transport Costs Out-Of-S	125.00
8/8/2025 12:00:00 AM	I0124452	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Meals Out-Of-State	310.00
8/8/2025 12:00:00 AM	I0124452	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Lodging Out-Of-State	548.61
8/8/2025 12:00:00 AM	I0124453	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	20.86
8/8/2025 12:00:00 AM	I0124454	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	902.59
8/8/2025 12:00:00 AM	I0124455	Sideline Design LLC	Unrestricted Current Funds	Sports Information Director	Student Services	Subscription-Based IT Arrangem	2,000.00
8/8/2025 12:00:00 AM	I0124456	National Research Ctr for Coll & Un	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	24,513.70
8/8/2025 12:00:00 AM	I0124457	Emanate LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	2,500.00
8/8/2025 12:00:00 AM	I0124458	Emanate LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	2,500.00
8/8/2025 12:00:00 AM	I0124459	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	191.30
8/8/2025 12:00:00 AM	I0124460	Aramark	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	1,251.53
8/8/2025 12:00:00 AM	I0124461	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	433.77
8/8/2025 12:00:00 AM	I0124462	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	70.00
8/8/2025 12:00:00 AM	I0124463	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	168.00
8/8/2025 12:00:00 AM	I0124464	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	6.50
8/8/2025 12:00:00 AM	I0124464	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	75.32

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/8/2025 12:00:00 AM	I0124465	The Paint Company	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,600.00
8/8/2025 12:00:00 AM	I0124466	PASCAL	Unrestricted Current Funds	Library	Academic Support	Contractual Services	13,647.20
8/8/2025 12:00:00 AM	I0124467	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	10,580.00
8/11/2025 12:00:00 AM	F0061736	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,254.00
8/11/2025 12:00:00 AM	I0124468	Full Compass Systems	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	826.91
8/11/2025 12:00:00 AM	I0124469	Full Compass Systems	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	227.46
8/11/2025 12:00:00 AM	I0124470	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	330.29
8/11/2025 12:00:00 AM	I0124470	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	330.30
8/11/2025 12:00:00 AM	I0124471	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	32.50
8/11/2025 12:00:00 AM	I0124471	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	32.50
8/11/2025 12:00:00 AM	I0124472	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	75.12
8/11/2025 12:00:00 AM	I0124472	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	75.13
8/11/2025 12:00:00 AM	I0124473	Buzhardts Trash Service Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	32.50
8/11/2025 12:00:00 AM	I0124473	Buzhardts Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Contractual Services	32.50
8/11/2025 12:00:00 AM	I0124474	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	5,774.11
8/11/2025 12:00:00 AM	I0124475	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	2,951.68
8/11/2025 12:00:00 AM	I0124476	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	121.30
8/11/2025 12:00:00 AM	I0124477	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	22.26
8/11/2025 12:00:00 AM	I0124478	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	874.77
8/11/2025 12:00:00 AM	I0124479	Caldwell & Gregory LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	39,266.41
8/11/2025 12:00:00 AM	I0124480	HUB International Midwest Ltd	Unrestricted Current Funds	Athletic Director	Student Services	Insurance	273,000.00
8/11/2025 12:00:00 AM	J0018858	To correct J0018826	Unrestricted Current Funds	Media & Design	Instruction	Computer Hardware/Software	-3,492.77
8/11/2025 12:00:00 AM	J0018858	Move SHI Int exp fm 240475	Unrestricted Current Funds	Campus Television	Student Services	Computer Hardware/Software	3,492.77
8/12/2025 12:00:00 AM	I0124481	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
8/12/2025 12:00:00 AM	I0124482	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	657.71
8/12/2025 12:00:00 AM	I0124483	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	86.40
8/12/2025 12:00:00 AM	I0124485	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.83
8/12/2025 12:00:00 AM	I0124486	Rocket Alumni Solutions	Designated General Funds	General Institution - OH Alloc	Institutional Support	Subscription-Based IT Arrangem	4,999.00
8/12/2025 12:00:00 AM	I0124487	Heaner Design Group	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	1,400.00
8/12/2025 12:00:00 AM	I0124488	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
8/12/2025 12:00:00 AM	I0124489	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	2,630.44
8/12/2025 12:00:00 AM	I0124490	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,127.71
8/12/2025 12:00:00 AM	I0124491	CDWG	Restricted State Funds	Lottery Technology FY 25-26	Academic Support	Computer Hardware/Software	21,357.75
8/12/2025 12:00:00 AM	I0124492	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	4.19
8/12/2025 12:00:00 AM	I0124493	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	388.50
8/12/2025 12:00:00 AM	I0124494	First Team Sports Center	Unrestricted Current Funds	Women's Volleyball	Student Services	Administrative Supplies	1,074.28
8/12/2025 12:00:00 AM	I0124495	First Team Sports Center	Designated General Funds	Volleyball	Student Services	Administrative Supplies	151.41
8/12/2025 12:00:00 AM	I0124496	ECS SouthEast, LLP	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	1,455.00
8/12/2025 12:00:00 AM	I0124497	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	38.64
8/12/2025 12:00:00 AM	I0124498	Chick-Fil-A	Auxiliary Funds	Housing	Auxiliary	Contractual Services	492.28
8/12/2025 12:00:00 AM	I0124499	Chick-Fil-A	Auxiliary Funds	Housing	Auxiliary	Contractual Services	539.57
8/12/2025 12:00:00 AM	I0124501	Farabi, Khan Al.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	225.30
8/12/2025 12:00:00 AM	I0124502	Lander University Employee/Student	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Insurance	155.34
8/12/2025 12:00:00 AM	I0124503	ECS SouthEast, LLP	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	1,680.00
8/12/2025 12:00:00 AM	I0124504	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Meals In-State	34.00
8/12/2025 12:00:00 AM	I0124504	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Mileage In-State	308.00
8/12/2025 12:00:00 AM	I0124504	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Lodging In-State	463.70
8/12/2025 12:00:00 AM	I0124505	Rehkop, Christopher Heath.	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	293.29
8/12/2025 12:00:00 AM	I0124506	Sports Break, Inc	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	1,831.80
8/12/2025 12:00:00 AM	I0124507	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	7,706.00

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/12/2025 12:00:00 AM	I0124508	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	264.60
8/12/2025 12:00:00 AM	I0124509	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Non-State Student Travel	20.79
8/12/2025 12:00:00 AM	I0124510	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	1,250.00
8/12/2025 12:00:00 AM	I0124511	Lander University Employee/Student	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	77.70
8/13/2025 12:00:00 AM	F0061705	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-2,943.61
8/13/2025 12:00:00 AM	F0061748	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-2,346.00
8/13/2025 12:00:00 AM	F0061750	Baker Distributing	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	-1,248.17
8/13/2025 12:00:00 AM	I0124518	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	807.51
8/13/2025 12:00:00 AM	I0124521	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	868.75
8/13/2025 12:00:00 AM	I0124522	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	5,040.00
8/13/2025 12:00:00 AM	I0124523	Cherry Bekaert LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,156.25
8/13/2025 12:00:00 AM	I0124524	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,820.30
8/13/2025 12:00:00 AM	I0124525	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,723.60
8/13/2025 12:00:00 AM	I0124526	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	154.48
8/13/2025 12:00:00 AM	I0124527	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	70.00
8/13/2025 12:00:00 AM	I0124528	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	One-day Meals	10.00
8/13/2025 12:00:00 AM	I0124528	Lander University Employee/Student	Unrestricted Current Funds	VP for Governmental Relations	Institutional Support	Mileage In-State	95.90
8/13/2025 12:00:00 AM	I0124529	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	85.00
8/13/2025 12:00:00 AM	I0124530	Comfort Care Products	Auxiliary Funds	Housing	Auxiliary	Furniture	74,170.91
8/13/2025 12:00:00 AM	I0124531	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	7,700.00
8/13/2025 12:00:00 AM	I0124532	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	296.85
8/13/2025 12:00:00 AM	I0124532	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	521.87
8/13/2025 12:00:00 AM	I0124532	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	623.86
8/13/2025 12:00:00 AM	I0124532	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,158.34
8/13/2025 12:00:00 AM	I0124532	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	1,639.16
8/13/2025 12:00:00 AM	I0124532	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,737.83
8/13/2025 12:00:00 AM	I0124532	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	2,920.63
8/13/2025 12:00:00 AM	I0124532	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	7,228.79
8/14/2025 12:00:00 AM	F0061757	Fdn reimbursement	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	-2,705.74
8/14/2025 12:00:00 AM	I0124533	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	543.87
8/14/2025 12:00:00 AM	I0124534	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	82,314.24
8/14/2025 12:00:00 AM	I0124535	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	5,199.30
8/14/2025 12:00:00 AM	I0124536	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	543.87
8/14/2025 12:00:00 AM	I0124537	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	3,813.09
8/14/2025 12:00:00 AM	I0124538	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,224.29
8/14/2025 12:00:00 AM	I0124539	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	1,242.89
8/14/2025 12:00:00 AM	I0124540	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	2,725.00
8/14/2025 12:00:00 AM	I0124541	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	2,467.18
8/14/2025 12:00:00 AM	I0124542	Aramark	Designated General Funds	Orientation	Student Services	Contractual Services	2,725.00
8/14/2025 12:00:00 AM	I0124543	Dell Marketing L P	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	11,437.02
8/14/2025 12:00:00 AM	I0124544	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	45.48
8/14/2025 12:00:00 AM	I0124544	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	607.22
8/14/2025 12:00:00 AM	I0124545	LifeServices EAP dba AllOneHealth	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	1,944.00
8/14/2025 12:00:00 AM	I0124546	First Team Sports Center	Unrestricted Current Funds	Men's Soccer	Student Services	Administrative Supplies	1,281.85
8/14/2025 12:00:00 AM	I0124546	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	1,281.87
8/14/2025 12:00:00 AM	I0124547	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.00
8/14/2025 12:00:00 AM	I0124547	Branded Custom Sportswear Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	703.20
8/14/2025 12:00:00 AM	I0124548	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	426.20
8/14/2025 12:00:00 AM	I0124549	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	746.80
8/14/2025 12:00:00 AM	I0124550	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Internal Expenses	68.77

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/14/2025 12:00:00 AM	I0124551	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
8/14/2025 12:00:00 AM	I0124552	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Other Transport Costs Out-Of-S	77.50
8/14/2025 12:00:00 AM	I0124552	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Meals Out-Of-State	115.00
8/14/2025 12:00:00 AM	I0124552	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Airfare Out-Of-State	254.96
8/14/2025 12:00:00 AM	I0124553	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	115.93
8/14/2025 12:00:00 AM	I0124554	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	96.09
8/14/2025 12:00:00 AM	I0124555	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	273.00
8/14/2025 12:00:00 AM	I0124556	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
8/14/2025 12:00:00 AM	I0124557	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.44
8/14/2025 12:00:00 AM	I0124558	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,514.29
8/14/2025 12:00:00 AM	I0124559	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	169.93
8/14/2025 12:00:00 AM	I0124560	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	180.00
8/14/2025 12:00:00 AM	I0124561	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	77.04
8/14/2025 12:00:00 AM	I0124562	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.02
8/14/2025 12:00:00 AM	I0124563	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	137.98
8/14/2025 12:00:00 AM	I0124564	Lander University Employee/Student	Unrestricted Current Funds	Men's Cross Country	Student Services	Non-State Student Travel	300.00
8/14/2025 12:00:00 AM	I0124564	Lander University Employee/Student	Unrestricted Current Funds	Women's Cross Country	Student Services	Non-State Student Travel	300.00
8/14/2025 12:00:00 AM	I0124565	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	58.10
8/14/2025 12:00:00 AM	I0124566	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Meals Out-Of-State	115.00
8/14/2025 12:00:00 AM	I0124566	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Airfare Out-Of-State	254.96
8/14/2025 12:00:00 AM	I0124567	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Music	63.00
8/14/2025 12:00:00 AM	I0124568	Shred A Way	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	161.50
8/14/2025 12:00:00 AM	I0124569	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-8.90
8/14/2025 12:00:00 AM	I0124570	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	287.64
8/14/2025 12:00:00 AM	I0124570	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,456.06
8/14/2025 12:00:00 AM	I0124571	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,418.82
8/14/2025 12:00:00 AM	I0124572	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,744.48
8/14/2025 12:00:00 AM	I0124573	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	922.05
8/14/2025 12:00:00 AM	I0124574	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	549.64
8/14/2025 12:00:00 AM	I0124575	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	511.02
8/14/2025 12:00:00 AM	I0124576	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	770.33
8/14/2025 12:00:00 AM	I0124577	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	27.60
8/14/2025 12:00:00 AM	I0124577	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	489.87
8/14/2025 12:00:00 AM	I0124578	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.65
8/14/2025 12:00:00 AM	I0124578	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	485.25
8/14/2025 12:00:00 AM	I0124579	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.65
8/14/2025 12:00:00 AM	I0124579	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	436.73
8/14/2025 12:00:00 AM	I0124580	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
8/14/2025 12:00:00 AM	I0124581	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.12
8/14/2025 12:00:00 AM	J0018866	Over Inv'd CHE for SM24 608CC	Restricted State Funds	CREATE Project-2024-2025	Public Service	Indirect Cost Recovery	-1,072.00
8/15/2025 12:00:00 AM	I0124582	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	438.70
8/15/2025 12:00:00 AM	I0124583	Environmental Landscaping Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,000.00
8/15/2025 12:00:00 AM	I0124584	Golf Team Products	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	990.82
8/15/2025 12:00:00 AM	I0124584	Golf Team Products	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	1,504.43
8/15/2025 12:00:00 AM	I0124585	HUB International Midwest Ltd	Auxiliary Funds	Housing	Auxiliary	Insurance	19,569.72
8/15/2025 12:00:00 AM	I0124586	Coulter Ventures LLC dba Rogue Fitn	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	1,798.27
8/15/2025 12:00:00 AM	I0124587	ITW Food Equipment Group LLC	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	5,942.22
8/15/2025 12:00:00 AM	I0124588	ITW Food Equipment Group LLC	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	1,032.00
8/15/2025 12:00:00 AM	J0018869	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	3,284.00
8/16/2025 12:00:00 AM	F0061768	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,092.00

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/18/2025 12:00:00 AM	I0124589	Emerald Romac LLC	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	77.04
8/18/2025 12:00:00 AM	I0124590	Four Seasons Landscape LLC	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	5,775.00
8/18/2025 12:00:00 AM	I0124591	DubBot LLC	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	3,555.00
8/18/2025 12:00:00 AM	I0124592	Palmetto Builders and Designers Inc	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	9,525.00
8/18/2025 12:00:00 AM	I0124593	Palmetto Construction Management LL	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	28,182.82
8/18/2025 12:00:00 AM	I0124593	Palmetto Construction Management LL	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	53,817.18
8/18/2025 12:00:00 AM	I0124593	Palmetto Construction Management LL	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	118,000.00
8/18/2025 12:00:00 AM	I0124594	TouchNet Information Systems Inc	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	124,143.00
8/18/2025 12:00:00 AM	I0124595	Sherwin Williams	Unrestricted Current Funds	Women's Softball	Student Services	Maintenance Supplies	412.42
8/18/2025 12:00:00 AM	I0124595	Sherwin Williams	Unrestricted Current Funds	Women's Lacrosse	Student Services	Maintenance Supplies	412.42
8/18/2025 12:00:00 AM	I0124595	Sherwin Williams	Unrestricted Current Funds	Women's Soccer	Student Services	Maintenance Supplies	412.42
8/18/2025 12:00:00 AM	I0124595	Sherwin Williams	Unrestricted Current Funds	Men's Baseball	Student Services	Maintenance Supplies	412.42
8/18/2025 12:00:00 AM	I0124595	Sherwin Williams	Unrestricted Current Funds	Men's Soccer	Student Services	Maintenance Supplies	412.42
8/18/2025 12:00:00 AM	I0124595	Sherwin Williams	Unrestricted Current Funds	Men's Lacrosse	Student Services	Maintenance Supplies	1,546.58
8/18/2025 12:00:00 AM	I0124596	American Association of Colleges of	Unrestricted Current Funds	Annual Accreditation	Academic Support	Dues/Memberships	5,250.00
8/18/2025 12:00:00 AM	TC000191	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Recruiting	16.42
8/18/2025 12:00:00 AM	TC000191	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	35.27
8/18/2025 12:00:00 AM	TC000191	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	580.36
8/18/2025 12:00:00 AM	TC000191	AMAZON MARK CH5FA0JP3	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	1,081.36
8/19/2025 12:00:00 AM	F0061783	International Ins Fall Only	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-455.00
8/19/2025 12:00:00 AM	F0061783	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	324.00
8/19/2025 12:00:00 AM	I0124597	Graybar Electric Company Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	5,398.36
8/19/2025 12:00:00 AM	I0124598	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	6,565.00
8/19/2025 12:00:00 AM	I0124599	Emerald Romac LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	42.80
8/19/2025 12:00:00 AM	I0124600	NAXOS of America, Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	2,300.00
8/19/2025 12:00:00 AM	I0124601	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	116.02
8/19/2025 12:00:00 AM	I0124602	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
8/19/2025 12:00:00 AM	I0124603	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.99
8/19/2025 12:00:00 AM	I0124604	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	304.58
8/19/2025 12:00:00 AM	I0124605	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	2.25
8/19/2025 12:00:00 AM	I0124605	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transportation Costs In-	345.84
8/19/2025 12:00:00 AM	I0124605	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Airfare Out-Of-State	703.36
8/19/2025 12:00:00 AM	I0124606	State of South Carolina	Unrestricted Current Funds	Procurement Services	Institutional Support	Professional Development	100.00
8/19/2025 12:00:00 AM	I0124607	Ryko Enterprises LLC DBA Touch Scre	Designated General Funds	General Institution - OH Alloc	Institutional Support	Computer Hardware/Software	5,528.69
8/19/2025 12:00:00 AM	I0124608	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	1,792.25
8/19/2025 12:00:00 AM	I0124609	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	1,633.89
8/19/2025 12:00:00 AM	I0124610	First Team Sports Center	Unrestricted Current Funds	Men's Basketball	Student Services	Administrative Supplies	690.10
8/19/2025 12:00:00 AM	I0124611	SCISOA	Unrestricted Current Funds	Women's Soccer	Student Services	Officials	225.00
8/19/2025 12:00:00 AM	I0124611	SCISOA	Unrestricted Current Funds	Men's Soccer	Student Services	Officials	225.00
8/19/2025 12:00:00 AM	I0124612	United Soccer Coaches Association	Unrestricted Current Funds	Men's Soccer	Student Services	Dues/Memberships	395.00
8/19/2025 12:00:00 AM	I0124613	The Paint Company	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	1,800.00
8/19/2025 12:00:00 AM	I0124614	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/19/2025 12:00:00 AM	I0124615	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/19/2025 12:00:00 AM	I0124616	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
8/19/2025 12:00:00 AM	I0124617	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Mileage Out-Of-State	177.80
8/19/2025 12:00:00 AM	I0124617	Lander University Employee/Student	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Lodging Out-Of-State	384.20
8/19/2025 12:00:00 AM	I0124618	Tecnifibre USA, INC	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	661.69
8/20/2025 12:00:00 AM	F0061795	RA training meal refund	Auxiliary Funds	Housing	Auxiliary	Contractual Services	-45.00
8/20/2025 12:00:00 AM	F0061836	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,092.00
8/20/2025 12:00:00 AM	I0124619	Infobase Holdings Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	8,066.16

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/20/2025 12:00:00 AM	I0124620	National College Athlete Honor Soci	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	660.73
8/20/2025 12:00:00 AM	I0124622	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	307.62
8/20/2025 12:00:00 AM	I0124622	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	307.63
8/20/2025 12:00:00 AM	I0124623	First Team Sports Center	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	302.81
8/20/2025 12:00:00 AM	I0124623	First Team Sports Center	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	302.81
8/20/2025 12:00:00 AM	I0124624	SHI International Corp	Unrestricted Current Funds	Academic Computer Support	Academic Support	Computer Hardware/Software	2,169.90
8/20/2025 12:00:00 AM	I0124625	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	874.13
8/20/2025 12:00:00 AM	I0124626	Emerald Romac LLC	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Administrative Supplies	77.04
8/20/2025 12:00:00 AM	I0124627	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	1,990.92
8/21/2025 12:00:00 AM	I0124628	Novatech Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	98.44
8/21/2025 12:00:00 AM	I0124630	Roger Cleveland Golf Company Inc db	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	517.14
8/21/2025 12:00:00 AM	I0124631	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	267.50
8/21/2025 12:00:00 AM	I0124632	Synergy Imports LLC	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	14,097.04
8/21/2025 12:00:00 AM	I0124633	Acushnet Company	Unrestricted Current Funds	JV Men's Golf	Student Services	Administrative Supplies	2,996.60
8/21/2025 12:00:00 AM	I0124634	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	247.17
8/21/2025 12:00:00 AM	I0124634	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	587.97
8/21/2025 12:00:00 AM	I0124636	Trailhead Media	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Advertising/Printing	600.00
8/21/2025 12:00:00 AM	I0124637	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
8/21/2025 12:00:00 AM	I0124638	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	34.24
8/21/2025 12:00:00 AM	I0124639	Emerald Romac LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	51.36
8/21/2025 12:00:00 AM	I0124640	Bunn-O-Matic Corporation	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	743.12
8/21/2025 12:00:00 AM	I0124641	Bunn-O-Matic Corporation	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	3,728.05
8/21/2025 12:00:00 AM	I0124642	Bunn-O-Matic Corporation	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	3,728.05
8/21/2025 12:00:00 AM	I0124643	Bunn-O-Matic Corporation	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	338.30
8/21/2025 12:00:00 AM	I0124644	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	1,275.00
8/21/2025 12:00:00 AM	I0124645	Ebsco Information Services	Designated General Funds	Library Fee Allocation	Academic Support	Library Books	49.95
8/21/2025 12:00:00 AM	I0124646	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	293.06
8/21/2025 12:00:00 AM	I0124647	Constangly Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,966.43
8/21/2025 12:00:00 AM	J0018888	Move Ellucian to acct 711154	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Intangibles	-355,575.33
8/21/2025 12:00:00 AM	J0018888	Move Ellucian fm acct 750030	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	355,575.33
8/22/2025 12:00:00 AM	F0061804	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-1,092.00
8/22/2025 12:00:00 AM	I0124648	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,699.97
8/22/2025 12:00:00 AM	I0124649	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	79.80
8/22/2025 12:00:00 AM	I0124650	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	200.00
8/22/2025 12:00:00 AM	I0124651	The Common Application, Inc	Unrestricted Current Funds	Admissions	Student Services	Subscription-Based IT Arrangem	9,500.00
8/22/2025 12:00:00 AM	I0124652	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	65.16
8/22/2025 12:00:00 AM	I0124653	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	20.33
8/22/2025 12:00:00 AM	I0124654	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	84.14
8/22/2025 12:00:00 AM	I0124654	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	117.88
8/22/2025 12:00:00 AM	I0124654	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	150.00
8/22/2025 12:00:00 AM	I0124654	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	827.61
8/22/2025 12:00:00 AM	I0124655	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Other Transport Costs Out-Of-S	114.09
8/22/2025 12:00:00 AM	I0124655	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Meals In-State	180.00
8/22/2025 12:00:00 AM	I0124655	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Mileage Out-Of-State	500.00
8/22/2025 12:00:00 AM	I0124656	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.85
8/22/2025 12:00:00 AM	I0124657	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	30.00
8/22/2025 12:00:00 AM	I0124658	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	545.31
8/22/2025 12:00:00 AM	I0124659	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,076.98
8/22/2025 12:00:00 AM	I0124660	Degy Booking International Inc	Student Activities Funds	University Program Council	Student Services	Contractual Services	3,800.00
8/25/2025 12:00:00 AM	F0061817	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	3,438.00

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/25/2025 12:00:00 AM	I0124661	Due West Specialties, Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	6,750.00
8/25/2025 12:00:00 AM	I0124662	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	61,561.83
8/26/2025 12:00:00 AM	I0124640	Bunn-O-Matic Corporation	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	-371.56
8/26/2025 12:00:00 AM	I0124663	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	5,200.00
8/26/2025 12:00:00 AM	I0124664	Talley, Kenny	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	5,300.00
8/26/2025 12:00:00 AM	I0124665	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
8/26/2025 12:00:00 AM	I0124666	Emerald Romac LLC	Unrestricted Current Funds	Library	Academic Support	Administrative Supplies	145.52
8/26/2025 12:00:00 AM	I0124667	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	2,875,284.71
8/26/2025 12:00:00 AM	I0124668	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	8,789.86
8/26/2025 12:00:00 AM	I0124669	Aramark	Auxiliary Funds	Food Service	Auxiliary	Contractual Services	17,846.08
8/26/2025 12:00:00 AM	I0124670	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	500.00
8/26/2025 12:00:00 AM	I0124671	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	4,500.00
8/26/2025 12:00:00 AM	I0124672	Lander University Employee/Student	Unrestricted Current Funds	Women's Golf	Student Services	Non-State Student Travel	1,800.00
8/26/2025 12:00:00 AM	I0124673	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	180.00
8/26/2025 12:00:00 AM	I0124674	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	126.82
8/26/2025 12:00:00 AM	I0124675	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	199.85
8/26/2025 12:00:00 AM	I0124675	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,768.20
8/26/2025 12:00:00 AM	I0124676	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	513.60
8/26/2025 12:00:00 AM	I0124677	CC Products LLC (Champion)	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	555.65
8/26/2025 12:00:00 AM	I0124678	SCACS	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	50.00
8/26/2025 12:00:00 AM	I0124679	Lander University Employee/Student	Auxiliary Funds	Bookstore	Auxiliary	Registrations In-State	299.99
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	913.25
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	1,961.48
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	2,679.01
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	2,885.02
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	3,039.77
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	6,069.18
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	7,731.40
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	8,331.72
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	10,500.55
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	14,416.45
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	30,313.59
8/26/2025 12:00:00 AM	I0124680	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	77,856.55
8/26/2025 12:00:00 AM	I0124681	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	30.90
8/26/2025 12:00:00 AM	I0124682	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	124.45
8/26/2025 12:00:00 AM	I0124683	Braves Stadium Company LLC	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	1,820.00
8/26/2025 12:00:00 AM	I0124684	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	476.86
8/26/2025 12:00:00 AM	I0124685	GWD Hotel Group LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	154.29
8/26/2025 12:00:00 AM	I0124686	The Paint Company	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	900.00
8/26/2025 12:00:00 AM	I0124687	Inn on the Square	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	286.38
8/26/2025 12:00:00 AM	I0124688	National Esports Collegiate Confere	Unrestricted Current Funds	ESports Club	Student Services	Dues/Memberships	1,500.00
8/26/2025 12:00:00 AM	I0124689	Lander University Employee/Student	Unrestricted Current Funds	Exercise Science & Human Perfo	Instruction	Dues/Memberships	194.00
8/26/2025 12:00:00 AM	I0124690	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	217.51
8/26/2025 12:00:00 AM	I0124691	Blackhawk Network, Inc.	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	2,472.03
8/26/2025 12:00:00 AM	I0124692	Petty Cash Slips	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	9.16
8/26/2025 12:00:00 AM	I0124692	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	32.77
8/26/2025 12:00:00 AM	I0124692	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	64.14
8/26/2025 12:00:00 AM	I0124693	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	61.60
8/26/2025 12:00:00 AM	I0124694	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Mileage In-State	20.86
8/26/2025 12:00:00 AM	I0124695	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage Out-Of-State	80.92

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/26/2025 12:00:00 AM	I0124695	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Meals Out-Of-State	115.00
8/26/2025 12:00:00 AM	I0124695	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Lodging Out-Of-State	329.92
8/26/2025 12:00:00 AM	I0124704	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	423.64
8/26/2025 12:00:00 AM	I0124704	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	663.31
8/26/2025 12:00:00 AM	I0124705	WM Building Envelope Consultants, L	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	12,825.04
8/27/2025 12:00:00 AM	I0124706	iHeartMedia Entertainment Inc	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	15,000.05
8/27/2025 12:00:00 AM	I0124707	DiaMedical USA Equipment LLC	Unrestricted Current Funds	School of Nursing	Instruction	Administrative Supplies	140.87
8/27/2025 12:00:00 AM	I0124708	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,209.71
8/27/2025 12:00:00 AM	I0124709	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	4,033.40
8/27/2025 12:00:00 AM	I0124710	BHC Trucking Inc	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	1,785.00
8/27/2025 12:00:00 AM	I0124711	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	505.44
8/27/2025 12:00:00 AM	I0124712	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	212.33
8/27/2025 12:00:00 AM	I0124713	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	1,389.66
8/27/2025 12:00:00 AM	I0124714	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	280.56
8/27/2025 12:00:00 AM	I0124715	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	One-day Meals	85.00
8/27/2025 12:00:00 AM	I0124716	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	192.00
8/27/2025 12:00:00 AM	I0124716	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	274.40
8/27/2025 12:00:00 AM	J0018894	To record current month charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
8/27/2025 12:00:00 AM	J0018894	To record current month charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,321.46
8/27/2025 12:00:00 AM	J0018894	To record current month charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
8/28/2025 12:00:00 AM	I0124717	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Trash	1,932.35
8/28/2025 12:00:00 AM	I0124718	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	EYE Program	Academic Support	Administrative Supplies	3,350.65
8/28/2025 12:00:00 AM	I0124719	Dell Marketing L P	Unrestricted Current Funds	Information Technology	Institutional Support	Computer Hardware/Software	20,683.31
8/28/2025 12:00:00 AM	I0124720	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,557.82
8/28/2025 12:00:00 AM	I0124721	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	379.00
8/28/2025 12:00:00 AM	I0124722	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	50,000.00
8/28/2025 12:00:00 AM	I0124723	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	72.03
8/28/2025 12:00:00 AM	I0124724	Drug Free Sport, LLC	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	250.00
8/28/2025 12:00:00 AM	I0124725	First Team Sports Center	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	1,315.03
8/28/2025 12:00:00 AM	I0124726	Duke University	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	225.00
8/28/2025 12:00:00 AM	I0124727	NCAA	Unrestricted Current Funds	Athletic Director	Student Services	Dues/Memberships	900.00
8/28/2025 12:00:00 AM	I0124728	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	90.65
8/28/2025 12:00:00 AM	I0124729	O'Connor, Inc.	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	338.32
8/28/2025 12:00:00 AM	I0124729	O'Connor, Inc.	Unrestricted Current Funds	Men's Golf	Student Services	Administrative Supplies	360.11
8/28/2025 12:00:00 AM	I0124730	First Team Sports Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	50.29
8/28/2025 12:00:00 AM	I0124731	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-11.38
8/28/2025 12:00:00 AM	I0124732	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-19.65
8/28/2025 12:00:00 AM	I0124733	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	52.30
8/28/2025 12:00:00 AM	I0124733	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	787.11
8/28/2025 12:00:00 AM	I0124734	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.65
8/28/2025 12:00:00 AM	I0124734	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	474.78
8/28/2025 12:00:00 AM	I0124735	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	466.15
8/28/2025 12:00:00 AM	I0124736	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	194.40
8/28/2025 12:00:00 AM	I0124737	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	333.00
8/28/2025 12:00:00 AM	I0124738	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,668.80
8/28/2025 12:00:00 AM	I0124739	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	493.20
8/28/2025 12:00:00 AM	I0124740	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	650.40
8/28/2025 12:00:00 AM	I0124741	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	469.20
8/28/2025 12:00:00 AM	I0124742	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	721.20
8/28/2025 12:00:00 AM	I0124743	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	486.00

Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 02

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
8/28/2025 12:00:00 AM	I0124744	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	337.20
8/28/2025 12:00:00 AM	I0124745	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	808.00
8/28/2025 12:00:00 AM	I0124746	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,816.59
8/28/2025 12:00:00 AM	TC000192	WAL-MART #1382	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	24.95
8/28/2025 12:00:00 AM	TC000192	WM SUPERCENTER #6887	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	32.49
8/28/2025 12:00:00 AM	TC000192	PANERA BREAD #601874 O	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	33.21
8/28/2025 12:00:00 AM	TC000192	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Recruiting	44.60
8/28/2025 12:00:00 AM	TC000192	PAPA JOHN'S #1358	Unrestricted Current Funds	Women's Volleyball	Student Services	Contractual Services	62.62
8/28/2025 12:00:00 AM	TC000192	JERSEY MIKES 7055	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	128.38
8/28/2025 12:00:00 AM	TC000192	WF WAYFAIR4440227761	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	147.64
8/28/2025 12:00:00 AM	TC000192	PAPA JOHN'S #1358	Unrestricted Current Funds	Women's Field Hockey	Student Services	Contractual Services	158.48
8/28/2025 12:00:00 AM	TC000192	INN ON THE SQUARE	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Contractual Services	272.50
8/28/2025 12:00:00 AM	TC000192	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	315.80
8/28/2025 12:00:00 AM	TC000192	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Recruiting	327.68
8/28/2025 12:00:00 AM	TC000192	SPIRIT OF LAKE MURRAY	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	515.00
8/28/2025 12:00:00 AM	TC000192	Amazon.com DC4G86NU3	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Furniture	530.56
8/28/2025 12:00:00 AM	TC000192	GREENWOOD COUNTRY CLUB	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	675.57
8/29/2025 12:00:00 AM	I0124747	Southern Roofing Services	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	70,974.00
8/29/2025 12:00:00 AM	I0124748	Southern Roofing Services	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	78,852.00
8/29/2025 12:00:00 AM	I0124749	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
8/29/2025 12:00:00 AM	I0124750	Daikin Applied Americas Inc.	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	15,135.48
8/29/2025 12:00:00 AM	I0124751	Town and Country Construction of So	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	3,669.00
8/29/2025 12:00:00 AM	J0018902	To record 7/15/25book store charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	0.76
8/29/2025 12:00:00 AM	J0018902	To record 7/10/2 book store charges	Designated General Funds	Career Fair	Student Services	Administrative Supplies	2.14
8/29/2025 12:00:00 AM	J0018902	To record 7/24/25book store charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	5.67
8/29/2025 12:00:00 AM	J0018902	To record 7/15/25book store charges	Unrestricted Current Funds	Academic Computer Support	Academic Support	Internal Expenses	5.74
8/29/2025 12:00:00 AM	J0018902	To record 7/10/25book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	10.79
8/29/2025 12:00:00 AM	J0018902	To record 7/15/25book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	10.79
8/29/2025 12:00:00 AM	J0018902	To record 7/16/25book store charges	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Administrative Supplies	17.11
8/29/2025 12:00:00 AM	J0018902	To record 7/10/25book store charges	Designated General Funds	Career Fair	Student Services	Internal Expenses	30.58
8/29/2025 12:00:00 AM	J0018902	To record 7/23/25 book store charge	Designated General Funds	Orientation Camps	Student Services	Administrative Supplies	37.59
8/29/2025 12:00:00 AM	J0018902	To record 7/14/25book store charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	46.94
8/29/2025 12:00:00 AM	J0018902	To record 7/10/25book store charges	Unrestricted Current Funds	VP for Student Experience	Student Services	Internal Expenses	154.20
8/29/2025 12:00:00 AM	J0018902	To record 7/9//25book store charges	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Internal Expenses	198.00
8/29/2025 12:00:00 AM	J0018902	To record 7/16/25book store charges	Unrestricted Current Funds	Center for Faculty Excellence	Academic Support	Internal Expenses	244.47
8/29/2025 12:00:00 AM	J0018902	To record 7/23/25book store charges	Designated General Funds	Orientation Camps	Student Services	Internal Expenses	537.04
8/29/2025 12:00:00 AM	J0018902	To record 7/14/25book store charges	Unrestricted Current Funds	Ancillary Support	Academic Support	Internal Expenses	670.50