

**Lander University Transparency Report
Fiscal Year: 2026 Posting Period: 08**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/2/2026 12:00:00 AM	I0127153	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	5,290.00
2/2/2026 12:00:00 AM	I0127154	Butler, Donsha	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
2/2/2026 12:00:00 AM	I0127155	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
2/2/2026 12:00:00 AM	I0127156	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
2/2/2026 12:00:00 AM	I0127157	Clint Bertalan Farms	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	8,000.00
2/2/2026 12:00:00 AM	I0127158	Hoffman & Hoffman Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	5,344.65
2/2/2026 12:00:00 AM	I0127159	TPM Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,929.52
2/2/2026 12:00:00 AM	I0127160	TPM Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	9,740.96
2/3/2026 12:00:00 AM	I0127130	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Recruiting	-45.83
2/3/2026 12:00:00 AM	I0127161	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	411.15
2/3/2026 12:00:00 AM	I0127162	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	14.99
2/3/2026 12:00:00 AM	I0127163	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	716.59
2/3/2026 12:00:00 AM	I0127164	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Medical	219.08
2/3/2026 12:00:00 AM	I0127165	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,075.00
2/3/2026 12:00:00 AM	I0127166	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	3,150.00
2/3/2026 12:00:00 AM	I0127167	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,475.00
2/3/2026 12:00:00 AM	I0127168	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,075.00
2/3/2026 12:00:00 AM	I0127169	Converse University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	4,000.00
2/3/2026 12:00:00 AM	I0127170	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	26,182.00
2/3/2026 12:00:00 AM	I0127171	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	2,053.00
2/3/2026 12:00:00 AM	I0127171	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,053.00
2/3/2026 12:00:00 AM	I0127172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	537.22
2/3/2026 12:00:00 AM	I0127172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	1,190.07
2/3/2026 12:00:00 AM	I0127172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	1,316.44
2/3/2026 12:00:00 AM	I0127172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	1,331.14
2/3/2026 12:00:00 AM	I0127172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	1,612.78
2/3/2026 12:00:00 AM	I0127172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	1,731.59
2/3/2026 12:00:00 AM	I0127172	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	2,601.61
2/3/2026 12:00:00 AM	I0127172	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	7,505.37
2/3/2026 12:00:00 AM	I0127173	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	31.16
2/3/2026 12:00:00 AM	I0127174	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	110.66
2/3/2026 12:00:00 AM	I0127175	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	72.49
2/3/2026 12:00:00 AM	I0127176	Brunold-Conesa, Cynthia Lou.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	239.60
2/3/2026 12:00:00 AM	I0127177	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	80.96
2/3/2026 12:00:00 AM	I0127178	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	23.50
2/3/2026 12:00:00 AM	I0127178	Montessori Research and Development	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	276.00
2/3/2026 12:00:00 AM	I0127179	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	74.56
2/3/2026 12:00:00 AM	I0127180	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.50
2/3/2026 12:00:00 AM	I0127181	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-34.94
2/3/2026 12:00:00 AM	I0127182	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	175.00
2/3/2026 12:00:00 AM	I0127182	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	420.43
2/3/2026 12:00:00 AM	I0127182	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	2,917.70
2/3/2026 12:00:00 AM	I0127183	Verizon Wireless	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	1,725.52
2/3/2026 12:00:00 AM	I0127184	Bacot & Padgett LLC Attorneys at La	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	315.00
2/3/2026 12:00:00 AM	I0127185	Francis Marion University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	1,000.00
2/3/2026 12:00:00 AM	I0127186	Slatten, James D..	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Maintenance Supplies	1,840.40
2/3/2026 12:00:00 AM	I0127187	Greenwood Chamber Of Commerce	Designated General Funds	General Institution - OH Alloc	Institutional Support	Dues/Memberships	2,085.50
2/3/2026 12:00:00 AM	I0127188	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	375.00
2/3/2026 12:00:00 AM	I0127189	Emerald Welding LLC	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	346.40
2/3/2026 12:00:00 AM	I0127190	Bunn-O-Matic Corporation	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	268.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/3/2026 12:00:00 AM	I0127191	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	560.31
2/3/2026 12:00:00 AM	I0127192	Lander University Employee/Student	Designated General Funds	Bus Maintenance	Operations and Maintenance	Maintenance Supplies	14.00
2/3/2026 12:00:00 AM	I0127193	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	160.68
2/3/2026 12:00:00 AM	I0127194	Lynn, Austin	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	806.34
2/3/2026 12:00:00 AM	I0127195	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	107.71
2/3/2026 12:00:00 AM	I0127196	Lander University Employee/Student	Unrestricted Current Funds	Men's Rugby Club	Student Services	Non-State Student Travel	103.67
2/3/2026 12:00:00 AM	I0127197	TPM Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	8,805.48
2/3/2026 12:00:00 AM	I0127198	Hickory Range LLC dba Dryvebox Atla	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
2/3/2026 12:00:00 AM	I0127199	TPM Inc	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	3,936.25
2/3/2026 12:00:00 AM	I0127200	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	972.50
2/3/2026 12:00:00 AM	I0127200	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	972.50
2/3/2026 12:00:00 AM	I0127201	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	1,941.00
2/3/2026 12:00:00 AM	I0127201	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	1,941.00
2/3/2026 12:00:00 AM	I0127202	Purple Communications, Inc.	Unrestricted Current Funds	Disability Services	Student Services	Contractual Services	11,868.00
2/3/2026 12:00:00 AM	I0127203	Purple Communications, Inc.	Unrestricted Current Funds	Disability Services	Student Services	Contractual Services	9,480.00
2/3/2026 12:00:00 AM	I0127204	Burdette Engineering Inc	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	1,200.00
2/3/2026 12:00:00 AM	I0127205	Burdette Engineering Inc	Unexpended Plant	Grier Center Electrical Switch	Operations and Maintenance	Contractual Services	4,560.00
2/3/2026 12:00:00 AM	I0127206	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
2/3/2026 12:00:00 AM	I0127207	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,544.08
2/3/2026 12:00:00 AM	J0019254	Move Amazon exp to 251001	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Administrative Supplies	-1,416.06
2/3/2026 12:00:00 AM	J0019254	Move Amazon exp fm 251000	Restricted State Funds	Center of Excellence Grant 25-	Instruction	Administrative Supplies	1,416.06
2/3/2026 12:00:00 AM	TC000222	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	407.95
2/3/2026 12:00:00 AM	TC000222	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,805.99
2/4/2026 12:00:00 AM	I0127208	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	50,000.00
2/4/2026 12:00:00 AM	I0127209	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,149.56
2/4/2026 12:00:00 AM	I0127210	Aramark	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Contractual Services	150.34
2/4/2026 12:00:00 AM	I0127211	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	21.26
2/4/2026 12:00:00 AM	I0127212	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
2/4/2026 12:00:00 AM	I0127213	Aramark	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Contractual Services	540.96
2/4/2026 12:00:00 AM	I0127214	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	13.08
2/4/2026 12:00:00 AM	I0127214	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	13.08
2/4/2026 12:00:00 AM	I0127215	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	54.74
2/4/2026 12:00:00 AM	I0127216	Aramark	Unrestricted Current Funds	Honors Program	Academic Support	Contractual Services	563.18
2/4/2026 12:00:00 AM	I0127217	Peritus Engineers & Assoc	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	2,100.00
2/4/2026 12:00:00 AM	I0127218	John Ward Enterprises, Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	6,447.50
2/4/2026 12:00:00 AM	I0127219	Data Network Solutions	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Administrative Supplies	14,894.14
2/4/2026 12:00:00 AM	I0127220	Dell Marketing L P	Designated General Funds	Online Support	Academic Support	Computer Hardware/Software	16,419.96
2/4/2026 12:00:00 AM	I0127220	Dell Marketing L P	Auxiliary Funds	Housing	Auxiliary	Computer Hardware/Software	16,419.97
2/4/2026 12:00:00 AM	I0127221	Harris Carpets & Linoleum, Inc. DBA	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	2,292.01
2/5/2026 12:00:00 AM	F0063084	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	-4,666.75
2/5/2026 12:00:00 AM	I0127170	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	-13,091.00
2/5/2026 12:00:00 AM	I0127222	Harris Carpets & Linoleum, Inc. DBA	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	3,536.01
2/5/2026 12:00:00 AM	I0127223	Burdette Engineering Inc	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	3,077.58
2/5/2026 12:00:00 AM	I0127224	Mythics. LLC	Restricted State Funds	Lottery Technology FY 25-26	Academic Support	Computer Hardware/Software	40,641.60
2/5/2026 12:00:00 AM	I0127225	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	3,941.04
2/5/2026 12:00:00 AM	I0127226	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	2,700.00
2/5/2026 12:00:00 AM	I0127227	Lander University Employee/Student	Unrestricted Current Funds	JV Women's Golf	Student Services	Non-State Student Travel	2,395.00
2/5/2026 12:00:00 AM	I0127228	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Lodging Out-Of-State	1,040.07
2/5/2026 12:00:00 AM	I0127229	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Administrative Supplies	50.42
2/5/2026 12:00:00 AM	I0127230	Pure Courage Inc dba Fitness Machin	Student Activities Funds	Weight Room	Student Services	Administrative Supplies	2,090.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/5/2026 12:00:00 AM	I0127231	Bullington, Tracey L.	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	410.40
2/5/2026 12:00:00 AM	I0127232	American College Health Assoc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Dues/Memberships	550.00
2/5/2026 12:00:00 AM	I0127234	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	2,085.00
2/5/2026 12:00:00 AM	I0127236	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging In-State	245.40
2/5/2026 12:00:00 AM	I0127237	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Other Transport Costs Out-Of-S	120.00
2/5/2026 12:00:00 AM	I0127237	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Meals Out-Of-State	145.00
2/5/2026 12:00:00 AM	I0127237	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Mileage Out-Of-State	268.25
2/5/2026 12:00:00 AM	I0127238	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	261.00
2/5/2026 12:00:00 AM	I0127239	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	1,736.46
2/5/2026 12:00:00 AM	I0127240	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Lodging Out-Of-State	333.56
2/5/2026 12:00:00 AM	I0127241	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Lodging Out-Of-State	333.57
2/5/2026 12:00:00 AM	I0127242	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Lodging Out-Of-State	333.56
2/5/2026 12:00:00 AM	I0127243	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Lodging Out-Of-State	333.57
2/5/2026 12:00:00 AM	I0127244	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Lodging Out-Of-State	667.13
2/5/2026 12:00:00 AM	I0127245	Lander University Employee/Student	Unrestricted Current Funds	Student Success Center	Academic Support	Lodging Out-Of-State	667.13
2/5/2026 12:00:00 AM	TC000223	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Recruiting	333.76
2/5/2026 12:00:00 AM	TC000223	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	345.27
2/5/2026 12:00:00 AM	TC000223	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	357.43
2/5/2026 12:00:00 AM	TC000223	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	539.63
2/5/2026 12:00:00 AM	TC000223	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Non-State Student Travel	2,097.18
2/5/2026 12:00:00 AM	TC000223	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Non-State Student Travel	2,789.21
2/9/2026 12:00:00 AM	I0127249	Data Network Solutions	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Contractual Services	43,594.53
2/9/2026 12:00:00 AM	I0127250	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	1,282.79
2/9/2026 12:00:00 AM	I0127251	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	531.38
2/9/2026 12:00:00 AM	I0127252	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	531.03
2/9/2026 12:00:00 AM	I0127253	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	277.49
2/9/2026 12:00:00 AM	I0127254	H D Payne & Company of Greenwood	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	1,015.50
2/9/2026 12:00:00 AM	I0127255	Ad Astra Information Systems LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	19,417.97
2/9/2026 12:00:00 AM	I0127256	First Team Sports Center	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	2,786.28
2/9/2026 12:00:00 AM	I0127257	Presidio Networked Solutions Group,	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Computer Hardware/Software	20,704.63
2/9/2026 12:00:00 AM	I0127258	HUB International Midwest Ltd	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Insurance	3,645.00
2/9/2026 12:00:00 AM	I0127259	Purple Communications, Inc.	Unrestricted Current Funds	Disability Services	Student Services	Contractual Services	2,300.00
2/9/2026 12:00:00 AM	I0127260	Timmons, J.T.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrrier Charges	200.00
2/9/2026 12:00:00 AM	I0127261	Emerald Romac LLC	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	435.49
2/9/2026 12:00:00 AM	I0127262	DP3 Architects, LTD.	Unexpended Plant	BOA Phase II	Operations and Maintenance	Contractual Services	16,000.00
2/9/2026 12:00:00 AM	I0127263	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	2,136.76
2/9/2026 12:00:00 AM	I0127264	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,942.50
2/9/2026 12:00:00 AM	I0127265	City of Greenwood	Student Activities Funds	Student Government Association	Student Services	Contractual Services	150.00
2/9/2026 12:00:00 AM	I0127266	CAL Production Services	Student Activities Funds	Greeks	Student Services	Contractual Services	2,350.00
2/9/2026 12:00:00 AM	I0127267	Conley, Christy Lynn.	Student Activities Funds	Student Government Association	Student Services	Contractual Services	1,000.00
2/10/2026 12:00:00 AM	F0063110	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-3,441.97
2/10/2026 12:00:00 AM	F0063110	International Student Insuranc	Unrestricted Current Funds	Wellness Center	Student Services	Insurance	-455.00
2/10/2026 12:00:00 AM	I0127268	Brick Oven of Greenwood - Good Time	Student Activities Funds	Student Government Association	Student Services	Contractual Services	1,500.00
2/10/2026 12:00:00 AM	I0127269	Color Me Happy LLC	Student Activities Funds	Student Government Association	Student Services	Contractual Services	850.00
2/10/2026 12:00:00 AM	I0127270	CORT Business Services Corporation	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	2,009.72
2/10/2026 12:00:00 AM	I0127271	CORT Business Services Corporation	Auxiliary Funds	Housing	Auxiliary	Lease of Property	73,620.94
2/10/2026 12:00:00 AM	I0127272	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	4,415.00
2/10/2026 12:00:00 AM	I0127273	Freddie McClendon LLC	Student Activities Funds	University Program Council	Student Services	Contractual Services	2,500.00
2/10/2026 12:00:00 AM	I0127274	Ontario Investments Inc	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	345.82
2/10/2026 12:00:00 AM	I0127275	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Contractual Services	16,800.00

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2/10/2026 12:00:00 AM	I0127276	Lease Query LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	27,606.00
2/10/2026 12:00:00 AM	I0127277	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	7,090.00
2/10/2026 12:00:00 AM	I0127278	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	69.76
2/10/2026 12:00:00 AM	I0127278	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	76.09
2/10/2026 12:00:00 AM	I0127279	McEntire, Karen Carr.	Designated General Funds	Volleyball	Student Services	Officials	270.00
2/10/2026 12:00:00 AM	I0127280	Progressive Show Jumping, INC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	635.40
2/10/2026 12:00:00 AM	I0127281	Charles The Voice LLC	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Honorarium	150.00
2/10/2026 12:00:00 AM	I0127282	Kanopy Inc.	Designated General Funds	Library Fee Allocation	Academic Support	Audiovisuals	150.00
2/10/2026 12:00:00 AM	I0127283	Dri-Stick Decal Corp	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	1,404.71
2/10/2026 12:00:00 AM	I0127284	Lawlor, Sean Patrick.	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	870.29
2/10/2026 12:00:00 AM	I0127285	Alsafeer, Saif	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	936.59
2/10/2026 12:00:00 AM	I0127286	Owens, Patrick	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	250.00
2/10/2026 12:00:00 AM	I0127287	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	72.51
2/10/2026 12:00:00 AM	I0127288	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	102.99
2/10/2026 12:00:00 AM	I0127289	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	162.00
2/10/2026 12:00:00 AM	I0127290	Oboh, Mary	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	883.05
2/10/2026 12:00:00 AM	I0127293	Rozzell, Colter Reese.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
2/10/2026 12:00:00 AM	I0127294	Myrick, Adam Russell.	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Honorarium	150.00
2/10/2026 12:00:00 AM	I0127295	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transportation Costs In-	24.90
2/10/2026 12:00:00 AM	I0127295	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	80.50
2/10/2026 12:00:00 AM	I0127295	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals In-State	105.00
2/10/2026 12:00:00 AM	I0127295	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging In-State	367.91
2/10/2026 12:00:00 AM	I0127296	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Registrations In-State	255.00
2/10/2026 12:00:00 AM	I0127297	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
2/10/2026 12:00:00 AM	I0127298	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	10.00
2/10/2026 12:00:00 AM	I0127299	Lander University Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Non-State Student Travel	603.90
2/10/2026 12:00:00 AM	I0127300	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Other Transport Costs Out-Of-S	42.00
2/10/2026 12:00:00 AM	I0127300	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Meals Out-Of-State	120.00
2/10/2026 12:00:00 AM	I0127300	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Lodging Out-Of-State	209.49
2/10/2026 12:00:00 AM	I0127300	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	269.23
2/10/2026 12:00:00 AM	I0127300	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage Out-Of-State	413.97
2/10/2026 12:00:00 AM	I0127300	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	540.00
2/10/2026 12:00:00 AM	I0127301	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	588.43
2/10/2026 12:00:00 AM	I0127303	Lander University Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Contractual Services	414.79
2/10/2026 12:00:00 AM	I0127305	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
2/10/2026 12:00:00 AM	I0127306	Young Office Environments Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	27,620.00
2/11/2026 12:00:00 AM	I0127307	First Team Sports Center	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	288.90
2/11/2026 12:00:00 AM	I0127308	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	1,198.40
2/11/2026 12:00:00 AM	I0127309	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	5,497.66
2/11/2026 12:00:00 AM	I0127310	First Team Sports Center	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	3,140.45
2/11/2026 12:00:00 AM	I0127311	First Team Sports Center	Designated General Funds	Men's Wrestling Designated	Student Services	Uniforms/Other	390.55
2/11/2026 12:00:00 AM	I0127312	First Team Sports Center	Unrestricted Current Funds	JV Men's Baseball	Student Services	Administrative Supplies	602.41
2/11/2026 12:00:00 AM	I0127313	Emerald Romac LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	8.56
2/11/2026 12:00:00 AM	I0127314	Emerald Romac LLC	Unrestricted Current Funds	Special Events	Operations and Maintenance	Administrative Supplies	34.24
2/11/2026 12:00:00 AM	I0127315	Emerald Romac LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	231.12
2/11/2026 12:00:00 AM	I0127316	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	360.00
2/11/2026 12:00:00 AM	I0127317	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	300.00
2/11/2026 12:00:00 AM	I0127318	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	360.00
2/11/2026 12:00:00 AM	I0127319	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	1,740.43
2/11/2026 12:00:00 AM	I0127320	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	2,237.85

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/11/2026 12:00:00 AM	I0127321	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	924.00
2/11/2026 12:00:00 AM	I0127321	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	939.00
2/11/2026 12:00:00 AM	I0127322	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	950.00
2/11/2026 12:00:00 AM	I0127323	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,367.49
2/11/2026 12:00:00 AM	I0127324	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	874.13
2/11/2026 12:00:00 AM	I0127325	Lander University Employee/Student	Unrestricted Current Funds	Writing Lab	Instruction	Administrative Supplies	61.27
2/11/2026 12:00:00 AM	I0127326	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	87.14
2/11/2026 12:00:00 AM	I0127327	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	189.71
2/11/2026 12:00:00 AM	J0019286	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
2/12/2026 12:00:00 AM	I0127254	H D Payne & Company of Greenwood	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	-507.75
2/12/2026 12:00:00 AM	I0127263	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	-1,068.38
2/12/2026 12:00:00 AM	I0127264	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	-971.25
2/12/2026 12:00:00 AM	I0127276	Lease Query LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	-13,803.00
2/12/2026 12:00:00 AM	I0127328	Best Life Wellness LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
2/12/2026 12:00:00 AM	I0127329	Best Life Wellness LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
2/12/2026 12:00:00 AM	I0127338	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	674.68
2/12/2026 12:00:00 AM	I0127339	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	37.34
2/12/2026 12:00:00 AM	I0127339	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	110.15
2/12/2026 12:00:00 AM	I0127340	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Licensing/Royalties	1,128.87
2/12/2026 12:00:00 AM	I0127340	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	1,976.54
2/12/2026 12:00:00 AM	I0127340	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	8,004.00
2/12/2026 12:00:00 AM	I0127341	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	32.35
2/12/2026 12:00:00 AM	I0127342	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	89.76
2/12/2026 12:00:00 AM	I0127343	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	85.56
2/12/2026 12:00:00 AM	I0127344	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	64.86
2/12/2026 12:00:00 AM	I0127345	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	19.10
2/12/2026 12:00:00 AM	I0127346	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	126.25
2/12/2026 12:00:00 AM	I0127348	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	122.10
2/12/2026 12:00:00 AM	I0127349	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	JV Men's Baseball	Student Services	Officials	122.10
2/12/2026 12:00:00 AM	I0127350	City Of Florence	Designated General Funds	Men's Tennis Designated	Student Services	Contractual Services	25.00
2/12/2026 12:00:00 AM	I0127351	Neupert, Deannah	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	548.60
2/12/2026 12:00:00 AM	I0127352	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	18.00
2/12/2026 12:00:00 AM	I0127353	Lander University Student	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Administrative Supplies	114.39
2/12/2026 12:00:00 AM	I0127354	Lander University Employee/Student	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	262.49
2/12/2026 12:00:00 AM	I0127355	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	One-day Meals	17.00
2/12/2026 12:00:00 AM	I0127355	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Non-State Employee Travel	17.00
2/12/2026 12:00:00 AM	I0127356	Lander University Employee/Student	Unrestricted Current Funds	Information Technology	Institutional Support	Mileage In-State	70.42
2/12/2026 12:00:00 AM	I0127357	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals Out-Of-State	30.00
2/12/2026 12:00:00 AM	I0127357	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage Out-Of-State	169.51
2/12/2026 12:00:00 AM	I0127357	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging Out-Of-State	291.54
2/12/2026 12:00:00 AM	I0127358	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	84.76
2/12/2026 12:00:00 AM	I0127359	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	46.48
2/12/2026 12:00:00 AM	I0127359	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	845.50
2/12/2026 12:00:00 AM	I0127360	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.90
2/12/2026 12:00:00 AM	I0127360	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	84.50
2/12/2026 12:00:00 AM	I0127361	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	950.00
2/13/2026 12:00:00 AM	I0127362	The Metro Group Inc	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	1,125.84
2/13/2026 12:00:00 AM	I0127363	SK Consulting Services, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	675.00
2/13/2026 12:00:00 AM	I0127364	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,853.00
2/13/2026 12:00:00 AM	I0127365	ProSource LLC	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	10,299.33

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/13/2026 12:00:00 AM	I0127366	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	4,669.00
2/13/2026 12:00:00 AM	I0127367	HUB International Midwest Ltd	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	21,454.40
2/13/2026 12:00:00 AM	I0127368	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	21.38
2/13/2026 12:00:00 AM	I0127369	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	64.14
2/13/2026 12:00:00 AM	I0127370	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	22,625.10
2/13/2026 12:00:00 AM	I0127371	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	800.00
2/13/2026 12:00:00 AM	I0127371	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	800.00
2/13/2026 12:00:00 AM	I0127372	PB PARENT HOLDCO, LP dba Pye-Barker	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,447.72
2/13/2026 12:00:00 AM	I0127373	Peritus Engineers & Assoc	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	4,339.20
2/13/2026 12:00:00 AM	I0127374	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	3,318.00
2/13/2026 12:00:00 AM	I0127375	Kathleen Jasper LLC	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	13,252.50
2/13/2026 12:00:00 AM	I0127376	Sprout Social, Inc.	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	10,469.99
2/13/2026 12:00:00 AM	I0127377	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
2/13/2026 12:00:00 AM	I0127378	Umbrella Digital, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	51,819.19
2/13/2026 12:00:00 AM	I0127379	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	171.56
2/13/2026 12:00:00 AM	I0127380	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	680.89
2/13/2026 12:00:00 AM	I0127381	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	157.57
2/13/2026 12:00:00 AM	I0127382	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	25.34
2/16/2026 12:00:00 AM	I0127385	Emanate LLC	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	6,909.40
2/16/2026 12:00:00 AM	I0127386	Burdette Engineering Inc	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	200.00
2/17/2026 12:00:00 AM	I0127387	Magnolia Construction Group LLC	Unexpended Plant	Elevator Refurbishment	Operations and Maintenance	Contractual Services	44,920.75
2/17/2026 12:00:00 AM	I0127388	Tyco Technology GmbH dba Johnson Co	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	15,204.00
2/17/2026 12:00:00 AM	I0127388	Tyco Technology GmbH dba Johnson Co	Auxiliary Funds	Housing	Auxiliary	Contractual Services	15,204.00
2/17/2026 12:00:00 AM	I0127389	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Subscription-Based IT Arrangem	7,089.00
2/17/2026 12:00:00 AM	I0127390	Watermark Insights LLC	Designated General Funds	Education Fee Pool	Instruction	Subscription-Based IT Arrangem	417.00
2/17/2026 12:00:00 AM	I0127391	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	294.25
2/17/2026 12:00:00 AM	I0127392	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
2/17/2026 12:00:00 AM	I0127393	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	154.68
2/17/2026 12:00:00 AM	I0127394	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	13.23
2/17/2026 12:00:00 AM	I0127395	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	278.20
2/17/2026 12:00:00 AM	I0127396	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	97.24
2/17/2026 12:00:00 AM	I0127397	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	136.43
2/17/2026 12:00:00 AM	I0127398	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	324.21
2/17/2026 12:00:00 AM	I0127399	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	11.34
2/17/2026 12:00:00 AM	I0127400	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	33.00
2/17/2026 12:00:00 AM	I0127401	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	135.89
2/17/2026 12:00:00 AM	I0127402	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	76.42
2/17/2026 12:00:00 AM	I0127403	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	116.94
2/17/2026 12:00:00 AM	I0127404	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	165.01
2/17/2026 12:00:00 AM	I0127405	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	329.93
2/17/2026 12:00:00 AM	I0127406	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Academic Support	Telephone	305.96
2/17/2026 12:00:00 AM	I0127407	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,650.00
2/17/2026 12:00:00 AM	I0127408	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
2/17/2026 12:00:00 AM	I0127409	Quarles, Joseph Jr W.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	270.00
2/17/2026 12:00:00 AM	I0127410	Raynor, Mike	Unrestricted Current Funds	Women's Softball	Student Services	Officials	528.00
2/17/2026 12:00:00 AM	I0127411	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	301.92
2/17/2026 12:00:00 AM	I0127412	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	301.92
2/17/2026 12:00:00 AM	I0127413	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Administrative Supplies	14.82
2/17/2026 12:00:00 AM	I0127414	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Student Travel	66.84
2/17/2026 12:00:00 AM	I0127415	Lander University Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Non-State Student Travel	89.27

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/17/2026 12:00:00 AM	I0127416	Brittain, Stephen	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	1,098.84
2/17/2026 12:00:00 AM	I0127417	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	316.08
2/17/2026 12:00:00 AM	I0127418	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	56.99
2/17/2026 12:00:00 AM	I0127419	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	190.46
2/17/2026 12:00:00 AM	I0127420	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Administrative Supplies	69.97
2/17/2026 12:00:00 AM	I0127421	Petty Cash Slips	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	20.82
2/17/2026 12:00:00 AM	I0127421	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	29.19
2/17/2026 12:00:00 AM	I0127422	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	580.08
2/17/2026 12:00:00 AM	I0127423	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	6.00
2/17/2026 12:00:00 AM	I0127423	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Mileage In-State	118.90
2/17/2026 12:00:00 AM	I0127424	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	124.66
2/17/2026 12:00:00 AM	I0127425	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Mileage In-State	79.46
2/17/2026 12:00:00 AM	I0127426	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	158.00
2/17/2026 12:00:00 AM	I0127427	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	697.38
2/17/2026 12:00:00 AM	I0127428	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	441.95
2/17/2026 12:00:00 AM	I0127429	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	1,673.33
2/17/2026 12:00:00 AM	I0127432	Printing Quest	Auxiliary Funds	Housing	Auxiliary	Advertising/Printing	479.13
2/17/2026 12:00:00 AM	I0127433	Emerald Romac LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	8.56
2/17/2026 12:00:00 AM	I0127434	Emerald Romac LLC	Restricted Federal Grants Funds	Student Support Serv-2026 (Yr	Academic Support	Administrative Supplies	8.56
2/17/2026 12:00:00 AM	J0019290	IRF Reimburse for leased properties	Unrestricted Current Funds	General Institution	Institutional Support	Insurance	-68,399.00
2/18/2026 12:00:00 AM	I0127435	Longstreth Sporting Goods LLC	Unrestricted Current Funds	Women's Field Hockey	Student Services	Administrative Supplies	1,532.24
2/18/2026 12:00:00 AM	I0127436	Heaner Design Group	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	5,330.00
2/18/2026 12:00:00 AM	I0127437	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Coll of Education Designated	Instruction	Administrative Supplies	604.55
2/18/2026 12:00:00 AM	I0127438	Electric Motor Service of Clinton I	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	6,740.47
2/18/2026 12:00:00 AM	I0127439	Tubbs, Brett	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	800.00
2/18/2026 12:00:00 AM	I0127440	Jay A. Davis	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Contractual Services	819.10
2/18/2026 12:00:00 AM	I0127441	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Athletic Bus Rental	2,095.00
2/18/2026 12:00:00 AM	I0127442	Lander University Employee/Student	Unrestricted Current Funds	Men's Basketball	Student Services	Athletic Bus Rental	972.50
2/18/2026 12:00:00 AM	I0127442	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	972.50
2/18/2026 12:00:00 AM	I0127443	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	972.50
2/18/2026 12:00:00 AM	I0127443	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	972.50
2/18/2026 12:00:00 AM	I0127445	State of South Carolina	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Vehicles	17,500.00
2/18/2026 12:00:00 AM	I0127446	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Contractual Services	14,392.00
2/18/2026 12:00:00 AM	I0127447	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	658.00
2/18/2026 12:00:00 AM	I0127448	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	444.00
2/18/2026 12:00:00 AM	I0127449	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	16,537.50
2/18/2026 12:00:00 AM	I0127450	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	31,500.00
2/18/2026 12:00:00 AM	I0127451	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	26,775.00
2/18/2026 12:00:00 AM	I0127452	Ascend Learning Holdings LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	37,012.50
2/18/2026 12:00:00 AM	I0127453	Aramark	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	1,561.49
2/18/2026 12:00:00 AM	I0127454	Aramark	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	467.61
2/18/2026 12:00:00 AM	I0127455	Aramark	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	135.16
2/18/2026 12:00:00 AM	I0127456	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	65.40
2/18/2026 12:00:00 AM	I0127457	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	656.88
2/18/2026 12:00:00 AM	I0127458	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	1,908.69
2/18/2026 12:00:00 AM	I0127459	Aramark	Unrestricted Current Funds	VP for Student Services	Student Services	Administrative Supplies	78.48
2/18/2026 12:00:00 AM	I0127460	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Candidate Interview Expense	19.62
2/18/2026 12:00:00 AM	I0127460	Aramark	Unrestricted Current Funds	Athletic Director	Student Services	Staff Engagement	19.62
2/18/2026 12:00:00 AM	I0127461	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
2/18/2026 12:00:00 AM	I0127462	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/18/2026 12:00:00 AM	I0127463	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Other Transportation Costs In-	20.00
2/18/2026 12:00:00 AM	I0127463	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	34.00
2/18/2026 12:00:00 AM	I0127463	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	444.14
2/18/2026 12:00:00 AM	I0127464	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	87.00
2/18/2026 12:00:00 AM	I0127465	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	17.59
2/18/2026 12:00:00 AM	I0127466	Lander University Employee/Student	Unrestricted Current Funds	Media & Design	Instruction	Administrative Supplies	172.08
2/18/2026 12:00:00 AM	I0127467	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	33.95
2/18/2026 12:00:00 AM	I0127468	4imprint Inc	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	387.35
2/18/2026 12:00:00 AM	I0127469	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.79
2/18/2026 12:00:00 AM	I0127470	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.79
2/18/2026 12:00:00 AM	I0127471	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage Out-Of-State	448.78
2/18/2026 12:00:00 AM	I0127471	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging Out-Of-State	999.08
2/18/2026 12:00:00 AM	I0127472	Jay A. Davis	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Administrative Supplies	75.20
2/18/2026 12:00:00 AM	I0127473	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,947.85
2/18/2026 12:00:00 AM	I0127474	College Board Publications	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,947.85
2/18/2026 12:00:00 AM	I0127475	Lander University Employee/Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Lodging In-State	2,473.57
2/18/2026 12:00:00 AM	TC000224	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Travel Out-Of-State	767.57
2/18/2026 12:00:00 AM	TC000225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Non-State Student Travel	14.67
2/18/2026 12:00:00 AM	TC000225	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Other Transportation Costs In-	40.00
2/18/2026 12:00:00 AM	TC000225	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Other Transport Costs Out-Of-S	61.89
2/18/2026 12:00:00 AM	TC000225	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Meals Out-Of-State	160.41
2/18/2026 12:00:00 AM	TC000225	WM SUPERCENTER #1382	Unrestricted Current Funds	JV Men's Baseball	Student Services	Contractual Services	223.35
2/18/2026 12:00:00 AM	TC000225	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging Out-Of-State	553.35
2/18/2026 12:00:00 AM	TC000225	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Non-State Student Travel	1,653.99
2/18/2026 12:00:00 AM	TC000225	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	1,806.62
2/18/2026 12:00:00 AM	TC000225	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	1,806.63
2/18/2026 12:00:00 AM	TC000225	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	8,093.43
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	12.16
2/18/2026 12:00:00 AM	TC000226	WM SUPERCENTER #6887	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	41.85
2/18/2026 12:00:00 AM	TC000226	SAMSLUB #8278	Unrestricted Current Funds	Alumni Office	Institutional Support	Administrative Supplies	92.20
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	151.24
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	171.67
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Non-State Student Travel	172.26
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	189.75
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	189.77
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	356.10
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Non-State Student Travel	425.13
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	447.41
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Registrations In-State	452.60
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	522.63
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	607.20
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	1,042.16
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	2,832.55
2/18/2026 12:00:00 AM	TC000226	PROFESSIONAL PARTY RENTAL	Unrestricted Current Funds	Alumni Office	Institutional Support	Contractual Services	3,504.73
2/18/2026 12:00:00 AM	TC000226	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	4,712.94
2/19/2026 12:00:00 AM	CR000325	Credit Record	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-240.05
2/19/2026 12:00:00 AM	CR000325	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	240.05
2/19/2026 12:00:00 AM	CR000326	Credit Record	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-84.04
2/19/2026 12:00:00 AM	CR000326	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	84.04
2/19/2026 12:00:00 AM	I0127476	The Hartford	Unrestricted Current Funds	General Institution	Institutional Support	Advertising/Printing	8,711.00

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2/19/2026 12:00:00 AM	I0127477	Greenwood Specialty Company, Ltd	Unrestricted Current Funds	Custodial Services	Operations and Maintenance	Contractual Services	6,000.00
2/19/2026 12:00:00 AM	I0127478	Progressive Show Jumping, INC	Designated General Funds	Equestrian Operations	Public Service	Administrative Supplies	1,968.00
2/19/2026 12:00:00 AM	I0127478	Progressive Show Jumping, INC	Designated General Funds	Equestrian Club Sport	Student Services	Administrative Supplies	2,568.00
2/19/2026 12:00:00 AM	I0127479	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	1,257.25
2/19/2026 12:00:00 AM	I0127480	Emerald Romac LLC	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	424.79
2/19/2026 12:00:00 AM	I0127481	Elite Golf Technology LLC	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	695.50
2/19/2026 12:00:00 AM	I0127482	Dell Marketing L P	Restricted State Funds	Lottery Technology FY 25-26	Academic Support	Computer Hardware/Software	49,760.91
2/19/2026 12:00:00 AM	I0127483	Butler, Donsha	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
2/19/2026 12:00:00 AM	I0127484	Butler, Donsha	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
2/19/2026 12:00:00 AM	I0127485	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	148.11
2/19/2026 12:00:00 AM	I0127486	Aramark	Unrestricted Current Funds	Office of the President	Institutional Support	Contractual Services	2,956.80
2/19/2026 12:00:00 AM	I0127487	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
2/19/2026 12:00:00 AM	I0127488	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	3,441.97
2/19/2026 12:00:00 AM	I0127489	Palmetto Construction Management LL	Unexpended Plant	Campus Paving/Sealing Parking	Operations and Maintenance	Contractual Services	48,562.75
2/19/2026 12:00:00 AM	I0127490	Drug Free Sport, LLC	Designated General Funds	Athletic Support	Student Services	Administrative Supplies	891.00
2/19/2026 12:00:00 AM	I0127491	Republic Services, Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	456.00
2/19/2026 12:00:00 AM	I0127492	Republic Services, Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	454.10
2/19/2026 12:00:00 AM	I0127493	Pocket Nurse Enterprises, Inc	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	84.42
2/19/2026 12:00:00 AM	I0127496	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Internet Band Width	11,528.70
2/19/2026 12:00:00 AM	I0127497	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	194.40
2/19/2026 12:00:00 AM	I0127498	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	214.60
2/19/2026 12:00:00 AM	I0127499	Buzhardt's Trash Service Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	251.75
2/19/2026 12:00:00 AM	I0127500	Carpenters of the Carolinas LLC	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	5,685.00
2/19/2026 12:00:00 AM	I0127501	Roaring Spring Paper Products	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	438.60
2/19/2026 12:00:00 AM	I0127502	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	90.93
2/19/2026 12:00:00 AM	I0127503	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-25.50
2/19/2026 12:00:00 AM	I0127504	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.82
2/19/2026 12:00:00 AM	I0127504	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	364.00
2/19/2026 12:00:00 AM	I0127505	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.30
2/19/2026 12:00:00 AM	I0127505	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,244.00
2/19/2026 12:00:00 AM	I0127506	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.82
2/19/2026 12:00:00 AM	I0127506	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	431.00
2/19/2026 12:00:00 AM	I0127507	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.82
2/19/2026 12:00:00 AM	I0127507	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	368.00
2/19/2026 12:00:00 AM	I0127508	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	53.14
2/19/2026 12:00:00 AM	I0127508	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	368.00
2/19/2026 12:00:00 AM	I0127509	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.82
2/19/2026 12:00:00 AM	I0127509	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	431.00
2/19/2026 12:00:00 AM	I0127510	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	60.82
2/19/2026 12:00:00 AM	I0127510	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	368.00
2/19/2026 12:00:00 AM	I0127511	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.30
2/19/2026 12:00:00 AM	I0127511	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	954.00
2/19/2026 12:00:00 AM	I0127512	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	158.30
2/19/2026 12:00:00 AM	I0127512	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,330.00
2/19/2026 12:00:00 AM	I0127513	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	81.65
2/19/2026 12:00:00 AM	I0127513	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	812.00
2/19/2026 12:00:00 AM	I0127514	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,560.81
2/19/2026 12:00:00 AM	I0127515	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	86.97
2/19/2026 12:00:00 AM	I0127516	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	458.76
2/19/2026 12:00:00 AM	I0127517	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	211.56

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2/19/2026 12:00:00 AM	I0127518	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	14.45
2/19/2026 12:00:00 AM	I0127519	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	191.86
2/19/2026 12:00:00 AM	I0127520	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	300.18
2/19/2026 12:00:00 AM	I0127520	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	880.75
2/19/2026 12:00:00 AM	I0127521	Woodward, Kristen	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	899.30
2/19/2026 12:00:00 AM	I0127522	Lander University Employee/Student	Designated General Funds	Exercise Sci & Human Perf Fee	Instruction	Administrative Supplies	53.94
2/19/2026 12:00:00 AM	I0127523	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	82.48
2/19/2026 12:00:00 AM	I0127524	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	1,800.00
2/19/2026 12:00:00 AM	I0127525	Lander University Employee/Student	Designated General Funds	Music Festivals	Public Service	Administrative Supplies	150.00
2/19/2026 12:00:00 AM	I0127525	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	241.25
2/19/2026 12:00:00 AM	I0127526	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Lodging Out-Of-State	658.56
2/19/2026 12:00:00 AM	I0127527	Vasile, Beth Eileen.	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	376.90
2/19/2026 12:00:00 AM	I0127528	Joubert, Eleanor Louise.	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	380.69
2/19/2026 12:00:00 AM	I0127529	Peters, Jolene	Designated General Funds	Volleyball	Student Services	Officials	90.00
2/19/2026 12:00:00 AM	I0127530	Russell, Amy	Designated General Funds	Volleyball	Student Services	Officials	180.00
2/19/2026 12:00:00 AM	I0127531	Feagan, Suzanne W..	Designated General Funds	Equestrian Club Sport	Student Services	Officials	645.60
2/19/2026 12:00:00 AM	I0127532	Shred A Way	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	114.00
2/19/2026 12:00:00 AM	I0127533	Lander University Employee/Student	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Non-State Employee Travel	536.46
2/19/2026 12:00:00 AM	I0127534	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Registrations In-State	40.00
2/19/2026 12:00:00 AM	I0127535	Lander University Employee/Student	Restricted State Funds	SC Space Grant	Public Service	Registrations In-State	40.00
2/19/2026 12:00:00 AM	I0127536	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	30.34
2/19/2026 12:00:00 AM	I0127537	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	395.72
2/19/2026 12:00:00 AM	I0127538	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Other Transportation Costs In-	24.15
2/19/2026 12:00:00 AM	I0127539	Lander University Student	Designated General Funds	Men's Wrestling Designated	Student Services	Non-State Student Travel	12.74
2/19/2026 12:00:00 AM	I0127540	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Meals Out-Of-State	90.00
2/19/2026 12:00:00 AM	I0127540	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Registrations Out-Of-State	413.50
2/19/2026 12:00:00 AM	I0127541	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
2/19/2026 12:00:00 AM	I0127541	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	27.00
2/19/2026 12:00:00 AM	I0127542	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Meals In-State	43.00
2/19/2026 12:00:00 AM	I0127542	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Registrations In-State	136.67
2/19/2026 12:00:00 AM	I0127543	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Meals In-State	43.00
2/19/2026 12:00:00 AM	I0127543	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Mileage In-State	101.79
2/19/2026 12:00:00 AM	I0127543	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Registrations In-State	136.67
2/19/2026 12:00:00 AM	I0127544	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	44.00
2/19/2026 12:00:00 AM	J0019302	Charge Error - C. Love reimb.	Unrestricted Current Funds	Study Abroad	Instruction	Administrative Supplies	-32.43
2/19/2026 12:00:00 AM	J0019302	Charge Error - C. Love reimb.	Unrestricted Current Funds	Dept of Communication & Langua	Instruction	Administrative Supplies	32.43
2/19/2026 12:00:00 AM	J0019303	Lander University Employee/Student	Unrestricted Current Funds	Honors Program	Academic Support	Non-State Student Travel	4,208.98
2/20/2026 12:00:00 AM	I0127545	Clippd USA Limited	Designated General Funds	Men's Golf Tournament	Student Services	Subscription-Based IT Arrangem	422.65
2/20/2026 12:00:00 AM	I0127546	Cranium Holding Inc Biz Library	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Subscription-Based IT Arrangem	63,996.00
2/20/2026 12:00:00 AM	I0127547	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,483.30
2/20/2026 12:00:00 AM	I0127548	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
2/20/2026 12:00:00 AM	I0127549	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,219.40
2/20/2026 12:00:00 AM	I0127550	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,050.00
2/20/2026 12:00:00 AM	I0127551	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Employment Fee Allocation	Student Services	Administrative Supplies	572.99
2/23/2026 12:00:00 AM	I0127552	Lax.com NEWCO LLC	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	345.61
2/23/2026 12:00:00 AM	I0127553	F3 Concepts LLC	Designated General Funds	Coll of Education Designated	Instruction	Furniture	12,839.98
2/23/2026 12:00:00 AM	I0127553	F3 Concepts LLC	Auxiliary Funds	Camps & Conferences	Auxiliary	Furniture	34,464.06
2/23/2026 12:00:00 AM	I0127554	SHI International Corp	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	459.44
2/23/2026 12:00:00 AM	I0127555	Modern Campus USC, Inc.	Student Activities Funds	Campus Recreation & Intramural	Student Services	Insurance	4,943.40
2/23/2026 12:00:00 AM	I0127555	Modern Campus USC, Inc.	Student Activities Funds	University Program Council	Student Services	Insurance	4,943.40

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/23/2026 12:00:00 AM	I0127556	Lander University Employee/Student	Unrestricted Current Funds	Men's Soccer	Student Services	Athletic Bus Rental	2,085.00
2/23/2026 12:00:00 AM	I0127557	Butler, Donsha	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
2/23/2026 12:00:00 AM	J0019308	Move petty cash reimb fm 610020	Unrestricted Current Funds	Budget Office	Institutional Support	Administrative Supplies	8.50
2/24/2026 12:00:00 AM	I0127491	Republic Services, Inc	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	-233.00
2/24/2026 12:00:00 AM	I0127558	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	4,048.28
2/24/2026 12:00:00 AM	I0127559	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	1,521.33
2/24/2026 12:00:00 AM	I0127559	Triad Enterprises, Inc. (dba Profes	Unrestricted Current Funds	Admissions	Student Services	Postage/Freight/Delivery	2,409.14
2/24/2026 12:00:00 AM	I0127560	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	202.71
2/24/2026 12:00:00 AM	I0127561	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	305.10
2/24/2026 12:00:00 AM	I0127562	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	207.03
2/24/2026 12:00:00 AM	I0127563	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	296.53
2/24/2026 12:00:00 AM	I0127564	Pollock Office Machine Co, INC	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	164.04
2/24/2026 12:00:00 AM	I0127565	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
2/24/2026 12:00:00 AM	I0127566	VelocityEHS	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	4,479.93
2/24/2026 12:00:00 AM	I0127567	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	1,550.00
2/24/2026 12:00:00 AM	I0127568	Trailhead Media	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	650.00
2/24/2026 12:00:00 AM	I0127569	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	1,497.00
2/24/2026 12:00:00 AM	I0127570	Tryfacta Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	777.00
2/24/2026 12:00:00 AM	I0127571	Kustom Signals Inc.	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	8,253.91
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,230.36
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,265.30
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	4,553.84
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,729.93
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	8,434.40
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	8,747.61
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	13,458.44
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	15,101.58
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	15,672.79
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	54,602.60
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	59,452.10
2/24/2026 12:00:00 AM	I0127572	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	71,828.30
2/24/2026 12:00:00 AM	I0127573	Scarborough, William	Unrestricted Current Funds	Women's Softball	Student Services	Officials	540.00
2/24/2026 12:00:00 AM	I0127574	Wilson, William (Bill)	Unrestricted Current Funds	Women's Softball	Student Services	Officials	405.00
2/24/2026 12:00:00 AM	I0127575	Barfield, Gregory	Unrestricted Current Funds	Women's Softball	Student Services	Officials	945.00
2/24/2026 12:00:00 AM	I0127576	Smith, Rana	Unrestricted Current Funds	Women's Softball	Student Services	Officials	405.00
2/24/2026 12:00:00 AM	I0127577	Mike's Pool Service and Maintenance	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Contractual Services	255.00
2/24/2026 12:00:00 AM	I0127578	Atkinson, Robert Keith.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	575.00
2/24/2026 12:00:00 AM	I0127579	Gray, Justin	Designated General Funds	Men's Baseball Designated	Student Services	Officials	575.00
2/24/2026 12:00:00 AM	I0127580	NACDA	Designated General Funds	Athletic Support	Student Services	Contractual Services	550.00
2/24/2026 12:00:00 AM	I0127581	Lander University Employee/Student	Unrestricted Current Funds	Marketing & Communications	Institutional Support	Contractual Services	250.00
2/24/2026 12:00:00 AM	I0127582	Jerry's Floral Shop and Greenhouse	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	292.11
2/24/2026 12:00:00 AM	I0127583	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	143.19
2/24/2026 12:00:00 AM	I0127584	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	143.19
2/24/2026 12:00:00 AM	I0127585	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	176.49
2/24/2026 12:00:00 AM	I0127586	Hopkins, Kenneth	Unrestricted Current Funds	Women's Softball	Student Services	Officials	270.00
2/24/2026 12:00:00 AM	I0127587	Brackney, Evan Taylor.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	270.00
2/24/2026 12:00:00 AM	I0127588	Smith, Wilson Manning.	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	238.00
2/24/2026 12:00:00 AM	I0127589	Davis, Ronnie A..	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	400.00
2/24/2026 12:00:00 AM	I0127590	Browder, Luke	Unrestricted Current Funds	Dept of Music	Instruction	Honorarium	400.00
2/24/2026 12:00:00 AM	I0127591	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	295.00

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2/24/2026 12:00:00 AM	I0127592	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	102.00
2/24/2026 12:00:00 AM	I0127593	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	164.97
2/24/2026 12:00:00 AM	I0127594	South Atlantic Conference	Unrestricted Current Funds	Women's Field Hockey	Student Services	Officials	602.02
2/24/2026 12:00:00 AM	I0127595	Fencil, Brian	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	443.07
2/24/2026 12:00:00 AM	I0127596	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	1,516.63
2/24/2026 12:00:00 AM	I0127597	Lander University Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	100.00
2/24/2026 12:00:00 AM	I0127598	Freeze, Angela Kathleen.	Unrestricted Current Funds	Women's Volleyball	Student Services	Officials	90.00
2/24/2026 12:00:00 AM	I0127599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Meals Out-Of-State	90.00
2/24/2026 12:00:00 AM	I0127599	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Registrations Out-Of-State	363.50
2/24/2026 12:00:00 AM	I0127600	Lander University Employee/Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	85.00
2/24/2026 12:00:00 AM	I0127601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	53.00
2/24/2026 12:00:00 AM	I0127601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Registrations In-State	100.00
2/24/2026 12:00:00 AM	I0127601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	114.99
2/24/2026 12:00:00 AM	I0127601	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	373.22
2/24/2026 12:00:00 AM	I0127602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	70.00
2/24/2026 12:00:00 AM	I0127602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	113.97
2/24/2026 12:00:00 AM	I0127602	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	177.14
2/24/2026 12:00:00 AM	I0127603	Lander University Student	Unrestricted Current Funds	Special Events	Operations and Maintenance	Meals Out-Of-State	85.00
2/24/2026 12:00:00 AM	I0127604	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	112.37
2/24/2026 12:00:00 AM	I0127605	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	One-day Meals	20.00
2/24/2026 12:00:00 AM	I0127606	Lander University Employee/Student	Student Activities Funds	University Program Council	Student Services	Meals Out-Of-State	85.00
2/25/2026 12:00:00 AM	I0127608	Henry Schein Inc	Unrestricted Current Funds	Athletic Training	Student Services	Administrative Supplies	192.60
2/25/2026 12:00:00 AM	I0127609	C E Bourne and Company	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	105,088.50
2/25/2026 12:00:00 AM	I0127610	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
2/25/2026 12:00:00 AM	I0127611	HydroOne	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	224.70
2/25/2026 12:00:00 AM	I0127612	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	5,481.70
2/25/2026 12:00:00 AM	I0127613	Clark/Nickdel Inc. dba Echo Delta	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	26,500.00
2/25/2026 12:00:00 AM	I0127614	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
2/25/2026 12:00:00 AM	I0127615	Timmons, J.T.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	425.00
2/25/2026 12:00:00 AM	I0127616	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	26.16
2/25/2026 12:00:00 AM	I0127617	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	104.64
2/25/2026 12:00:00 AM	I0127618	Tommy Barber Sports	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	24,180.00
2/25/2026 12:00:00 AM	I0127619	Aramark	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	7.08
2/25/2026 12:00:00 AM	I0127620	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	71.40
2/25/2026 12:00:00 AM	I0127621	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Mileage In-State	61.60
2/25/2026 12:00:00 AM	I0127622	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Other Transportation Costs In-	40.00
2/25/2026 12:00:00 AM	I0127622	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	120.00
2/25/2026 12:00:00 AM	I0127623	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Meals In-State	17.00
2/25/2026 12:00:00 AM	I0127623	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	117.89
2/25/2026 12:00:00 AM	I0127624	Lander University Employee/Student	Designated General Funds	Equestrian Club Sport	Student Services	Non-State Student Travel	2,077.49
2/25/2026 12:00:00 AM	I0127625	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	119.62
2/25/2026 12:00:00 AM	I0127626	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	119.62
2/25/2026 12:00:00 AM	I0127627	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Meals In-State	80.00
2/25/2026 12:00:00 AM	I0127627	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Mileage In-State	114.98
2/25/2026 12:00:00 AM	I0127627	Lander University Employee/Student	Unrestricted Current Funds	Dept of Music	Instruction	Lodging In-State	369.20
2/25/2026 12:00:00 AM	I0127628	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	54.16
2/25/2026 12:00:00 AM	I0127629	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.60
2/25/2026 12:00:00 AM	I0127630	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-30.60
2/25/2026 12:00:00 AM	I0127631	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
2/25/2026 12:00:00 AM	I0127631	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	344.30

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2/25/2026 12:00:00 AM	I0127632	Lander University Employee/Student	Unrestricted Current Funds	Procurement Services	Institutional Support	Meals In-State	75.00
2/25/2026 12:00:00 AM	I0127633	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	943.21
2/25/2026 12:00:00 AM	I0127634	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Meals In-State	52.00
2/25/2026 12:00:00 AM	I0127634	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging In-State	250.08
2/25/2026 12:00:00 AM	I0127634	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	346.47
2/25/2026 12:00:00 AM	I0127635	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Meals In-State	70.00
2/25/2026 12:00:00 AM	I0127635	Lander University Employee/Student	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Lodging In-State	371.84
2/25/2026 12:00:00 AM	I0127636	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Meals In-State	70.00
2/25/2026 12:00:00 AM	I0127636	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Mileage In-State	146.45
2/25/2026 12:00:00 AM	I0127636	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Lodging In-State	184.88
2/25/2026 12:00:00 AM	I0127638	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Meals Out-Of-State	65.00
2/25/2026 12:00:00 AM	I0127638	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Other Transportation Costs In-	76.00
2/25/2026 12:00:00 AM	I0127638	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Airfare Out-Of-State	701.40
2/25/2026 12:00:00 AM	I0127638	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Lodging Out-Of-State	1,115.31
2/25/2026 12:00:00 AM	I0127639	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Mileage In-State	90.01
2/25/2026 12:00:00 AM	I0127639	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Other Transportation Costs In-	147.97
2/25/2026 12:00:00 AM	I0127639	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Airfare Out-Of-State	511.09
2/25/2026 12:00:00 AM	I0127639	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Lodging Out-Of-State	1,183.11
2/25/2026 12:00:00 AM	I0127640	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	49.14
2/25/2026 12:00:00 AM	I0127641	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.84
2/25/2026 12:00:00 AM	I0127642	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	22.88
2/26/2026 12:00:00 AM	I0127643	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Psychological Sci & Human Serv	Instruction	Administrative Supplies	258.94
2/26/2026 12:00:00 AM	I0127644	Purple Communications, Inc.	Unrestricted Current Funds	Disability Services	Student Services	Contractual Services	11,477.93
2/26/2026 12:00:00 AM	I0127645	Triangle True Value Hardware	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Administrative Supplies	100.00
2/26/2026 12:00:00 AM	I0127646	Gulf South Conference Inc	Designated General Funds	Women's Lacrosse Designated	Student Services	Officials	12,122.01
2/26/2026 12:00:00 AM	I0127647	Cherry Bekaert LLP	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	5,575.50
2/26/2026 12:00:00 AM	I0127648	Wooten, Jeffrey Steven.	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	125.00
2/26/2026 12:00:00 AM	I0127649	Wooten, Jeffrey Steven.	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	91.75
2/26/2026 12:00:00 AM	I0127650	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	500.00
2/26/2026 12:00:00 AM	I0127651	Wooten, Jeffrey Steven.	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	152.50
2/26/2026 12:00:00 AM	I0127652	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Golf	Student Services	Non-State Student Travel	2,200.00
2/26/2026 12:00:00 AM	I0127653	Wooten, Jeffrey Steven.	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	128.65
2/26/2026 12:00:00 AM	I0127662	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.76
2/26/2026 12:00:00 AM	I0127662	ICM Distributing Company Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	141.84
2/26/2026 12:00:00 AM	I0127663	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	65.00
2/26/2026 12:00:00 AM	I0127663	iPROMOTEu.com.Inc - Emerald Ink & S	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,749.50
2/26/2026 12:00:00 AM	I0127664	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Taxes and Fees	1,023.82
2/26/2026 12:00:00 AM	I0127664	MBS Textbook Exchange Inc	Auxiliary Funds	Bookstore	Auxiliary	Computer Hardware/Software	14,626.00
2/26/2026 12:00:00 AM	I0127665	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	57.46
2/26/2026 12:00:00 AM	I0127666	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	319.00
2/26/2026 12:00:00 AM	I0127667	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	13.93
2/26/2026 12:00:00 AM	I0127667	D&H Distributing Company	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	647.00
2/26/2026 12:00:00 AM	I0127668	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	777.25
2/26/2026 12:00:00 AM	I0127669	State of South Carolina	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	2,136.96
2/26/2026 12:00:00 AM	I0127670	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,126.00
2/26/2026 12:00:00 AM	I0127671	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	223.02
2/26/2026 12:00:00 AM	I0127672	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	28.80
2/26/2026 12:00:00 AM	I0127673	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	177.54
2/26/2026 12:00:00 AM	I0127674	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	294.23
2/26/2026 12:00:00 AM	I0127675	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	62.19

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/26/2026 12:00:00 AM	I0127676	Lander University Employee/Student	Unrestricted Current Funds	School of Business	Instruction	Dues/Memberships	53.00
2/26/2026 12:00:00 AM	I0127677	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	154.29
2/26/2026 12:00:00 AM	I0127678	Butler Automotive Inc.	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Contractual Services	1,623.17
2/26/2026 12:00:00 AM	I0127679	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	258.00
2/26/2026 12:00:00 AM	I0127680	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	286.38
2/26/2026 12:00:00 AM	I0127681	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	308.58
2/26/2026 12:00:00 AM	I0127682	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	286.38
2/26/2026 12:00:00 AM	I0127683	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	257,973.24
2/26/2026 12:00:00 AM	I0127684	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	308.58
2/26/2026 12:00:00 AM	I0127685	104 Court LLC	Unrestricted Current Funds	VP for Student Services	Student Services	Candidate Interview Expense	330.78
2/26/2026 12:00:00 AM	I0127686	Craps, Steven Gregg.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	270.00
2/26/2026 12:00:00 AM	I0127687	Slevin, Morgan	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	546.19
2/26/2026 12:00:00 AM	I0127688	Butler, Donsha	Student Activities Funds	University Program Council	Student Services	Contractual Services	850.00
2/26/2026 12:00:00 AM	I0127689	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	150.00
2/26/2026 12:00:00 AM	I0127690	Xerox Corp	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	53.85
2/26/2026 12:00:00 AM	I0127692	Ricoh Americas Corporation	Unrestricted Current Funds	Printer Maintenance	Institutional Support	Contractual Services	56.78
2/26/2026 12:00:00 AM	I0127693	Butler, Donsha	Unrestricted Current Funds	Athletic Director	Student Services	Contractual Services	600.00
2/26/2026 12:00:00 AM	I0127694	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrrier Charges	475.00
2/26/2026 12:00:00 AM	I0127695	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	80.11
2/26/2026 12:00:00 AM	I0127696	Lander University Student	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	298.87
2/26/2026 12:00:00 AM	I0127697	Chai, Chenglin	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	177.86
2/26/2026 12:00:00 AM	I0127698	Lander University Employee/Student	Unrestricted Current Funds	VP for Enrollment & Access Mgm	Student Services	Administrative Supplies	130.14
2/26/2026 12:00:00 AM	I0127701	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Meals Out-Of-State	90.00
2/26/2026 12:00:00 AM	I0127701	Lander University Employee/Student	Unrestricted Current Funds	Dean of Nursing, Human Perf, &	Instruction	Registrations Out-Of-State	363.50
2/26/2026 12:00:00 AM	I0127702	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations In-State	75.00
2/26/2026 12:00:00 AM	I0127702	Lander University Employee/Student	Unrestricted Current Funds	Government, Criminology, & Soc	Instruction	Non-State Student Travel	80.00
2/26/2026 12:00:00 AM	I0127702	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage In-State	144.13
2/26/2026 12:00:00 AM	J0019316	Encore P0011609 move expense	Other Restricted Capital	FY20 CRF Safety & Security H40	Operations and Maintenance	Non-Capital Equipment	-29,851.28
2/26/2026 12:00:00 AM	J0019316	Encore P0011609 move expense	Renewal & Replacement	Safety & Security	Operations and Maintenance	Non-Capital Equipment	29,851.28
2/26/2026 12:00:00 AM	J0019318	FS Com Inc CC Charge	Renewal & Replacement	Bathroom Project	Operations and Maintenance	Administrative Supplies	-1,442.36
2/26/2026 12:00:00 AM	J0019318	FS Com Inc CC Charge	Renewal & Replacement	Unallocated M&R Fees	Operations and Maintenance	Administrative Supplies	1,442.36
2/26/2026 12:00:00 AM	J0019319	SC Create 2/15/2026 Indirect Cost	Restricted State Funds	CREATE Project-2025-2026	Public Service	Indirect Cost Recovery	6,440.67
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Non-State Student Travel	32.82
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Non-State Student Travel	260.49
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Non-State Student Travel	381.12
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	511.67
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Non-State Student Travel	558.55
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Designated General Funds	Women's Softball Designated	Student Services	Non-State Student Travel	563.92
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	769.69
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	964.00
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	964.00
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	1,157.35
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Non-State Student Travel	1,758.94
2/26/2026 12:00:00 AM	TC000227	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	1,942.39
2/27/2026 12:00:00 AM	F0063213	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-35.00
2/27/2026 12:00:00 AM	I0127703	Lacrosse Unlimited INC.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	2,782.00
2/27/2026 12:00:00 AM	I0127704	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	950.00
2/27/2026 12:00:00 AM	I0127705	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	231.00
2/27/2026 12:00:00 AM	I0127705	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	916.50
2/27/2026 12:00:00 AM	I0127706	Border States Industries, Inc.	Unrestricted Current Funds	Building Maintenance	Operations and Maintenance	Maintenance Supplies	5,805.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2026 12:00:00 AM	I0127712	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	1,675.00
2/27/2026 12:00:00 AM	I0127713	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Athletic Bus Rental	1,275.00
2/27/2026 12:00:00 AM	I0127714	Boggeros Services	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	153.15
2/27/2026 12:00:00 AM	I0127715	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	482.24
2/27/2026 12:00:00 AM	I0127716	BHC Trucking Inc	Designated General Funds	Equestrian Operations	Public Service	Contractual Services	14,235.00
2/27/2026 12:00:00 AM	I0127717	First Team Sports Center	Unrestricted Current Funds	Men's Lacrosse	Student Services	Uniforms/Other	5,055.75
2/27/2026 12:00:00 AM	I0127719	John Wiley & Sons Inc	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	4,549.22
2/27/2026 12:00:00 AM	I0127722	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	1,975.00
2/27/2026 12:00:00 AM	I0127723	Herff Jones Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	13,784.67
2/27/2026 12:00:00 AM	I0127725	World Rugby Shop LLC	Designated General Funds	Women's Rugby Designated	Student Services	Administrative Supplies	187.24
2/27/2026 12:00:00 AM	I0127726	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Administrative Supplies	557.81
2/27/2026 12:00:00 AM	I0127727	Gaumard Scientific Company Inc.	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	88.81
2/27/2026 12:00:00 AM	I0127729	Par 3 West DBA DBBR, LLC	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	1,000.00
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/13/2026txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-24,187.75
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/14/2026txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-17,801.22
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/15/2026txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-15,026.25
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/7/2026 txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-10,062.29
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/16/2026txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-8,660.26
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/19/2026txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-6,209.37
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/8/2026 txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-5,585.03
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/12/2026txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-4,042.09
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/6/2026 txtbk	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-3,824.83
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/9/2026 tsbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-3,714.56
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/5/2026 txtbk	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,611.74
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/20/2026txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,606.73
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/13/2026shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-1,349.17
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/15/2026shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-964.91
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/14/2026shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-715.58
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/7/2026 shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-669.56
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/21/2026txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-631.97
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/9/2026 shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-373.63
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/16/2026shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-346.71
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/8/2026 shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-278.14
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/12/2026shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-270.71
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/19/2026shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-229.26
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/23/2026txbks	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-97.49
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/5/2026 shpg	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-90.04
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/21/2026shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-80.38
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/6/2026 shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-77.44
2/27/2026 12:00:00 AM	J0019320	BKST Spr 2026 Online 1/20/2026shpng	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-40.60
2/27/2026 12:00:00 AM	J0019338	To record February garbage charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	454.88
2/27/2026 12:00:00 AM	J0019338	To record February garbage charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	4,341.14
2/27/2026 12:00:00 AM	J0019338	To record February garbage charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	4,349.90
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	0.76
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	1.52
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Art Gallery	Instruction	Administrative Supplies	1.94
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Auxiliary Funds	Food Service	Instruction	Administrative Supplies	1.96
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Administrative Supplies	3.09
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	3.46
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Administrative Supplies	6.72

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Teaching Fellows	Instruction	Internal Expenses	10.79
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Registrar	Student Services	Internal Expenses	13.03
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Internal Expenses	21.68
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Administrative Supplies	24.31
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Art Gallery	Instruction	Internal Expenses	27.76
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Internal Expenses	44.20
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Admissions	Student Services	Internal Expenses	49.48
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Dean of Coll of Bus & Technolo	Instruction	Internal Expenses	95.98
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	96.81
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Psychological Sci & Human Serv	Instruction	Internal Expenses	104.40
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Auxiliary Funds	Food Service	Auxiliary	Internal Expenses	375.20
2/27/2026 12:00:00 AM	J0019341	To record book store charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	1,383.00