| Date     | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount      |
|----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-------------|
| 8/4/2014 | F0024953  | International Student Ins Fall     | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                      | -1,000.00   |
| 8/4/2014 | F0024953  | International Student Insuranc     | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                      | -840.00     |
| 8/4/2014 | 10065942  | Dell Marketing L P                 | Unrestricted Current Funds | Library                        | Academic Support           | Computer Hardware/Software     | 5,094.33    |
| 8/4/2014 | 10065943  | Kyocera Mita America Inc           | Unrestricted Current Funds | Admissions Office              | Student Services           | Contractual Services           | 49.87       |
| 8/4/2014 | 10065944  | Kyocera Mita America Inc           | Unrestricted Current Funds | University Police              | Operations and Maintenance | Contractual Services           | 59.10       |
| 8/4/2014 | 10065945  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Meals Out-Of-State             | 66.00       |
| 8/4/2014 | 10065945  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Mileage Out-Of-State           | 73.42       |
| 8/4/2014 | 10065945  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Other Transport Costs Out-Of-S | 78.00       |
| 8/4/2014 | 10065945  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Lodging Out-Of-State           | 1,483.60    |
| 8/4/2014 | 10065946  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Mileage Out-Of-State           | 42.00       |
| 8/4/2014 | 10065946  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Meals Out-Of-State             | 66.00       |
| 8/4/2014 | 10065946  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Other Transport Costs Out-Of-S | 105.00      |
| 8/4/2014 | 10065946  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Lodging Out-Of-State           | 741.80      |
| 8/4/2014 | 10065947  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Meals Out-Of-State             | 137.00      |
| 8/4/2014 | 10065947  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Other Transport Costs Out-Of-S | 245.00      |
| 8/4/2014 | 10065947  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Lodging Out-Of-State           | 1,493.85    |
| 8/4/2014 | 10065948  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Meals Out-Of-State             | 137.00      |
| 8/4/2014 | 10065949  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Mileage In-State               | 89.89       |
| 8/4/2014 | 10065950  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Other Transport Costs Out-Of-S | 61.50       |
| 8/4/2014 | 10065950  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Meals Out-Of-State             | 137.00      |
| 8/4/2014 | 10065951  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Other Transport Costs Out-Of-S | 25.00       |
| 8/4/2014 | 10065951  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Meals Out-Of-State             | 137.00      |
| 8/4/2014 | 10065951  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support           | Lodging Out-Of-State           | 741.80      |
| 8/4/2014 | 10065952  | Lander University Employee/Student | Unrestricted Current Funds | Admissions Office              | Student Services           | Meals Out-Of-State             | 41.00       |
| 8/4/2014 | 10065954  | Simon & Schuster Inc.              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 313.50      |
| 8/4/2014 | 10065955  | Simon & Schuster Inc.              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | -207.36     |
| 8/4/2014 | 10065956  | Russell Athletic                   | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 58.82       |
| 8/4/2014 | 10065956  | Russell Athletic                   | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 2,158.08    |
| 8/4/2014 | 10065957  | Russell Athletic                   | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | -18.27      |
| 8/4/2014 | 10065958  | Pearson Education                  | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 212,172.54  |
| 8/4/2014 | 10065959  | Kyocera Mita America Inc           | Unrestricted Current Funds | Business Office                | Institutional Support      | Contractual Services           | 37.04       |
| 8/4/2014 | 10065960  | Pearson Education                  | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | -109,253.91 |
| 8/4/2014 | 10065961  | Kyocera Mita America Inc           | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Contractual Services           | 98.66       |
| 8/4/2014 | 10065962  | Kyocera Mita America Inc           | Unrestricted Current Funds | Procurement Services           | Institutional Support      | Contractual Services           | 90.39       |
| 8/4/2014 | 10065963  | Kyocera Mita America Inc           | Unrestricted Current Funds | Printing Services              | Institutional Support      | Contractual Services           | 46.28       |
| 8/4/2014 | 10065964  | Kyocera Mita America Inc           | Unrestricted Current Funds | Printing Services              | Institutional Support      | Contractual Services           | 487.40      |
| 8/4/2014 | 10065965  | Kyocera Mita America Inc           | Unrestricted Current Funds | Dept of Nursing                | Instruction                | Contractual Services           | 98.58       |
| 8/4/2014 | 10065966  | Kyocera Mita America Inc           | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                | Contractual Services           | 87.40       |
| 8/4/2014 | 10065967  | Kyocera Mita America Inc           | Unrestricted Current Funds | Library                        | Academic Support           | Contractual Services           | 28.40       |
| 8/4/2014 | 10065968  | Kyocera Mita America Inc           | Unrestricted Current Funds | International Exchange Program | Student Services           | Contractual Services           | 42.40       |
| 8/4/2014 | 10065969  | Kyocera Mita America Inc           | Unrestricted Current Funds | Human Resources                | Institutional Support      | Contractual Services           | 115.79      |
| 8/4/2014 | 10065970  | Kyocera Mita America Inc           | Unrestricted Current Funds | Financial Aid                  | Student Services           | Contractual Services           | 129.98      |
| 8/4/2014 | 10065971  | Kyocera Mita America Inc           | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Contractual Services           | 85.21       |
| 8/4/2014 | 10065972  | Kyocera Mita America Inc           | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Contractual Services           | 254.10      |
| 8/4/2014 | 10065973  | Kyocera Mita America Inc           | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction                | Contractual Services           | 1.29        |
| 8/4/2014 | 10065974  | Kyocera Mita America Inc           | Unrestricted Current Funds | Business Office                | Institutional Support      | Contractual Services           | 4.70        |
| 8/4/2014 | 10065975  | Kyocera Mita America Inc           | Unrestricted Current Funds | Academic Success Center        | Academic Support           | Contractual Services           | 56.01       |
| 8/4/2014 | 10065976  | Kyocera Mita America Inc           | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support      | Contractual Services           | 39.72       |
| 8/4/2014 | 10065977  | Kyocera Mita America Inc           | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Contractual Services           | 69.23       |
| 8/4/2014 | PP000334  | Credit Record                      | Unrestricted Current Funds | Post Office                    | Institutional Support      | Internal Charge Back           | -4,190.36   |
| -, -,    |           |                                    |                            |                                |                            |                                | .,250.55    |

| Date     | ID Number | Description  | Fund Type                       | Department                           | Program                           | Category                                 | Amount    |
|----------|-----------|--|---------------------------------|--------------------------------------|-----------------------------------|--|-----------|
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Special Events                       | Operations and Maintenance        | Postage/Freight/Delivery                 | 0.46      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | International Exchange Program       | Student Services                  | Postage/Freight/Delivery                 | 0.46      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Wellness Center                      | Student Services                  | Postage/Freight/Delivery                 | 0.92      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | VP for Student Services              | Student Services                  | Postage/Freight/Delivery                 | 0.92      |
| 8/4/2014 | PP000334  | July postage charges   | Designated General Funds        | Continuing Education                 | Instruction                       | Postage/Freight/Delivery                 | 0.92      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Academic Success Center              | Academic Support                  | Postage/Freight/Delivery                 | 0.92      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Dept of Psychology                   | Instruction                       | Postage/Freight/Delivery                 | 1.44      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Office of the President              | Institutional Support             | Postage/Freight/Delivery                 | 2.78      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Univ Relations and Public Info       | Institutional Support             | Postage/Freight/Delivery                 | 3.17      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Dean of Coll of Arts and Human       | Instruction                       | Postage/Freight/Delivery                 | 4.41      |
| 8/4/2014 | PP000334  | July postage charges   | Auxiliary Funds                 | Camps & Conferences                  | Auxiliary                         | Postage/Freight/Delivery                 | 5.70      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Engineering Services                 | Operations and Maintenance        | Postage/Freight/Delivery                 | 6.06      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Procurement Services                 | Institutional Support             | Postage/Freight/Delivery                 | 6.48      |
| 8/4/2014 | PP000334  | July postage charges   | Restricted State Funds          | Student Support Serv-2014            | Academic Support                  | Postage/Freight/Delivery                 | 6.56      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Dean of Coll of Bus and Pub Af       | Instruction                       | Postage/Freight/Delivery                 | 6.60      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Women's Basketball                   | Student Services                  | Postage/Freight/Delivery                 | 8.47      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Human Resources                      | Institutional Support             | Postage/Freight/Delivery                 | 8.79      |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Dean of Coll of Science & Math       | Instruction                       | Postage/Freight/Delivery                 | 15.64     |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Dept of Teacher Education            | Instruction                       | Postage/Freight/Delivery                 | 19.76     |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Dept of Nursing                      | Instruction                       | Postage/Freight/Delivery                 | 20.87     |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | VP for Academic Affairs              | Institutional Support             | Postage/Freight/Delivery                 | 22.63     |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Men's Basketball                     | Student Services                  | Postage/Freight/Delivery                 | 25.24     |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Athletic Director                    | Student Services                  | Postage/Freight/Delivery                 | 30.28     |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Library                              | Academic Support                  | Postage/Freight/Delivery                 | 41.82     |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Fast Track                           | Academic Support                  | Postage/Freight/Delivery                 | 62.54     |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Athletic Training                    | Student Services                  | Postage/Freight/Delivery                 | 79.12     |
| 8/4/2014 | PP000334  | July postage charges   | Designated General Funds        | EXPO                                 | Student Services                  | Postage/Freight/Delivery                 | 130.64    |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Registrar                            | Student Services                  | Postage/Freight/Delivery                 | 286.30    |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Business Office                      | Institutional Support             | Postage/Freight/Delivery                 | 317.33    |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | VP for University Advancement        | Institutional Support             | Postage/Freight/Delivery                 | 330.54    |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Alumni Office                        | Institutional Support             | Postage/Freight/Delivery                 | 453.67    |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Financial Aid                        | Student Services                  | Postage/Freight/Delivery                 | 551.64    |
| 8/4/2014 | PP000334  | July postage charges   | Unrestricted Current Funds      | Admissions Office                    | Student Services                  | Postage/Freight/Delivery                 | 815.16    |
| 8/4/2014 | PP000334  | July postage charges   | Auxiliary Funds                 | Housing                              | Auxiliary                         | Postage/Freight/Delivery                 | 862.73    |
| 8/5/2014 | F0024962  | International Student Insuranc   | Unrestricted Current Funds      | Wellness Center                      | Student Services                  | Insurance                                | -1,080.00 |
| 8/5/2014 | F0024965  | Post Office  | Unrestricted Current Funds      | Post Office                          | Institutional Support             | Postage/Freight/Delivery                 | -39.71    |
| 8/5/2014 | 10065978  | Camcor Inc   | Restricted State Funds          | Lottery Technology FY 13-14          | Academic Support                  | Non-Capital Equipment                    | 4.821.94  |
| 8/5/2014 | 10065979  | Burdette Engineering Inc   | Renewal & Replacement           | LC Repair & Renovations              | Operations and Maintenance        | Contractual Services                     | 833.33    |
| 8/5/2014 | 10065980  | Comm of Public Works   | Renewal & Replacement           | Cambridge Hall                       | Operations and Maintenance        | Utilities, Natural Gas                   | 107.96    |
| 8/5/2014 | 10065980  | Comm of Public Works   | Renewal & Replacement           | Cambridge Hall                       | Operations and Maintenance        | Utilities, Water                         | 188.74    |
| 8/5/2014 | 10065981  | Davis and Floyd Inc  | Renewal & Replacement           | Housing Summer Projects              | Operations and Maintenance        | Contractual Services                     | 7,945.00  |
| 8/5/2014 | 10065982  | Industrial Maintenance & Services o                                    | Renewal & Replacement           | Lavatory Renovations                 | Operations and Maintenance        | Contractual Services                     | 8,499.40  |
| 8/5/2014 | 10065983  | Camcor Inc   | Restricted State Funds          | Lottery Technology FY 13-14          | Academic Support                  | Administrative Supplies                  | 7,431.59  |
| 8/5/2014 | 10065985  | Lander University Employee/Student                                     | Unrestricted Current Funds      | Ancillary Support                    | Academic Support                  | Registrations In-State                   | 20.07     |
| 8/5/2014 | 10065986  | Lander University Employee/Student                                     | Unrestricted Current Funds      | Athletic Training                    | Student Services                  | Other Transport Costs Out-Of-S           | 103.43    |
| 8/5/2014 | 10065986  | Lander University Employee/Student  Lander University Employee/Student | Unrestricted Current Funds      | Athletic Training  Athletic Training | Student Services Student Services | Meals Out-Of-State                       | 121.00    |
| 8/5/2014 | 10065986  | Lander University Employee/Student  Lander University Employee/Student | Unrestricted Current Funds      | Athletic Training  Athletic Training | Student Services Student Services | Lodging Out-Of-State                     | 487.89    |
| 8/5/2014 | 10065987  | Comm of Public Works   | Unrestricted Current Funds      | Engineering Services                 | Operations and Maintenance        | Utilities, Natural Gas                   | 78.99     |
| 8/5/2014 | 10065987  | Comm of Public Works   | Auxiliary Funds                 | Housing                              | Auxiliary                         | Utilities, Water                         | 265.15    |
| 8/5/2014 | 10065987  | Comm of Public Works  Comm of Public Works                             | Auxiliary Funds Auxiliary Funds | Housing                              | Auxiliary                         | Utilities, Water  Utilities, Natural Gas | 298.42    |
| 0/3/2014 | 10005987  | COMMI OF PUBLIC WOFKS  | Auxiliary rulius                | nousing                              | Auxillary                         | Otinties, Natural Gas                    | 298.42    |

| 85/2014         B0005887         Common Phalic Works         Auxiliary Famids         Hosoing         Auxiliary         Utilities, Severer         495.00           85/2014         B0005897         Common of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Electricity         1,670.78           8/7/2014         B0005898         Common of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Electricity         1,570.78           8/7/2014         B0005898         Common of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Electricity         1,510.31           8/7/2014         B000590         Common of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Everer         4,504.11           8/7/2014         B000590         Common of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Everer         4,924.81           8/7/2014         B000590         Common of Public Works         Designated General Funds         Equipment of Experiment Funds         Engineering Services         Operations and Maintenance         Utilit   | Date     | ID Number | Description                        | Fund Type                  | Department                     | Program                               | Category                       | Amount    |
|--|----------|-----------|------------------------------------|----------------------------|--------------------------------|---------------------------------------|--------------------------------|-----------|
| \$7,7014   1005597   Comm of Public Works  | 8/5/2014 | 10065987  | Comm of Public Works               | Auxiliary Funds            | Housing                        | Auxiliary                             | Utilities, Sewer               | 495.00    |
| 85/50101         00055987         Comm of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Next Public         20/15 B           86/50104         0005598         Comm of Public Works         Unrestricted Current Funds         Female Female Female         Peperations and Maintenance         45,088.17           86/50104         0005599         Comm of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Waster         45,088.17           86/5010         Comm of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Waster         328,94           86/5010         Comm of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Waster         328,94           86/5014         Oberations of Maintenance         Operations and Maintenance         Operations and Maintenance         Utilities, Waster         400,83           86/5014         Oberations of Maintenance         Operations and Maintenance         Operations and Maintenance         Utilities, Waster         400,83           86/5014         Oberations of Maintenance         Operations and Maintenance         Operations and Maintenance         100,83<  |          | 10065987  |                                    | ,                          |                                |                                       |                                | 1,533.19  |
| 8/5/2014         BODSSB8         Common of Public Works         Unrestricted Current Funds         Engineering Services         Operations and Maintenance         Utilities, Natural Gas         5,138           8/7/2014         8005590         Comm of Public Works         Unrestricted Current Tunds         Engineering Services         Operations and Maintenance         Utilities, Natural Gas         5,138           8/7/2014         8005590         Comm of Public Works         Unrestricted Current Tunds         Engineering Services         Operations and Maintenance         Utilities, Natural Gas         3,138           8/7/2014         8005590         Comm of Public Works         Unrestricted Current Tunds         Engineering Services         Operations and Maintenance         Utilities, Natural Gas         4,814           8/7/2014         8005590         Comm of Public Works         Designated General Funds         Engineering Services         Operations and Maintenance         Utilities, Natural Gas         4,821           8/7/2014         8005590         Comm of Public Works         Designated General Funds         Engineering Services         Operations and Maintenance         Utilities, Natural Gas         4,821           8/7/2014         8005590         Comm of Public Works         Designated General Funds         Comm of Public Works         Utilities, Natural Gas         4,821   | 8/5/2014 | 10065987  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance            | Utilities, Electricity         | 1,670.78  |
|  | 8/5/2014 | 10065987  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance            | Utilities, Water               | 2,074.56  |
|  | 8/5/2014 | 10065988  | Comm of Public Works               | Unrestricted Current Funds |                                | · · · · · · · · · · · · · · · · · · · | Utilities, Electricity         | 15.03     |
| 8/5/2014         10055990         Comm of Public Works         Unrestricted Current Frund's         Engineering Services         Operations and Maintenance         Utilities, Water         428,14           8/5/2014         10055990         Comm of Public Works         Designated General Fund's         Equestrian Operations         Operations and Maintenance         Utilities, Sweer         480,48           8/5/2014         10055990         Comm of Public Works         Designated General Fund's         Equestrian Operations         Operations and Maintenance         Utilities, Sweer         6133,43           8/5/2014         10055990         Comm of Public Works         Unrestricted Current Fund's         Engineering Services         Operations and Maintenance         Utilities, Sweer         6133,43           8/5/2014         10055990         James River Solutions         Unrestricted Current Fund's         Grounds Maintenance         Operations and Maintenance         White Maintenance         128,23           8/5/2014         10055990         Common of Public Works         Replacement         Grounds Maintenance         Operations and Maintenance         White Maintenance         Utilities, Sweer         323,235.1           8/5/2014         10055990         DCK         Unrestricted Current Fund's         Grounds Maintenance         Utilities, Sweer         323,235.1         100540000000000000  |          | 10065989  | Comm of Public Works               | Unexpended Plant           | Residence Hall Constrct Fall 2 | Operations and Maintenance            | Utilities, Water               | 45,048.17 |
| 8/5/2014 10055990 Comm of Public Works Designated General Funds Eguestrian Operations of Maintenance Utilities, Sewer 49.04.8 8/5/2014 10055990 Comm of Public Works Designated General Funds Funds of Common of Public Works Designated General Funds Funds of Common of Public Works Designated General Funds Funds of Common of Public Works Designated General Funds Funds of Common of Public Works Designated General Funds Funds of Common of Public Works Designated General Funds Funds of Common of Public Works Designated General Funds Funds of Common of Public Works Designated General Funds Funds of Common of Public Works Designated General Funds Grounds Maintenance Operations and Maintenance Walled Electricity 3.321.51.8 8/5/2014 10055991 Lames River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies (315.14 Grounds Maintenance) Operations and Maintenance Common operations of Maintenance Public Morbid Maint | 8/5/2014 | 10065990  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance            | Utilities, Natural Gas         | 53.18     |
| 87/2014   10055990 Comm of Public Works   Designated General Funds   Equestrian Operations of Maintenance   Utilities, Sewer   4.81.4  | 8/5/2014 | 10065990  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance            | Utilities, Water               | 328.94    |
| 8/5/2014 10065990 Comm of Publik Works Designated General Funds Equestrian Operations and Maintenance Utilities, Sewerf 63:534 8/5/2014 10065990 Comm of Publik Works Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Maintenance Supplies 22:53 8/5/2014 10065991 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 22:53 8/5/2014 10065992 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 22:53 8/5/2014 10065992 James River Solutions Unrestricted Current Funds Grounds Maintenance Supplies 22:53 8/5/2014 10065993 Extra Unrestricted Current Funds Grounds Maintenance Supplies 22:53 8/5/2014 10065994 DEX Unrestricted Current Funds Motor Pool Operations and Maintenance Supplies 22:53 8/5/2014 10065995 Maintenance Supplies 22:53 8/5/2014 10065997 Maintenance Supplies 22:53 8/5/2014 10065997 Maintenance Supplies 22:53 8/5/2014 10065997 Maintenance Supplies 34:78:60 8/5/2014 10065990 Maintenance Maintenance Maintenance Supplies 34:78:60 8/5/2014 10065900 Maintenance Supplies 34:78:60 8/5/2014 10065900 Maintenance Maintenance Maintenance Maintenance Supplies 34:78:60 8/5/2014 10065900 Maintenance Maintenanc | 8/5/2014 | 10065990  | Comm of Public Works               | Unrestricted Current Funds |                                | Operations and Maintenance            | Utilities, Sewer               | 428.14    |
| 8/5/2014   10065990   James River Solutions   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Special   8/5/2014   10065991   James River Solutions   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Special   8/5/2014   10065993   Common   Public Works   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Supplies   22.5 35   8/5/2014   10065993   Common   Public Works   Unrestricted Current Funds   General Institution   Institutional Support   Feliphone   20.5 00   8/5/2014   10065995   Santit, Stan   Renewal & Replacement   Le Repair & Renovations   Operations and Maintenance   Maintenance Supplies   3,478.60   8/5/2014   10065995   Santit, Stan   Renewal & Replacement   Le Repair & Renovations   Operations and Maintenance   Maintenance Supplies   3,478.60   8/5/2014   10065995   Santit, Stan   Renewal & Replacement   Le Repair & Renovations   Operations and Maintenance   Maintenance Supplies   3,478.60   8/5/2014   10065997   Maintenance   Operations and Maintenance   M   | 8/5/2014 | 10065990  | Comm of Public Works               | Designated General Funds   | Equestrian Operations          | Operations and Maintenance            | Utilities, Water               | 490.48    |
| 8/5/2014 10065991 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 515.14 8/5/2014 10065992 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Variety of Century Units Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 97.84 8/5/2014 10065994 DEX Unrestricted Current Funds Motor Pool Operations and Maintenance Variety of Century Units Variety Operations and Maintenance Contractual Services 20,120.25 8/5/2014 10065995 Century Units Variety Operations and Maintenance Units Variety Operations and Maintenance Supplies 8.88 8/5/2014 10065998 Century Units Variety Operations and Maintenance Operations and Maintenance Supplies 8.88 8/5/2014 10065998 Century Units Variety Operations and Maintenance Operations and Maintenance Supplies 8.88 8/5/2014 10065998 Century Operations and Maintenance Variety Operations and Maintenance Operations and Maintenance Variety Ope | 8/5/2014 | 10065990  | Comm of Public Works               | Designated General Funds   | Equestrian Operations          | Operations and Maintenance            | Utilities, Sewer               | 635.34    |
| 8/5/2014 10065991 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Supplies 515.14 8/5/2014 10065992 James River Solutions Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Variety of Century Units Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 97.84 8/5/2014 10065994 DEX Unrestricted Current Funds Motor Pool Operations and Maintenance Variety of Century Units Variety Operations and Maintenance Contractual Services 20,120.25 8/5/2014 10065995 Century Units Variety Operations and Maintenance Units Variety Operations and Maintenance Supplies 8.88 8/5/2014 10065998 Century Units Variety Operations and Maintenance Operations and Maintenance Supplies 8.88 8/5/2014 10065998 Century Units Variety Operations and Maintenance Operations and Maintenance Supplies 8.88 8/5/2014 10065998 Century Operations and Maintenance Variety Operations and Maintenance Operations and Maintenance Variety Ope | 8/5/2014 | 10065990  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance            | Utilities, Electricity         | 3,321.51  |
| 8/5/2014         00659934         CenturyLink         Renewal & Replacement         Cambridge Hall         Operations and Maintenance         Telephone         97.84           8/5/2014         1005994         DX         Unrestricted Current Funds         Mortor Pool         Operations and Maintenance         All microsines of Maintenance         Contractual Services         3.478.60           8/5/2014         10055997         Mansfield Oil Co         Unrestricted Current Funds         Motor Pool         Operations and Maintenance         Contractual Services         2.01.20.25           8/5/2014         10056998         Comm of Public Works         Renewal & Replacement         May Complex         Operations and Maintenance         Contractual Services         2.01.20.25           8/5/2014         10056000         Midwest Library Service         Unrestricted Current Funds         Unre   |          | 10065991  | James River Solutions              | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance            | Maintenance Supplies           | 515.14    |
| 8/5/2014         00659934         CenturyLink         Renewal & Replacement         Cambridge Hall         Operations and Maintenance         Telephone         97.84           8/5/2014         1005994         DX         Unrestricted Current Funds         Mortor Pool         Operations and Maintenance         All microsines of Maintenance         Contractual Services         3.478.60           8/5/2014         10055997         Mansfield Oil Co         Unrestricted Current Funds         Motor Pool         Operations and Maintenance         Contractual Services         2.01.20.25           8/5/2014         10056998         Comm of Public Works         Renewal & Replacement         May Complex         Operations and Maintenance         Contractual Services         2.01.20.25           8/5/2014         10056000         Midwest Library Service         Unrestricted Current Funds         Unre   |          | 10065992  | James River Solutions              | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance            | Maintenance Supplies           | 225.35    |
| 8/5/2014         IO050994         DEX         Unrestricted Current Funds         General Institution         Institutional Support         Telephone         205.00           8/5/2014         IO050995         Smith, Stan         Renewal & Replacement         LC Repair & Renovations         Operations and Maintenance         Maintenance Supplies         34.78 E0           8/5/2014         IO050995         Smith, Stan         Renewal & Replacement         LC Repair & Renovations         Operations and Maintenance         Contractual Services         20,120.25           8/5/2014         IO050998         Comm of Public Works         Renewal & Replacement         Motor Pool         Operations and Maintenance         Contractual Services         20,120.25           8/5/2014         IO06000         Middle Ulbary Service         Unrestricted Current Funds         Motor Pool         Operations and Maintenance         Contractual Services         20,120.25           8/5/2014         IO06000         Midwest Library Service         Unrestricted Current Funds         Ubrary         Academic Support         Ubrary Books         83.44           8/5/2014         IO06000         Midwest Library Service         Unrestricted Current Funds         Ubrary         Academic Support         Ubrary Books         80.54           8/5/2014         IO06000         Midwest Ubrary Service <td></td> <td>10065993</td> <td>CenturyLink</td> <td>Renewal &amp; Replacement</td> <td>Cambridge Hall</td> <td>Operations and Maintenance</td> <td></td> <td>97.84</td>   |          | 10065993  | CenturyLink                        | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance            |                                | 97.84     |
| 8/5/201400055995Smith, StanRenewal & ReplacementL. C. Repair & BenovationsOperations and MaintenanceContractual Services20,120,258/5/201410055998Comm of Public WorksAnnual AccreditationAcademic SupportMaintenance Supplies8.688/5/201410055998Comm of Public WorksRenewal & ReplacementMay ComplexOperations and MaintenanceContractual Services5,163,238/5/201410055090National Association of Schools of Unrestricted Current FundsLibraryAcademic SupportUnrestricted Current FundsLibraryAcademic SupportUnrestricted Current Funds8/5/201410056000Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books83,448/5/201410056003Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books80,5678/5/201410056003Midwest Library ServiceUnrestricted Current FundsLibraryAcademic SupportLibrary Books10,82,438/6/201410056006Midwest Library ServiceUnrestricted Current FundsUnrestricted Current FundsSupportLibrary Books10,824,438/6/201410056006Lander University Employee/StudentUnrestricted Current FundsDept of Mathematics and CISInstructionMeals Out-Of-State50,008/6/201410056006Lander University Employee/StudentUnrestricted Current FundsDept of Mathematics and CISInstructionOther Transport Costs Out-Of-Sta  | 8/5/2014 | 10065994  | DEX                                |                            |                                | Institutional Support                 | Telephone                      | 205.00    |
| 8/5/2014 0055997 Marifield OI Co Unrestricted Current Funds (Motor Pool Operations and Maintenance Operations and Maintenance S/5/2014 0055998 Comm of Public Works (Renewal & Replacement) Motor Pool Operations and Maintenance Operations and Maintenance S/5/2014 0055998 Comm of Public Works (Renewal & Replacement) May Complex (Operations and Maintenance Operations and Maintenance S/5/2014 0055998 Comm of Public Works (Renewal & Replacement) May Complex (Operations and Maintenance Operations and Maintenance S/5/2014 0055908 (Midwest Library Service Unrestricted Current Funds Ulbrary (Midwest Library Service) Unrestricted Current Funds Unrestrict | 8/5/2014 | 10065995  | Mansfield Oil Co                   | Unrestricted Current Funds | Motor Pool                     | Operations and Maintenance            | Maintenance Supplies           | 3,478.60  |
| 8/5/2014 10055998 Comm of Public Works Renewal & Replacement May Complex Operations and Maintenance Contractual Services 5,163.23 8/5/2014 10055090 National Association of Schools of Unrestricted Current Funds 1,572.014 10056001 Midwest Library Service Unrestricted Current Funds 1,572.014 10056001 Lander University Employee/Student 2,572.014 10056001 Lander University Employee/Student 3,572.014 10056001 Lander University Employee/Student 2,572.014 10056001 Lander University Employee/Student 3,572.014 10056001 Lander University Employee/Student 4,572.014 10056001 Lander University Employee/Student 5,572.014 10056001 Lander University Employee/Student 5, | 8/5/2014 | 10065996  | Smith, Stan                        | Renewal & Replacement      | LC Repair & Renovations        | Operations and Maintenance            |                                | 20,120.25 |
| Sty2014   10066909   Comm of Public Works   Renewal & Replacement   May Complex   Operations and Maintenance   Contractual Services   5,163.218   Sty2014   10066000   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   46.73   Sty2014   10066001   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   83.64   Sty2014   10066002   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   83.64   Sty2014   10066003   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   83.67   Sty2014   10066003   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   1.082.43   Sty2014   10066006   Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   1.082.43   Sty2014   10066006   Library Service   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Registrations Out-Of-State   30.00   Sty2014   10066006   Library Composed Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Registrations Out-Of-State   50.00   Sty2014   10066006   Library Composed Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Registrations Out-Of-State   50.00   Sty2014   10066006   Library Composed Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Mileage Out-Of-State   134.00   Sty2014   10066006   Library Composed Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Other Transport Costs Out-Of-State   135.68   Sty2014   10066006   Library Composed Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Other Transport Costs Out-Of-State   134.00   Sty2014   10066006   Library Composed Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Other Transport Costs Out-Of-State   134.00   Sty2014   | 8/5/2014 | 10065997  | Mansfield Oil Co                   | Unrestricted Current Funds |                                | Operations and Maintenance            | Maintenance Supplies           | -8.68     |
| Sf5/2014   10066002   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   46.73  |          | 10065998  | Comm of Public Works               | Renewal & Replacement      | May Complex                    | Operations and Maintenance            | Contractual Services           | 5,163.23  |
| 8/5/2014   10066002   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   83.44   8/5/2014   10066003   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   805.67   8/5/2014   10066004   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   1.082.43   8/5/2014   10066005   Lander University Employee/Student   Unrestricted Current Funds   Library   Academic Support   Library Books   1.082.43   8/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Meals Out-OF-State   30.00   8/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Other Transport Costs Out-OF-S   134.00   8/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Other Transport Costs Out-OF-S   134.00   8/6/2014   10066007   OSP Architects, INC   Renewal & Replacement   Lavatory Renovations   Operations and Maintenance   Contractual Services   375.00   8/6/2014   10066008   Emerald Welding   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Contractual Services   2,139.00   8/6/2014   10066009   Printing   Unrestricted Current Funds   University Employee/Student   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   2,139.00   8/6/2014   10066007   Printing   Unrestricted Current Funds   University Englance   Unrestricted Current Funds   University Englance      | 8/5/2014 | 10066000  | National Association of Schools of | Unrestricted Current Funds | Annual Accreditation           | Academic Support                      | Dues/Memberships               | 1,621.00  |
| Section   10066003   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   805.67   8/5/2014   10066004   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   1,882.43   8/5/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Men's Baseball   Student Services   Recruiting   213.95   8/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Meals Out-Of-State   30.00   8/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Meals Out-Of-State   50.00   8/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Registrations Out-Of-State   50.00   1/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Other Transport Costs Out-Of-State   134.00   1/6/2014   10066007   Dar Architects, IN. IN. C.   Renewal & Replacement   Dept of Mathematics and CIS   Instruction   Mileage Out-Of-State   155.68   1/6/2014   10066007   Dar Architects, IN. IN. C.   Renewal & Replacement   Dept of Mathematics and CIS   Instruction   Mileage Out-Of-State   155.68   1/6/2014   10066008   Emerald Welding   Renewal & Replacement   Dept of Mathematics and CIS   Instruction   Mileage Out-Of-State   1/6/2014   1/6/2   | 8/5/2014 | 10066001  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support                      | Library Books                  | 46.73     |
| 1,086,004   1,006,005   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   1,082,43   3,6/2014   1,006,005   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Meals Out-OF-State   3,00   3,6/2014   1,006,005   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Registrations Out-OF-State   5,00   3,6/2014   1,006,005   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Registrations Out-OF-State   5,00   3,6/2014   1,006,005   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Mileage Out-OF-State   155,08   3,6/2014   1,006,005   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Mileage Out-OF-State   155,08   3,6/2014   1,006,005   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Mileage Out-OF-State   155,08   3,6/2014   1,006,007   DSP Architects, INC   Renewal & Replacement   General Health of Mathematics and CIS   Instruction   Mileage Out-OF-State   155,08   3,6/2014   1,006,007   DSP Architects, INC   Renewal & Replacement   General Health of Mathematics and CIS   Instruction   Mileage Out-OF-State   155,08   3,6/2014   1,006,007   DSP Architects, INC   Renewal & Replacement   General Health of Mathematics and CIS   Instruction   Mileage Out-OF-State   155,08   3,6/2014   1,006,007   DSP Architects, INC   Renewal & Replacement   General Health of Mathematics and CIS   Instruction   Mileage Out-OF-State   155,08   3,6/2014   1,006,007   DSP Architects, INC   Renewal & Replacement   General Health of Mathematics and CIS   Instruction   Mathematics and CIS   Instru   | 8/5/2014 | 10066002  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support                      | Library Books                  | 83.44     |
| Section   West   Section   West   Student Services   Recruiting   213.95   | 8/5/2014 | 10066003  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support                      | Library Books                  | 805.67    |
| B/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Registrations Out-OF-State   30.00   3/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Registrations Out-OF-State   50.00   3/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Other Transport Costs Out-OF-S   134.00   3/6/2014   10066007   DSP Architects, INC   Renewal & Replacement   Lavatory Renovations   Operations and Maintenance   Contractual Services   375.00   3/6/2014   10066007   DSP Architects, INC   Renewal & Replacement   Lavatory Renovations   Operations and Maintenance   Contractual Services   2,390.00   3/6/2014   10066008   Emerald Welding   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Contractual Services   2,390.00   3/6/2014   10066009   Browns Tree Surgeons   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   2,300.00   3/6/2014   10066009   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Charge Back   -1,314.06   3/6/2014   10066009   Printing   Unrestricted Current Funds   Printing   Unrestricted Current    | 8/5/2014 | 10066004  | Midwest Library Service            | Unrestricted Current Funds | Library                        | Academic Support                      | Library Books                  | 1,082.43  |
| B/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Registrations Out-Of-State   50.00   S/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Other Transport Costs Out-Of-S   134.00   S/6/2014   10066007   DSP Architects, INC   Renewal & Replacement   Lavatory Renovations   Operations and Maintenance   Contractual Services   375.00   S/6/2014   10066008   Emerald Welding   Renewal & Replacement   Lavatory Renovations   Operations and Maintenance   Contractual Services   2,139.00   S/6/2014   10066009   Emerald Welding   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Contractual Services   2,139.00   S/6/2014   10066009   Emerald Welding   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Contractual Services   2,139.00   S/6/2014   10066009   Emerald Welding   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Charge Back   -1,314.06   S/6/2014   10066009   Printing   Unrestricted Current Funds   University Program Council   Student Services   Internal Expenses   7.53   S/6/2014   10066009   Printing   Unrestricted Current Funds   Office   Institutional Support   Internal Expenses   9.78   S/6/2014   10066009   Printing   Unrestricted Current Funds   Office   Institutional Support   Internal Expenses   12.45   S/6/2014   10066009   Printing   Unrestricted Current Funds   Office   Institutional Support   Internal Expenses   12.45   S/6/2014   10066009   Printing   Unrestricted Current Funds   Office   Institutional Support   Internal Expenses   13.25   S/6/2014   10066009   Printing   Unrestricted Current Funds   Office   Institutional Support   Internal Expenses   13.25   S/6/2014   10066009   Internal Expenses   Internal Expenses   13.25   S/6/2014   10066009   Internal Expenses   Internal Expenses   13.25   S/6/2014   10066009   Internal Expenses   Internal Expen   | 8/6/2014 | 10066005  | Lander University Employee/Student | Unrestricted Current Funds | Men's Baseball                 | Student Services                      | Recruiting                     | 213.95    |
| New York   Wilding   Wil   | 8/6/2014 | 10066006  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                           | Meals Out-Of-State             | 30.00     |
| B/6/2014   10066006   Lander University Employee/Student   Unrestricted Current Funds   Dept of Mathematics and CIS   Instruction   Mileage Out-Of-State   155.68   3/6/2014   10066007   DSP Architects, INC   Renewal & Replacement   Lavatory Renovations   Operations and Maintenance   Contractual Services   2,139.00   3/6/2014   10066009   Browns Tree Surgeons   Unrestricted Current Funds   General Plant Projects   Operations and Maintenance   Contractual Services   2,139.00   3/6/2014   10066009   Browns Tree Surgeons   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   2,139.00   3/6/2014   Q0003186   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Charge Back   -1,131.40.60   1,314.06   1,314.0   | 8/6/2014 | 10066006  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                           | Registrations Out-Of-State     | 50.00     |
| 8/6/2014   10066007   DSP Architects, INC   Renewal & Replacement   Lavatory Renovations   Operations and Maintenance   Contractual Services   2,139.00   8/6/2014   10066008   Emerald Welding   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Contractual Services   2,139.00   8/6/2014   Q0003186   Printing   Unrestricted Current Funds   Printing Services   Institutional Support   Internal Charge Back   -1,314.00   8/6/2014   QQ003186   Printing   Unrestricted Current Funds   University Program Council   Student Services   Institutional Support   Internal Expenses   7.53   8/6/2014   QQ003186   Printing   Unrestricted Current Funds   Academic Success Center   Academic Support   Internal Expenses   9.78   8/6/2014   QQ003186   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   Printing   Unrestricted Current Funds   University Police   Operations and Maintenance   Internal Expenses   Printing   Unrestricte   | 8/6/2014 | 10066006  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                           | Other Transport Costs Out-Of-S | 134.00    |
| 8/6/201410066008Emerald WeldingRenewal & ReplacementGeneral Plant ProjectsOperations and MaintenanceContractual Services2,139.008/6/201410066009Browns Tree SurgeonsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2,300.008/6/2014Q003186PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-1,314.068/6/2014Q003186PrintingStudent Activities FundsUniversity Program CouncilStudent ServicesInternal Expenses7.538/6/2014Q003186PrintingUnrestricted Current FundsAcademic Success CenterAcademic SupportInternal Expenses9.788/6/2014Q003186PrintingUnrestricted Current FundsPost OfficeInstitutional SupportInternal Expenses12.458/6/2014Q003186PrintingUnrestricted Current FundsOffice of the PresidentInstitutional SupportInternal Expenses13.258/6/2014Q003186PrintingUnrestricted Current FundsFinancial AidStudent ServicesInternal Expenses30.008/6/2014Q003186PrintingAuxiliary FundsCamps & ConferencesAuxiliaryInternal Expenses52.508/6/2014Q003186PrintingUnrestricted Current FundsEXPOStudent ServicesInternal Expenses60.308/6/2014Q0003186PrintingUnrestricted Current FundsAlleite DirectorStudent Servic  | 8/6/2014 | 10066006  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                           | Mileage Out-Of-State           | 155.68    |
| 8/6/201410066009Browns Tree SurgeonsUnrestricted Current FundsGrounds MaintenanceOperations and MaintenanceContractual Services2,300.008/6/2014QQ003186PrintingUnrestricted Current FundsPrinting ServicesInstitutional SupportInternal Charge Back-1,314.068/6/2014QQ003186PrintingStudent Activities FundsUniversity Program CouncilStudent ServicesInternal Expenses7.588/6/2014QQ003186PrintingUnrestricted Current FundsAcademic Success CenterAcademic SupportInternal Expenses9.788/6/2014QQ003186PrintingUnrestricted Current FundsPost OfficeInstitutional SupportInternal Expenses12.458/6/2014QQ003186PrintingUnrestricted Current FundsOffice of the PresidentInstitutional SupportInternal Expenses13.258/6/2014QQ003186PrintingUnrestricted Current FundsFinancial AidStudent ServicesInternal Expenses30.008/6/2014QQ003186PrintingAuxiliary FundsCamps & ConferencesAuxiliaryInternal Expenses52.508/6/2014QQ003186PrintingDesignated General FundsEXPOStudent ServicesInternal Expenses60.308/6/2014QQ003186PrintingUnrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses66.508/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInter   | 8/6/2014 | 10066007  | DSP Architects, INC                | Renewal & Replacement      | Lavatory Renovations           | Operations and Maintenance            | Contractual Services           | 375.00    |
| Note   | 8/6/2014 | 10066008  | Emerald Welding                    | Renewal & Replacement      | General Plant Projects         | Operations and Maintenance            | Contractual Services           | 2,139.00  |
| 8/6/2014 QQ003186 Printing Unrestricted Current Funds Academic Success Center Academic Support Internal Expenses 9.78 8/6/2014 QQ003186 Printing Unrestricted Current Funds Post Office Institutional Support Internal Expenses 12.45 8/6/2014 QQ003186 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 13.25 8/6/2014 QQ003186 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 13.25 8/6/2014 QQ003186 Printing Unrestricted Current Funds Financial Aid Student Services Internal Expenses 30.00 8/6/2014 QQ003186 Printing Auxiliary Funds Expose 52.50 8/6/2014 QQ003186 Printing Designated General Funds ExpO Student Services Internal Expenses 58.63 8/6/2014 QQ003186 Printing Unrestricted Current Funds Fast Track Academic Support Internal Expenses 58.63 8/6/2014 QQ003186 Printing Unrestricted Current Funds Fast Track Academic Support Internal Expenses 60.30 8/6/2014 QQ003186 Printing Unrestricted Current Funds Athletic Director Student Services Internal Expenses 61.19 8/6/2014 QQ003186 Printing Unrestricted Current Funds Admissions Office Operations and Maintenance Internal Expenses 68.50 8/6/2014 QQ003186 Printing Unrestricted Current Funds Admissions Office Student Services Internal Expenses 95.93 8/6/2014 QQ003186 Printing Designated General Funds Equestrian Club Sport Pass Thr Student Services Internal Expenses 102.12 8/6/2014 QQ003186 Printing Designated General Funds Equestrian Club Sport Pass Thr Student Services Internal Expenses 102.12 8/6/2014 QQ003186 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 149.69 8/6/2014 QQ003186 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 149.69 8/6/2014 QQ003186 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 149.69 8/6/2014 QQ003186 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 149.69 8/6/2014 QQ003186 Printing Unrestr | 8/6/2014 | 10066009  | Browns Tree Surgeons               | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance            | Contractual Services           | 2,300.00  |
| 8/6/2014QQ003186PrintingUnrestricted Current FundsAcademic Success CenterAcademic SupportInternal Expenses9.788/6/2014QQ003186PrintingUnrestricted Current FundsPost OfficeInstitutional SupportInternal Expenses12.458/6/2014QQ003186PrintingUnrestricted Current FundsOffice of the PresidentInstitutional SupportInternal Expenses13.258/6/2014QQ003186PrintingUnrestricted Current FundsFinancial AidStudent ServicesInternal Expenses30.008/6/2014QQ003186PrintingAuxiliary FundsCamps & ConferencesAuxiliaryInternal Expenses52.508/6/2014QQ003186PrintingDesignated General FundsEXPOStudent ServicesInternal Expenses58.638/6/2014QQ003186PrintingUnrestricted Current FundsFast TrackAcademic SupportInternal Expenses60.308/6/2014QQ003186PrintingUnrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses61.198/6/2014QQ003186PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses68.508/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInternal Expenses95.938/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.00 </td <td>8/6/2014</td> <td>QQ003186</td> <td>Printing</td> <td>Unrestricted Current Funds</td> <td>Printing Services</td> <td>Institutional Support</td> <td>Internal Charge Back</td> <td>-1,314.06</td>   | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | Printing Services              | Institutional Support                 | Internal Charge Back           | -1,314.06 |
| 8/6/2014 QQ003186 Printing Unrestricted Current Funds Office Institutional Support Internal Expenses 12.45 8/6/2014 QQ003186 Printing Unrestricted Current Funds Office of the President Institutional Support Internal Expenses 13.25 8/6/2014 QQ003186 Printing Unrestricted Current Funds Financial Aid Student Services Internal Expenses 30.00 8/6/2014 QQ003186 Printing Auxiliary Funds Camps & Conferences Auxiliary Internal Expenses 52.50 8/6/2014 QQ003186 Printing Designated General Funds EXPO Student Services Internal Expenses 58.63 8/6/2014 QQ003186 Printing Unrestricted Current Funds Fast Track Academic Support Internal Expenses 60.30 8/6/2014 QQ003186 Printing Unrestricted Current Funds Athletic Director Student Services Internal Expenses 61.19 8/6/2014 QQ003186 Printing Unrestricted Current Funds University Police Operations and Maintenance Internal Expenses 95.93 8/6/2014 QQ003186 Printing Unrestricted Current Funds Admissions Office Student Services Internal Expenses 95.93 8/6/2014 QQ003186 Printing Unrestricted Current Funds Admissions Office Student Services Internal Expenses 95.93 8/6/2014 QQ003186 Printing Designated General Funds Equestrian Club Sport Pass Thr Student Services Internal Expenses 102.12 8/6/2014 QQ003186 Printing Designated General Funds Equestrian Club Sport Pass Thr Student Services Internal Expenses 102.12 8/6/2014 QQ003186 Printing Auxiliary Internal Expenses 102.00 8/6/2014 QQ003186 Printing Unrestricted Current Funds Alumni Office Institutional Support Internal Expenses 149.69 8/6/2014 QQ003186 Printing Student Activities Funds Student Activities Student Services Internal Expenses 200.04   | 8/6/2014 | QQ003186  | Printing                           | Student Activities Funds   | University Program Council     | Student Services                      | Internal Expenses              | 7.53      |
| 8/6/2014QQ003186PrintingUnrestricted Current FundsOffice of the PresidentInstitutional SupportInternal Expenses13.258/6/2014QQ003186PrintingUnrestricted Current FundsFinancial AidStudent ServicesInternal Expenses30.008/6/2014QQ003186PrintingAuxiliary FundsCamps & ConferencesAuxiliaryInternal Expenses52.508/6/2014QQ003186PrintingDesignated General FundsEXPOStudent ServicesInternal Expenses58.638/6/2014QQ003186PrintingUnrestricted Current FundsFast TrackAcademic SupportInternal Expenses60.308/6/2014QQ003186PrintingUnrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses61.198/6/2014QQ003186PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses68.508/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInternal Expenses95.938/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.128/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014   | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | Academic Success Center        | Academic Support                      | Internal Expenses              | 9.78      |
| 8/6/2014QQ003186PrintingUnrestricted Current FundsFinancial AidStudent ServicesInternal Expenses30.008/6/2014QQ003186PrintingAuxiliary FundsCamps & ConferencesAuxiliaryInternal Expenses52.508/6/2014QQ003186PrintingDesignated General FundsEXPOStudent ServicesInternal Expenses58.638/6/2014QQ003186PrintingUnrestricted Current FundsFast TrackAcademic SupportInternal Expenses60.308/6/2014QQ003186PrintingUnrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses61.198/6/2014QQ003186PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses68.508/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInternal Expenses95.938/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.128/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent ServicesInternal Expenses149.69  | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | Post Office                    | Institutional Support                 | Internal Expenses              | 12.45     |
| 8/6/2014QQ003186PrintingAuxiliary FundsCamps & ConferencesAuxiliaryInternal Expenses52.508/6/2014QQ003186PrintingDesignated General FundsEXPOStudent ServicesInternal Expenses58.638/6/2014QQ003186PrintingUnrestricted Current FundsFast TrackAcademic SupportInternal Expenses60.308/6/2014QQ003186PrintingUnrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses61.198/6/2014QQ003186PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses68.508/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInternal Expenses95.938/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.128/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent ServicesInternal Expenses200.04   | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | Office of the President        | Institutional Support                 | Internal Expenses              | 13.25     |
| 8/6/2014QQ003186PrintingDesignated General FundsEXPOStudent ServicesInternal Expenses58.638/6/2014QQ003186PrintingUnrestricted Current FundsFast TrackAcademic SupportInternal Expenses60.308/6/2014QQ003186PrintingUnrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses61.198/6/2014QQ003186PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses68.508/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInternal Expenses95.938/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.128/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent ServicesInternal Expenses200.04  | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | Financial Aid                  | Student Services                      | Internal Expenses              | 30.00     |
| 8/6/2014QQ003186PrintingUnrestricted Current FundsFast TrackAcademic SupportInternal Expenses60.308/6/2014QQ003186PrintingUnrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses61.198/6/2014QQ003186PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses68.508/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInternal Expenses95.938/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.128/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent ServicesInternal Expenses200.04  | 8/6/2014 | QQ003186  | Printing                           | Auxiliary Funds            | Camps & Conferences            | Auxiliary                             | Internal Expenses              | 52.50     |
| 8/6/2014QQ003186PrintingUnrestricted Current FundsAthletic DirectorStudent ServicesInternal Expenses61.198/6/2014QQ003186PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses68.508/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInternal Expenses95.938/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.128/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent ServicesInternal Expenses200.04  | 8/6/2014 | QQ003186  | Printing                           | Designated General Funds   | EXPO                           | Student Services                      | Internal Expenses              | 58.63     |
| 8/6/2014QQ003186PrintingUnrestricted Current FundsUniversity PoliceOperations and MaintenanceInternal Expenses68.508/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInternal Expenses95.938/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.128/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent ServicesInternal Expenses200.04   | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | Fast Track                     | Academic Support                      | Internal Expenses              | 60.30     |
| 8/6/2014QQ003186PrintingUnrestricted Current FundsAdmissions OfficeStudent ServicesInternal Expenses95.938/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.128/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent ServicesInternal Expenses200.04  | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | Athletic Director              | Student Services                      | Internal Expenses              | 61.19     |
| 8/6/2014QQ003186PrintingDesignated General FundsEquestrian Club Sport Pass ThrStudent ServicesInternal Expenses102.128/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent ServicesInternal Expenses200.04   | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | University Police              | Operations and Maintenance            | Internal Expenses              | 68.50     |
| 8/6/2014QQ003186PrintingAuxiliary FundsFood ServiceAuxiliaryInternal Expenses120.008/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent ActivitiesStudent ServicesInternal Expenses200.04  | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | Admissions Office              | Student Services                      | Internal Expenses              | 95.93     |
| 8/6/2014QQ003186PrintingUnrestricted Current FundsAlumni OfficeInstitutional SupportInternal Expenses149.698/6/2014QQ003186PrintingStudent Activities FundsStudent ActivitiesStudent Activities  | 8/6/2014 | QQ003186  | Printing                           | Designated General Funds   | Equestrian Club Sport Pass Thr | Student Services                      | Internal Expenses              | 102.12    |
| 8/6/2014 QQ003186 Printing Student Activities Funds Student Activities Student Activities Student Activities Student Activities 200.04   | 8/6/2014 | QQ003186  | Printing                           | Auxiliary Funds            | Food Service                   | Auxiliary                             | Internal Expenses              | 120.00    |
|  | 8/6/2014 | QQ003186  | Printing                           | Unrestricted Current Funds | Alumni Office                  | Institutional Support                 | Internal Expenses              | 149.69    |
| 8/6/2014 QQ003186 Printing Auxiliary Funds Housing Auxiliary Internal Expenses 272.15  | 8/6/2014 | QQ003186  | Printing                           | Student Activities Funds   | Student Activities             | Student Services                      | Internal Expenses              | 200.04    |
|  | 8/6/2014 | QQ003186  | Printing                           | Auxiliary Funds            | Housing                        | Auxiliary                             | Internal Expenses              | 272.15    |

| 8/7/2014 F00249 8/7/2014 F00249 8/7/2014 I00659 8/7/2014 I006659 8/7/2014 I00660 | 87 Lost Library Books 12 Babb, Martin Anthony. 13 The Metro Group Inc 14 PASCAL 15 PASCAL 16 PASCAL 17 Hawkes Learning Systems 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Electric City Printing Company 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student            | Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds | Wellness Center Library Grounds Maintenance Housing Other Physical Plant Univ Relations and Public Info Library Library Library Bookstore Bookstore Bookstore Bookstore Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office Admissions Office   | Student Services Academic Support Operations and Maintenance Auxiliary Operations and Maintenance Institutional Support Academic Support Academic Support Academic Support Academic Support Academic Support Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services | Insurance Payments for Lost Books Contractual Services Contractual Services Contractual Services Advertising/Printing Electronic Resources Electronic Resources Electronic Resources Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services Advertising/Printing | 1,080.00 -100.00 1,246.01 219.16 686.44 2,200.00 9,010.00 2,231.00 1,244.00 5,088.43 231.91 1,641.60 10.00 1,914.00 192.66 25,412.50 430.58 107.69                             |
|--|---|--|---|---|--|--|
| 8/7/2014 100659 8/7/2014 100659 8/7/2014 100660  | Babb, Martin Anthony. The Metro Group Inc The Metro Group Inc Palmetto Sports Network PASCAL PASCAL PASCAL PASCAL J. America Hawkes Learning Systems Hawkes Learning Systems Cengage Learning Lander University Employee/Student Electric City Printing Company Evoqua Water Technologies LLC Lander University Employee/Student  | Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds  | Grounds Maintenance Housing Other Physical Plant Univ Relations and Public Info Library Library Library Library Bookstore | Operations and Maintenance Auxiliary Operations and Maintenance Institutional Support Academic Support Academic Support Academic Support Academic Support Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services  | Contractual Services Contractual Services Contractual Services Advertising/Printing Electronic Resources Electronic Resources Electronic Resources Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Contractual Services                     | 1,246.01<br>219.16<br>686.44<br>2,200.00<br>9,010.00<br>2,231.00<br>1,244.00<br>5,088.43<br>231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69 |
| 8/7/2014 100659 8/7/2014 100659 8/7/2014 100660  | Babb, Martin Anthony. The Metro Group Inc The Metro Group Inc Palmetto Sports Network PASCAL PASCAL PASCAL PASCAL J. America Hawkes Learning Systems Hawkes Learning Systems Cengage Learning Lander University Employee/Student Electric City Printing Company Evoqua Water Technologies LLC Lander University Employee/Student  | Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds  | Grounds Maintenance Housing Other Physical Plant Univ Relations and Public Info Library Library Library Library Bookstore | Operations and Maintenance Auxiliary Operations and Maintenance Institutional Support Academic Support Academic Support Academic Support Academic Support Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services  | Contractual Services Contractual Services Contractual Services Advertising/Printing Electronic Resources Electronic Resources Electronic Resources Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Contractual Services                     | 1,246.01<br>219.16<br>686.44<br>2,200.00<br>9,010.00<br>2,231.00<br>1,244.00<br>5,088.43<br>231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69 |
| 8/7/2014 100659 8/7/2014 100660  | The Metro Group Inc The Metro Group Inc The Metro Group Inc Palmetto Sports Network PASCAL PASCAL PASCAL Sepsi Cola Bottling Group J. America Hawkes Learning Systems Hawkes Learning Systems Group Cengage Learning Lander University Employee/Student Electric City Printing Company Electric City Printing Company Evoqua Water Technologies LLC Lander University Employee/Student    | Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Housing Other Physical Plant Univ Relations and Public Info Library Library Library Library Bookstore Momen's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Auxiliary Operations and Maintenance Institutional Support Academic Support Academic Support Academic Support Academic Support Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services   | Contractual Services Contractual Services Advertising/Printing Electronic Resources Electronic Resources Electronic Resources Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services   | 219.16<br>686.44<br>2,200.00<br>9,010.00<br>2,231.00<br>1,244.00<br>5,088.43<br>231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69             |
| 8/7/2014 100659 8/7/2014 100660  | The Metro Group Inc Palmetto Sports Network PASCAL PASCAL PASCAL Sepsi Cola Bottling Group Falmetica Hawkes Learning Systems Hawkes Learning Systems FedEx Cengage Learning Cander University Employee/Student Electric City Printing Company Electric City Printing Company Evoqua Water Technologies LLC Lander University Employee/Student   | Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Other Physical Plant Univ Relations and Public Info Library Library Library Library Bookstore Bookstore Bookstore Bookstore Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Operations and Maintenance Institutional Support Academic Support Academic Support Academic Support Academic Support Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services   | Contractual Services Advertising/Printing Electronic Resources Electronic Resources Electronic Resources Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Contractual Services   | 2,200.00<br>9,010.00<br>2,231.00<br>1,244.00<br>5,088.43<br>231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69                                 |
| 8/7/2014 100660  | Palmetto Sports Network PASCAL PASCAL PASCAL PASCAL PASCAL PASCAL PASCAL PEPSI Cola Bottling Group  J. America Hawkes Learning Systems Hawkes Learning Systems PEDE Cengage Learning Lander University Employee/Student Lander University Employee/Student Electric City Printing Company Electric City Printing Company Evoqua Water Technologies LLC Lander University Employee/Student | Unrestricted Current Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds  | Univ Relations and Public Info Library Library Library Library Bookstore Admissions Office  | Institutional Support Academic Support Academic Support Academic Support Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services   | Advertising/Printing Electronic Resources Electronic Resources Electronic Resources Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services   | 2,200.00<br>9,010.00<br>2,231.00<br>1,244.00<br>5,088.43<br>231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69                                 |
| 8/7/2014 100660  | 11 PASCAL 12 PASCAL 13 PASCAL 14 PASCAL 15 Pepsi Cola Bottling Group 16 J. America 17 Hawkes Learning Systems 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student                         | Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Library Library Library Library Bookstore Bookstore Bookstore Bookstore Bookstore Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Academic Support Academic Support Academic Support Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services   | Electronic Resources Electronic Resources Electronic Resources Electronic Resources Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services   | 9,010.00<br>2,231.00<br>1,244.00<br>5,088.43<br>231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69   |
| 8/7/2014 100660<br>8/7/2014 100660   | 13 PASCAL 14 PASCAL 15 Pepsi Cola Bottling Group 16 J. America 17 Hawkes Learning Systems 17 Hawkes Learning Systems 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student                  | Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Library Library Bookstore Bookstore Bookstore Bookstore Bookstore Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Academic Support Academic Support Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services  | Electronic Resources Electronic Resources Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services   | 2,231.00<br>1,244.00<br>5,088.43<br>231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69   |
| 8/7/2014 100660<br>8/7/2014 100660   | 13 PASCAL 14 PASCAL 15 Pepsi Cola Bottling Group 16 J. America 17 Hawkes Learning Systems 17 Hawkes Learning Systems 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student                  | Unrestricted Current Funds Unrestricted Current Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Library Library Bookstore Bookstore Bookstore Bookstore Bookstore Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Academic Support Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services   | Electronic Resources Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services  | 1,244.00<br>5,088.43<br>231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69   |
| 8/7/2014 100660<br>8/7/2014 100660   | 14 PASCAL 15 Pepsi Cola Bottling Group 16 J. America 17 Hawkes Learning Systems 17 Hawkes Learning Systems 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student                            | Unrestricted Current Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds  | Library  Bookstore  Bookstore  Bookstore  Bookstore  Bookstore  Bookstore  Women's Basketball  Self M.Ed. Teaching & Learning  Admissions Office  | Academic Support Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services  | Electronic Resources Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services   | 5,088.43<br>231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69   |
| 8/7/2014 100660<br>8/7/2014 100660  | 15 Pepsi Cola Bottling Group 16 J. America 17 Hawkes Learning Systems 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student   | Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Bookstore Bookstore Bookstore Bookstore Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services   | Purchases for Resale Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services  | 231.91<br>1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69   |
| 8/7/2014 100660<br>8/7/2014 100660  | 16 J. America 17 Hawkes Learning Systems 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student  | Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Bookstore Bookstore Bookstore Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Auxiliary Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services   | Purchases for Resale Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services   | 1,641.60<br>10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69   |
| 8/7/2014 100660<br>8/7/2014 100660  | 17 Hawkes Learning Systems 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student  | Auxiliary Funds Auxiliary Funds Auxiliary Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Bookstore Bookstore Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Auxiliary Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services   | Postage/Freight/Delivery Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services  | 10.00<br>1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69   |
| 8/7/2014 100660<br>8/7/2014 100660   | 17 Hawkes Learning Systems 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student  | Auxiliary Funds Auxiliary Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Bookstore Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Auxiliary Auxiliary Auxiliary Student Services Instruction Student Services   | Purchases for Resale Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services   | 1,914.00<br>192.66<br>25,412.50<br>430.58<br>107.69  |
| 8/7/2014 100660<br>8/7/2014 100660  | 18 FedEx 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student   | Auxiliary Funds Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Bookstore Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Auxiliary Auxiliary Student Services Instruction Student Services   | Postage/Freight/Delivery Purchases for Resale Recruiting Contractual Services  | 192.66<br>25,412.50<br>430.58<br>107.69  |
| 8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660   | 19 Cengage Learning 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student  | Auxiliary Funds Unrestricted Current Funds Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds   | Bookstore Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Auxiliary Student Services Instruction Student Services   | Purchases for Resale<br>Recruiting<br>Contractual Services   | 25,412.50<br>430.58<br>107.69  |
| 8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660  | 20 Lander University Employee/Student 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student  | Unrestricted Current Funds<br>Restricted Non-Governmental<br>Unrestricted Current Funds<br>Unrestricted Current Funds  | Women's Basketball Self M.Ed. Teaching & Learning Admissions Office   | Student Services Instruction Student Services   | Recruiting<br>Contractual Services   | 430.58<br>107.69   |
| 8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660   | 21 Lander University Employee/Student 22 Electric City Printing Company 23 Electric City Printing Company 24 Evoqua Water Technologies LLC 25 Lander University Employee/Student  | Restricted Non-Governmental Unrestricted Current Funds Unrestricted Current Funds  | Self M.Ed. Teaching & Learning Admissions Office  | Instruction<br>Student Services   | Contractual Services   | 107.69   |
| 8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660  | 22 Electric City Printing Company<br>23 Electric City Printing Company<br>24 Evoqua Water Technologies LLC<br>25 Lander University Employee/Student   | Unrestricted Current Funds Unrestricted Current Funds  | Admissions Office   | Student Services  |  |  |
| 8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660   | 23 Electric City Printing Company<br>24 Evoqua Water Technologies LLC<br>25 Lander University Employee/Student  | Unrestricted Current Funds   |   |   |  | 6,444.80   |
| 8/7/2014     100660       8/7/2014     100660       8/7/2014     100660       8/7/2014     100660       8/7/2014     100660       8/7/2014     100660  | 24 Evoqua Water Technologies LLC<br>25 Lander University Employee/Student   |  |   | Student Services  | Advertising/Printing   | 6,119.08   |
| 8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660   | 25 Lander University Employee/Student   |  | Dean of Coll of Science & Math  | Instruction   | Administrative Supplies  | 2,141.58   |
| 8/7/2014 100660<br>8/7/2014 100660<br>8/7/2014 100660  | , , , ,   | Unrestricted Current Funds   | Men's Basketball  | Student Services  | Recruiting   | 50.44  |
| 8/7/2014 100660  | 26 Lander University Employee/Student   | Unrestricted Current Funds   | Women's Tennis  | Student Services  | Recruiting   | 57.20  |
| 8/7/2014 100660  |   | Unrestricted Current Funds   | Men's Basketball  | Student Services  | Recruiting   | 236.08   |
| 8/11/2014 100660   |   | Unrestricted Current Funds   | Men's Basketball  | Student Services  | Recruiting   | 494.00   |
| 0/11/2014 100000   | 29 TjohnE Productions Inc   | Designated General Funds   | EXPO  | Student Services  | Contractual Services   | 3,650.00   |
| 8/11/2014 100660   |   | Unrestricted Current Funds   | Admissions Office   | Student Services  | Computer Hardware/Software   | 4,559.80   |
| 8/11/2014 100660   |   | Renewal & Replacement  | Cambridge Hall  | Operations and Maintenance  | Utilities, Electricity   | 610.21   |
| 8/11/2014 100660   | 32 Duke Power   | Renewal & Replacement  | Cambridge Hall  | Operations and Maintenance  | Utilities, Electricity   | 17.59  |
| 8/11/2014 100660   | 33 Duke Power   | Renewal & Replacement  | Cambridge Hall  | Operations and Maintenance  | Utilities, Electricity   | 130.27   |
| 8/11/2014 100660   | 34 Duke Power   | Designated General Funds   | Equestrian Operations   | Operations and Maintenance  | Utilities, Electricity   | 1,162.98   |
| 8/11/2014 100660   | 35 Duke Power   | Designated General Funds   | Equestrian Operations   | Operations and Maintenance  | Utilities, Electricity   | 150.51   |
| 8/11/2014 100660   | RCI of South Carolina, Inc.   | Unexpended Plant   | Which Wich -Grill   | Operations and Maintenance  | Contractual Services   | 907.00   |
| 8/11/2014 100660   | RCI of South Carolina, Inc.   | Unexpended Plant   | Residence Hall Constrct Fall 2  | Operations and Maintenance  | Contractual Services   | 3,428.00   |
| 8/11/2014 100660   | 38 Lander University Employee/Student   | Student Activities Funds   | Student Activities  | Student Services  | Lodging In-State   | 91.30  |
| 8/11/2014 100660   | 39 Lander University Employee/Student   | Student Activities Funds   | Student Activities  | Student Services  | Lodging In-State   | 91.30  |
| 8/11/2014 100660   | 40 Lander University Employee/Student   | Unrestricted Current Funds   | Ancillary Support   | Academic Support  | Non-State Employee Travel  | 91.30  |
| 8/11/2014 100660   | 41 Lander University Employee/Student   | Designated General Funds   | Montessori Center for Excellen  | Instruction   | Lodging In-State   | 1,734.70   |
| 8/11/2014 100660   | 12 Presort Plus Inc   | Unrestricted Current Funds   | General Institution   | Institutional Support   | Postage/Freight/Delivery   | 5.57   |
| 8/11/2014 100660   | 12 Presort Plus Inc   | Unrestricted Current Funds   | Athletic Training   | Student Services  | Postage/Freight/Delivery   | 159.46   |
| 8/11/2014 100660   | 12 Presort Plus Inc   | Unrestricted Current Funds   | Admissions Office   | Student Services  | Postage/Freight/Delivery   | 398.65   |
| 8/11/2014 100660   | 13 Lander University Student  | Designated General Funds   | EXPO  | Student Services  | Contractual Services   | 300.00   |
| 8/11/2014 100660   | 14 Lander University Employee/Student   | Unrestricted Current Funds   | Women's Volleyball  | Student Services  | Contractual Services   | 800.00   |
| 8/11/2014 100660   | 45 Unique Art Service   | Unrestricted Current Funds   | Men's Baseball  | Student Services  | Administrative Supplies  | 676.51   |
| 8/11/2014 100660   |   | Unrestricted Current Funds   | VP for Student Services   | Student Services  | Non-State Employee Travel  | 64.96  |
| 8/11/2014 100660   | ,   | Unrestricted Current Funds   | Dean of Coll of Science & Math  | Instruction   | Contractual Services   | 223.61   |
| 8/11/2014 100660   | , ,   | Unrestricted Current Funds   | Director of Physical Plant  | Operations and Maintenance  | Contractual Services   | 202.29   |
| 8/11/2014 100660   | , ,   | Unrestricted Current Funds   | Dept of PEES  | Instruction   | Contractual Services   | 105.06   |
| 8/11/2014 100660   | , ,   | Unrestricted Current Funds   | Multicultural Affairs   | Student Services  | Contractual Services   | 10.74  |
| 8/11/2014 100660   | · · · · · · · · · · · · · · · · · · ·   | Student Activities Funds   | University Program Council  | Student Services  | Contractual Services   | 16.10  |

| 811/2014 M000000 Sharp Business Systems Unrestricted Current Funds (Sp. 11/2014 M000000) Sharp Business Systems Unrestricted Current Funds (Sp. 11/2014 M000000) Sharp Business Systems Unrestricted Current Funds (Sp. 11/2014 M000000) Sharp Business Systems Unrestricted Current Funds (Sp. 11/2014 M000000) Sharp Business Systems Unrestricted Current Funds (Sp. 11/2014 M000000) Sharp Business Systems Unrestricted Current Funds (Sp. 11/2014 M000000) Sharp Business Systems Unrestricted Current Funds (Sp. 11/2014 M000000) Sharp Business Systems (Sp. 11/2014 M0000000) Sharp Business Systems (Sp. 11/2014 M00000000000000000000000000000000000  | Date      | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                  | Amount    |
|--|-----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| Mil    | 8/11/2014 | 10066050  | Sharp Business Systems              | Unrestricted Current Funds | VP for Student Services        | Student Services           | Contractual Services      | 21.48     |
| \$11,120.01  | 8/11/2014 | 10066050  | Sharp Business Systems              | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services      | 59.05     |
| ## # 17/12/14 10066033 Starp Business Systems Unrestricted Current Funds Dept of History and Philosophy Instruction Contractual Services ## 18.21 ## 17/12/14 10066055 Sharp Business Systems Unrestricted Current Funds Wellness Center Student Services Contractual Services ## 22.10 ## 17/12/14/14/14/14/14/14/14/14/14/14/14/14/14/   | 8/11/2014 | 10066051  | Sharp Business Systems              | Unrestricted Current Funds | Registrar                      | Student Services           | Contractual Services      | 66.39     |
| 8/11/2014 (10066054 Sharp Business Systems Unrestricted Current Funds Philipsony (1997) (1997 | 8/11/2014 | 10066052  | Sharp Business Systems              | Unrestricted Current Funds | Office of the President        | Institutional Support      | Contractual Services      | 116.78    |
| ### STATES   Student Services   Contractual S | 8/11/2014 | 10066053  | Sharp Business Systems              | Unrestricted Current Funds | Campus Radio                   | Student Services           | Contractual Services      | 23.44     |
| 11/12/101   10056055   Sharp Business Systems  | 8/11/2014 | 10066054  | Sharp Business Systems              | Unrestricted Current Funds | Dept of History and Philosophy | Instruction                | Contractual Services      | 18.21     |
| 8/11/2014 10066055   Sharp Business Systems   Unrestricted Current Funds   Dept of Trajeth and Foreign Lat   | 8/11/2014 | 10066055  | Sharp Business Systems              | Unrestricted Current Funds | Wellness Center                | Student Services           | Contractual Services      | 22.10     |
| SI-11/2014 10066057   Sharp Business Systems   Designated General Funds   Equestrian Operations and Maintenance   Avertising/Printing   53.71   SI-11/2014 10066059   Sharp Business Systems   Auxillary Funds   Equestrian Operations and Maintenance   Avertising/Printing   53.71   SI-11/2014 10066059   Sharp Business Systems   Unrestricted Current Funds   Auxillary Funds   Sharp Business Systems   Unrestricted Current Funds   Auxillary Funds   Sharp Business Systems   Unrestricted Current Funds   Auxillary Funds   Ver Fort Indicated Support   Contractual Services   99.53   SI-11/2014 10066050   Sharp Business Systems   Unrestricted Current Funds   Ver Fort Indicated Support   Contractual Services   99.53   SI-11/2014 10066050   Sharp Business Systems   Unrestricted Current Funds   Ver Fort Anderical Experiment Funds   V   | 8/11/2014 | 10066055  | Sharp Business Systems              | Unrestricted Current Funds | Counseling Services            | Student Services           | Contractual Services      | 22.10     |
| 8/11/2014 10066055 Sharp Business Systems Designated General Funds Bookstore Auxiliary Prund's Bookstore 73.71 Auxiliary Contractual Services 79.55 8/11/2014 10066050 Sharp Business Systems Unrestricted Current Funds Ver for University Advancement Institutional Support Contractual Services 99.53 8/11/2014 10066060 Sharp Business Systems Unrestricted Current Funds Ver for University Advancement Institutional Support Contractual Services 99.53 8/11/2014 10066050 Sharp Business Systems Unrestricted Current Funds Ver for Academic Affairs Institutional Support Contractual Services 15.00.00 8/11/2014 10066051 Sharp Business Systems Unrestricted Current Funds Ver for Academic Affairs Institutional Support Contractual Services 15.00.00 8/11/2014 10066051 Sharp Business Systems Unrestricted Current Funds Business Office Institutional Support Contractual Services 15.00.00 8/11/2014 10066051 Sharp Business Systems Unrestricted Current Funds Women's Softier Systems Unrestricted Current Funds Women's Socret Student Services Contractual Services 7.28 8/12/2014 10066055 Sharp Business Systems Unrestricted Current Funds Women's Socret Student Services Contractual Services 7.28 8/12/2014 10066055 Sharp Business Systems Unrestricted Current Funds Women's Socret Student Services Contractual Services 7.28 8/12/2014 10066055 Sharp Business Systems Unrestricted Current Funds Women's Socret Student Services Contractual Services 7.28 8/12/2014 10066055 Sharp Business Systems Unrestricted Current Funds Women's Socret Student Services Contractual Services 7.28 8/12/2014 10066055 Sharp B | 8/11/2014 | 10066056  | Sharp Business Systems              | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Contractual Services      | 60.07     |
| 8/11/2014 10066095 Sharp Business Systems Unrestricted Current Funds Unrestricted Current Funds VP for Cultiversity Advancement Institutional Support Contractual Services 99.53 8/11/2014 10066096 Sharp Business Systems Unrestricted Current Funds VP for Cultiversity Advancement Institutional Support Contractual Services 49.94 8/13/2014 10066095 Sharp Business Systems Unrestricted Current Funds VP for Advancement Institutional Support Contractual Services 49.95 8/13/2014 10066095 Sharp Business Systems Unrestricted Current Funds VP for Advancement Institutional Support Contractual Services 49.95 8/13/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Business Office Institutional Support Contractual Services 1,500.00 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 7,28 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 7,28 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 7,28 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 7,28 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Softball Student Services Contractual Services 7,28 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Softcer Student Services Contractual Services 7,28 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Softcer Student Services Contractual Services 7,28 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Soft Student Services Contractual Services 7,28 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Soft Student Services Contractual Services 7,28 8/12/2014 10066095 Sharp Business Systems Unrestricted Current Funds Women's Soft Student Service | 8/11/2014 | 10066057  | Sharp Business Systems              | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Contractual Services      | 51.39     |
| 8/11/2014 10066060 Sharp Business Systems Unrestricted Current Funds All Publishers (1993) 11/2014 10066060 Sharp Business Systems Unrestricted Current Funds All Publishers (1993) 11/2014 10066061 Sharp Business Systems Unrestricted Current Funds Members (1993) 11/2014 10066061 Sharp Business Systems Unrestricted Current Funds Business Office Institutional Support Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Business Office Institutional Support Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Business Office Institutional Support Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Support Contractual Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Softball Student Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Softball Student Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Softball Student Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Softball Student Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Softball Student Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Softball Student Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Softball Student Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Soft Student Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Soft Student Services Contractual Services (1993) 11/2014 10066065 Sharp Business Systems Unrestricted Current Funds Memory's Soft Student Services C | 8/11/2014 | 10066058  | Sharp Business Systems              | Designated General Funds   | Equestrian Operations          | Operations and Maintenance | Advertising/Printing      | 53.71     |
| 8/11/2014 10066000 Sharp Business Systems Unrestricted Current Funds Vertices (Institutional Support Contractual Services 49.94 8/11/2014 10066005 Laborate Dissines Systems Unrestricted Current Funds Vertices (Institutional Support Contractual Services 1.500.00 8/11/2014 10066005 Paga Inbno Pitza Ausliany Contractual Services 1.500.00 18/11/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices (Institutional Support Contractual Services 1.500.00 18/11/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Vertices Vertices Contractual Services 7.2.8 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds V | 8/11/2014 | 10066059  | Sharp Business Systems              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Contractual Services      | 79.55     |
| 8/11/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   1,500,00   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business Systems   Unrestricted Current Funds   Women's Softball   Student Services   Contractual Services   7,28   8/12/2014 10066005   Sharp Business  | 8/11/2014 | 10066060  | Sharp Business Systems              | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Contractual Services      | 99.53     |
| 8/11/2014 10066002 Paga Inons Pitza Audilary Funds Housing Audilary Contractual Services 1,500.00 8/12/2014 10066003 Paga Inons Pitza Audilary Funds Housing Audilary Contractual Services 481.21 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Basketball Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Men's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Men's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women's Social Student Services Contractual Services 7.28 8/12/2014 10066005 Sharp Business Systems Unrestricted Current Funds Women | 8/11/2014 | 10066060  | Sharp Business Systems              | Unrestricted Current Funds | Alumni Office                  | Institutional Support      | Contractual Services      | 99.53     |
| 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Soletball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Soccer Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Colf Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Colf Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Colf Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Colf Student Services Contractual Services 7.28 8/12/2014 10066066 Sharp Business Systems Unrestricted Current Funds Sports Information Director Student Services Contractual Services 7.28 8/12/2014 10066067 Sharp Business Systems Unrestricted Current Funds Sports Information Director Student Services Contractual Services 7.28 8/12/2014 10066066 Sharp Business Systems Unrestricted Current Funds Sports Information Director Student Ser | 8/11/2014 | 10066061  | Sharp Business Systems              | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Contractual Services      | 49.94     |
| 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Sasketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Basketball Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Tennis Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Soccer Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Soccer Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Soccer Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Soff Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Women's Forlis Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 7.28 8/12/2014 10066065 Sharp Business Systems Unrestricted Current Funds Men's Golf Student Services Contractual Services 7.28 8/12/2014 10066067 Sharp Busines | 8/11/2014 | 10066062  | Elliott Davis LLC                   | Unrestricted Current Funds | Business Office                | Institutional Support      | Contractual Services      | 1,500.00  |
| 2012/1014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   7.28   2012/1014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   7.28   2012/1014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Soccer   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Funds   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Soccer   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   2012/2014   10066065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   2012/2014   10066067   Sharp Business Systems   Unrestricted Current Funds      | 8/12/2014 | 10066063  | Papa Johns Pizza                    | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services      | 481.21    |
| Strict   S   | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Women's Basketball             | Student Services           | Contractual Services      | 7.28      |
| Strict   Current Funds   Men's Socre   Student Services   Contractual Services   7.28   Strict   Men's Tennis   Student Services   Contractual Services   7.28   Strict   Men's Strict   Strict   Student Services   Contractual Services   7.28   Strict   Men's Strict   Strict   Student Services   Contractual Services   7.28   Strict   Men's Strict     | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Women's Softball               | Student Services           | Contractual Services      | 7.28      |
| Stap Business Systems  | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Men's Basketball               | Student Services           | Contractual Services      | 7.28      |
| Strict   S   | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Contractual Services      | 7.28      |
| Activation   Standard   Student Services   Contractual Services      | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Contractual Services      | 7.28      |
| Syl12/2014   100660655   Sharp Business Systems  | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Women's Soccer                 | Student Services           | Contractual Services      | 7.28      |
| Syl12/2014   100660065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   Syl12/2014   100660065   Sharp Business Systems   Unrestricted Current Funds   Men's Golf   Student Services   Contractual Services   7.28   Syl12/2014   100660065   Sharp Business Systems   Unrestricted Current Funds   Women's Volleyball   Student Services   Contractual Services   7.28   Syl12/2014   100660065   Sharp Business Systems   Unrestricted Current Funds   Women's Volleyball   Student Services   Contractual Services   7.32   Syl12/2014   100660065   Sharp Business Systems   Unrestricted Current Funds   Antillary Support   Academic Support   Non-State Employee Travel 91.33   Syl12/2014   100660065   Sharp Business Systems   Unrestricted Current Funds   Antillary Support   Academic Support   Non-State Employee Travel 91.33   Syl12/2014   100660067   Lander University Student   Designated General Funds   Spirit Account   Student Services   Contractual Services   200.00   Syl12/2014   10066007   Carolina Flooring Specialists, Inc.   Renewal & Replacement   Athletic Projects   Operations and Maintenance   Contractual Services   2,100.00   Syl12/2014   10066071   Professional Printers Inc   Unrestricted Current Funds   Admissions Office   Student Services   Advertising/Printing   3,021.00   Syl12/2014   10066072   Professional Printers Inc   Unrestricted Current Funds   Admissions Office   Student Services   Advertising/Printing   1,0731.09   Syl12/2014   10066073   Lander RWS Properties LLC   Retirement of Indebtedness   RWS Lease   Operations and Maintenance   Lease of Property   2,339.17   Syl12/2014   10066075   Hines, Cullen B.   Auxillary Funds   Housing   Auxillary   Lease of Property   2,339.17   Syl12/2014   10066076   Hines, Cullen B.   Auxillary Funds   Housing   Auxillary   Lease of Property   3,662.00   Syl12/2014   10066077   The Lander Foundation   Auxillary Funds   Housing   Auxillary   Lease of Property   3,662.00   Syl12/2014   10066081   CenturyLin   | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Contractual Services      | 7.28      |
| Section   Sect   | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Women's Golf                   | Student Services           | Contractual Services      | 7.28      |
| Syl2/2014   10066065   Sharp Business Systems  | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Contractual Services      | 7.28      |
| Straction   Stra   | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Men's Golf                     | Student Services           | Contractual Services      | 7.28      |
| 8/12/2014   10066065Sharp Business SystemsUnrestricted Current FundsAthletic TrainingStudent ServicesContractual Services7.328/12/2014   10066007Lander University Employee/StudentUnrestricted Current FundsAncillary SupportAcademic SupportNon-State Employee Travel91.308/12/2014   10066007Lander University StudentDesignated General FundsSpirit AccountStudent ServicesContractual Services200.008/12/2014   1006607Carolina Flooring Specialists, Inc.Renewal & ReplacementAthletic ProjectsOperations and MaintenanceContractual Services2,100.008/12/2014   10066071Professional Printers IncUnrestricted Current FundsAdmissions OfficeStudent ServicesAdvertising/Printing3,021.008/12/2014   10066072Professional Printers IncUnrestricted Current FundsAdmissions OfficeStudent ServicesAdvertising/Printing10,731.098/12/2014   10066073Professional Printers IncUnrestricted Current FundsAdmissions OfficeStudent ServicesAdvertising/Printing10,731.098/12/2014   10066073Student ServicesAdvertising/Printing10,731.09Admissions OfficeStudent ServicesAdvertising/Printing10,731.098/12/2014   10066073Student ServicesAdvertising/Printing10,731.09Admissions OfficeStudent ServicesAdvertising/Printing10,731.098/12/2014   10066075Student ServicesProfessional Printers IncAuxiliaryLease of Property2,339.178/12/2014   100  | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Sports Information Director    | Student Services           | Contractual Services      | 7.28      |
| 8/12/2014   10066067   Lander University Employee/Student   Designated General Funds   Spirit Account   Student Services   Contractual Services   200.00   8/12/2014   10066068   Lander University Student   Designated General Funds   Spirit Account   Student Services   Contractual Services   200.00   8/12/2014   10066070   Carolina Flooring Specialists, Inc.   Renewal & Replacement   Athletic Projects   Operations and Maintenance   Contractual Services   2,100.00   8/12/2014   10066071   Professional Printers Inc   Unrestricted Current Funds   Admissions Office   Student Services   Advertising/Printing   3,021.00   8/12/2014   10066072   Professional Printers Inc   Unrestricted Current Funds   Admissions Office   Student Services   Advertising/Printing   3,021.00   8/12/2014   10066073   Lander RWS Properties LLC   Retirement of Indebtedness   RWS Lease   Operations and Maintenance   Lease of Property   14,731.00   8/12/2014   10066073   Stuart, Patrick L   Auxiliary Funds   Housing   Auxiliary   Lease of Property   2,339.17   8/12/2014   10066075   Hines, Cullen B.   Auxiliary Funds   Housing   Auxiliary   Lease of Property   1,931.00   8/12/2014   10066075   The Lander Foundation   Auxiliary Funds   Housing   Auxiliary   Lease of Property   1,931.00   8/12/2014   10066075   The Lander Foundation   Auxiliary Funds   Housing   Auxiliary   Lease of Property   1,931.00   8/12/2014   10066075   The Lander Foundation   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,662.00   8/12/2014   10066078   The Lander Foundation   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,662.00   8/12/2014   10066078   The Lander Foundation   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,662.00   8/12/2014   10066080   Northland Cable TV   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,662.00   8/12/2014   10066081   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   44.97   8/12/2014   10066081   CenturyLink   Auxiliary Funds   Good Service   Auxiliary   Telep   | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Contractual Services      | 7.28      |
| 8/12/2014   10066068   Lander University Student   Designated General Funds   Spirit Account   Student Services   Contractual Services   200.00   8/12/2014   100660690   Lander University Student   Designated General Funds   Spirit Account   Student Services   Contractual Services   250.00   8/12/2014   10066070   Carolina Flooring Specialists, Inc.   Renewal & Replacement   Athletic Projects   Operations and Maintenance   Contractual Services   2,100.00   8/12/2014   10066071   Professional Printers Inc   Unrestricted Current Funds   Admissions Office   Student Services   Advertising/Printing   3,021.00   8/12/2014   10066072   Professional Printers Inc   Unrestricted Current Funds   Admissions Office   Student Services   Advertising/Printing   10,731.00   8/12/2014   10066075   Lander RWS Properties LLC   Retirement of Indebtedness   RWS Lease   Operations and Maintenance   Lease of Property   14,731.00   8/12/2014   10066075   Stuart, Patrick L   Auxiliary Funds   Housing   Auxiliary   Lease of Property   2,339.17   8/12/2014   10066075   Hines, Cullen B.   Auxiliary Funds   Housing   Auxiliary   Lease of Property   1,931.00   8/12/2014   10066077   The Lander Foundation   Auxiliary Funds   Housing   Auxiliary   Lease of Property   1,931.00   8/12/2014   10066077   The Lander Foundation   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,662.00   8/12/2014   10066078   The Lander Foundation   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,662.00   8/12/2014   10066081   CenturyLink   Unrestricted Current Funds   Housing   Auxiliary   Cable   58.88   8/12/2014   10066081   CenturyLink   Unrestricted Current Funds   Housing   Auxiliary   Telephone   44.97   8/12/2014   10066081   CenturyLink   Unrestricted Current Funds   General Institution   Institutional Support   Telephone   1,461.41   8/12/2014   10066081   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   1,461.41   8/12/2014   10066081   CenturyLink   Auxiliary Funds   Housing   Auxiliary   Telephone   1,461.   | 8/12/2014 | 10066065  | Sharp Business Systems              | Unrestricted Current Funds | Athletic Training              | Student Services           | Contractual Services      | 7.32      |
| Student Services   Student Services   Contractual Services   250.00  | 8/12/2014 | 10066067  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Non-State Employee Travel | 91.30     |
| Renewal & Replacement   Athletic Projects   Operations and Maintenance   Contractual Services   2,100.00   | 8/12/2014 | 10066068  | Lander University Student           | Designated General Funds   | Spirit Account                 | Student Services           | Contractual Services      | 200.00    |
| 8/12/2014   10066071   Professional Printers Inc   Unrestricted Current Funds   Admissions Office   Student Services   Advertising/Printing   3,021.00   | 8/12/2014 | 10066069  | Lander University Student           | Designated General Funds   | Spirit Account                 | Student Services           | Contractual Services      | 250.00    |
| Student Services   Advertising/Printing   10,731.09  | 8/12/2014 | 10066070  | Carolina Flooring Specialists, Inc. | Renewal & Replacement      | Athletic Projects              | Operations and Maintenance | Contractual Services      | 2,100.00  |
| Student   10066073   Lander RWS Properties LLC   Retirement of Indebtedness   RWS Lease   Operations and Maintenance   Lease of Property   14,731.00   | 8/12/2014 | 10066071  | Professional Printers Inc           | Unrestricted Current Funds | Admissions Office              | Student Services           | Advertising/Printing      | 3,021.00  |
| 8/12/201410066074Stuart, Patrick LAuxiliary FundsHousingAuxiliaryLease of Property2,339.178/12/201410066075Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property912.098/12/201410066076Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property1,931.008/12/201410066077The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property8,000.008/12/201410066078The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property3,662.008/12/201410066079Spirit TelecomUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width6,248.008/12/201410066080Northland Cable TVAuxiliary FundsHousingAuxiliaryCable58.888/12/201410066081CenturyLinkUnrestricted Current FundsWellness CenterStudent ServicesTelephone22.488/12/201410066081CenturyLinkAuxiliary FundsBookstoreAuxiliaryTelephone44.978/12/201410066081CenturyLinkAuxiliary FundsFood ServiceAuxiliaryTelephone1,461.418/12/201410066081CenturyLinkUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone2,922.83   | 8/12/2014 | 10066072  | Professional Printers Inc           | Unrestricted Current Funds | Admissions Office              | Student Services           | Advertising/Printing      | 10,731.09 |
| 8/12/201410066075Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property912.098/12/201410066076Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property1,931.008/12/201410066077The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property8,000.008/12/201410066078The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property3,662.008/12/201410066079Spirit TelecomUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width6,248.008/12/201410066080Northland Cable TVAuxiliary FundsHousingAuxiliaryCable58.888/12/201410066081CenturyLinkUnrestricted Current FundsWellness CenterStudent ServicesTelephone22.488/12/201410066081CenturyLinkAuxiliary FundsBookstoreAuxiliaryTelephone44.978/12/201410066081CenturyLinkAuxiliary FundsGeneral InstitutionInstitutional SupportTelephone1,461.418/12/201410066081CenturyLinkAuxiliary FundsGeneral InstitutionInstitutional SupportTelephone2,922.83   | 8/12/2014 | 10066073  | Lander RWS Properties LLC           | Retirement of Indebtedness | RWS Lease                      | Operations and Maintenance | Lease of Property         | 14,731.00 |
| 8/12/201410066076Hines, Cullen B.Auxiliary FundsHousingAuxiliaryLease of Property1,931.008/12/201410066077The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property8,000.008/12/201410066078The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property3,662.008/12/201410066079Spirit TelecomUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width6,248.008/12/201410066080Northland Cable TVAuxiliary FundsHousingAuxiliaryCable58.888/12/201410066081CenturyLinkUnrestricted Current FundsWellness CenterStudent ServicesTelephone22.488/12/201410066081CenturyLinkAuxiliary FundsBookstoreAuxiliaryTelephone44.978/12/201410066081CenturyLinkAuxiliary FundsFood ServiceAuxiliaryTelephone44.978/12/201410066081CenturyLinkUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone1,461.418/12/201410066081CenturyLinkAuxiliary FundsHousingAuxiliaryTelephone2,922.83   | 8/12/2014 | 10066074  | Stuart, Patrick L                   | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property         | 2,339.17  |
| 8/12/201410066077The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property8,000.008/12/201410066078The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property3,662.008/12/201410066079Spirit TelecomUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width6,248.008/12/201410066080Northland Cable TVAuxiliary FundsHousingAuxiliaryCable58.888/12/201410066081CenturyLinkUnrestricted Current FundsWellness CenterStudent ServicesTelephone22.488/12/201410066081CenturyLinkAuxiliary FundsBookstoreAuxiliaryTelephone44.978/12/201410066081CenturyLinkAuxiliary FundsFood ServiceAuxiliaryTelephone44.978/12/201410066081CenturyLinkUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone1,461.418/12/201410066081CenturyLinkAuxiliary FundsHousingAuxiliaryTelephone2,922.83  | 8/12/2014 | 10066075  | Hines, Cullen B.                    | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property         | 912.09    |
| 8/12/201410066078The Lander FoundationAuxiliary FundsHousingAuxiliaryLease of Property3,662.008/12/201410066079Spirit TelecomUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width6,248.008/12/201410066080Northland Cable TVAuxiliary FundsHousingAuxiliaryCable58.888/12/201410066081CenturyLinkUnrestricted Current FundsWellness CenterStudent ServicesTelephone22.488/12/201410066081CenturyLinkAuxiliary FundsBookstoreAuxiliaryTelephone44.978/12/201410066081CenturyLinkAuxiliary FundsFood ServiceAuxiliaryTelephone44.978/12/201410066081CenturyLinkUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone1,461.418/12/201410066081CenturyLinkAuxiliary FundsHousingAuxiliaryTelephone2,922.83  | 8/12/2014 | 10066076  | Hines, Cullen B.                    | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property         | 1,931.00  |
| 8/12/201410066079Spirit TelecomUnrestricted Current FundsInformation TechnologyAcademic SupportInternet Band Width6,248.008/12/201410066080Northland Cable TVAuxiliary FundsHousingAuxiliaryCable58.888/12/201410066081CenturyLinkUnrestricted Current FundsWellness CenterStudent ServicesTelephone22.488/12/201410066081CenturyLinkAuxiliary FundsBookstoreAuxiliaryTelephone44.978/12/201410066081CenturyLinkAuxiliary FundsFood ServiceAuxiliaryTelephone44.978/12/201410066081CenturyLinkUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone1,461.418/12/201410066081CenturyLinkAuxiliary FundsHousingAuxiliaryTelephone2,922.83  | 8/12/2014 | 10066077  | The Lander Foundation               | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property         | 8,000.00  |
| 8/12/201410066080Northland Cable TVAuxiliary FundsHousingAuxiliaryCable58.888/12/201410066081CenturyLinkUnrestricted Current FundsWellness CenterStudent ServicesTelephone22.488/12/201410066081CenturyLinkAuxiliary FundsBookstoreAuxiliaryTelephone44.978/12/201410066081CenturyLinkAuxiliary FundsFood ServiceAuxiliaryTelephone44.978/12/201410066081CenturyLinkUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone1,461.418/12/201410066081CenturyLinkAuxiliary FundsHousingAuxiliaryTelephone2,922.83  | 8/12/2014 | 10066078  | The Lander Foundation               | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property         | 3,662.00  |
| 8/12/201410066081CenturyLinkUnrestricted Current FundsWellness CenterStudent ServicesTelephone22.488/12/201410066081CenturyLinkAuxiliary FundsBookstoreAuxiliaryTelephone44.978/12/201410066081CenturyLinkAuxiliary FundsFood ServiceAuxiliaryTelephone44.978/12/201410066081CenturyLinkUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone1,461.418/12/201410066081CenturyLinkAuxiliary FundsHousingAuxiliaryTelephone2,922.83  | 8/12/2014 | 10066079  | Spirit Telecom                      | Unrestricted Current Funds | Information Technology         | Academic Support           | Internet Band Width       | 6,248.00  |
| 8/12/201410066081CenturyLinkAuxiliary FundsBookstoreAuxiliaryTelephone44.978/12/201410066081CenturyLinkAuxiliary FundsFood ServiceAuxiliaryTelephone44.978/12/201410066081CenturyLinkUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone1,461.418/12/201410066081CenturyLinkAuxiliary FundsHousingAuxiliaryTelephone2,922.83   | 8/12/2014 | 10066080  | Northland Cable TV                  | Auxiliary Funds            | Housing                        | Auxiliary                  | Cable                     | 58.88     |
| 8/12/201410066081CenturyLinkAuxiliary FundsFood ServiceAuxiliaryTelephone44.978/12/201410066081CenturyLinkUnrestricted Current FundsGeneral InstitutionInstitutional SupportTelephone1,461.418/12/201410066081CenturyLinkAuxiliary FundsHousingAuxiliaryTelephone2,922.83  | 8/12/2014 | 10066081  | CenturyLink                         | Unrestricted Current Funds | Wellness Center                | Student Services           | Telephone                 | 22.48     |
| 8/12/2014 10066081 CenturyLink Unrestricted Current Funds General Institution Institutional Support Telephone 1,461.41 8/12/2014 10066081 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 2,922.83   | 8/12/2014 | 10066081  | CenturyLink                         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Telephone                 | 44.97     |
| 8/12/2014 10066081 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 2,922.83  | 8/12/2014 | 10066081  | CenturyLink                         | Auxiliary Funds            | Food Service                   | Auxiliary                  | Telephone                 | 44.97     |
|  | 8/12/2014 | 10066081  | CenturyLink                         | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                 | 1,461.41  |
| 8/12/2014 10066082 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 135.78  | 8/12/2014 | 10066081  | CenturyLink                         | Auxiliary Funds            | Housing                        | Auxiliary                  | Telephone                 | 2,922.83  |
|  | 8/12/2014 | 10066082  | CenturyLink                         | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Telephone                 | 135.78    |

| Date      | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                       | Amount     |
|-----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|------------|
| 8/12/2014 | 10066083  | Duke Power                          | Designated General Funds   | Equestrian Operations          | Operations and Maintenance | Utilities, Electricity         | 54.40      |
| 8/12/2014 | 10066084  | Duke Power                          | Designated General Funds   | Equestrian Operations          | Operations and Maintenance | Utilities, Electricity         | 21.72      |
| 8/12/2014 | 10066085  | Discover Network                    | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees          | 46.92      |
| 8/12/2014 | 10066086  | The Metro Group Inc                 | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services           | 219.16     |
| 8/12/2014 | 10066086  | The Metro Group Inc                 | Unrestricted Current Funds | Other Physical Plant           | Operations and Maintenance | Contractual Services           | 686.44     |
| 8/12/2014 | 10066087  | Ricoh USA Inc                       | Unrestricted Current Funds | Printing Services              | Institutional Support      | Contractual Services           | 894.45     |
| 8/12/2014 | 10066088  | Shred A Way                         | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | 66.00      |
| 8/13/2014 | F0025023  | Collection Cost W&F                 | Unrestricted Current Funds | Business Office                | Institutional Support      | Bad Debt                       | -123.11    |
| 8/13/2014 | F0025026  | Evans, Kimberly                     | Unrestricted Current Funds | Business Office                | Institutional Support      | Bad Debt                       | -10.73     |
| 8/13/2014 | 10066091  | Fox, Steve                          | Designated General Funds   | Equestrian Operations          | Operations and Maintenance | Farrier Charges                | 650.00     |
| 8/13/2014 | 10066092  | Innovative Interfaces Inc           | Unrestricted Current Funds | Library                        | Academic Support           | Contractual Services           | 28,476.00  |
| 8/13/2014 | 10066093  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 42.87      |
| 8/13/2014 | 10066094  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 38.24      |
| 8/13/2014 | 10066095  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 1,543.03   |
| 8/13/2014 | 10066096  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 1,204.30   |
| 8/13/2014 | 10066098  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Lodging Out-Of-State           | 180.00     |
| 8/13/2014 | 10066098  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Meals Out-Of-State             | 185.00     |
| 8/13/2014 | 10066098  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Registrations Out-Of-State     | 300.00     |
| 8/13/2014 | 10066098  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Mileage Out-Of-State           | 335.00     |
| 8/13/2014 | 10066099  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office              | Student Services           | Registrations Out-Of-State     | 400.00     |
| 8/13/2014 | 10066100  | Babb, Martin Anthony.               | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance | Contractual Services           | 1,246.00   |
| 8/13/2014 | 10066101  | Prez Chem Inc                       | Renewal & Replacement      | General Plant Projects         | Operations and Maintenance | Contractual Services           | 4,150.00   |
| 8/14/2014 | F0025032  | International Student Insuranc      | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                      | -1,080.00  |
| 8/14/2014 | 10066110  | CAATE                               | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Dues/Memberships               | 2,100.00   |
| 8/14/2014 | 10066111  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 347.09     |
| 8/14/2014 | 10066112  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 1,043.02   |
| 8/14/2014 | 10066113  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 921.57     |
| 8/14/2014 | 10066114  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 40.78      |
| 8/14/2014 | 10066115  | Lander University Employee/Student  | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Mileage Out-Of-State           | 78.40      |
| 8/14/2014 | 10066115  | Lander University Employee/Student  | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Meals Out-Of-State             | 96.00      |
| 8/14/2014 | 10066115  | Lander University Employee/Student  | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Airfare Out-Of-State           | 189.98     |
| 8/14/2014 | 10066115  | Lander University Employee/Student  | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Other Transport Costs Out-Of-S | 194.13     |
| 8/14/2014 | 10066115  | Lander University Employee/Student  | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Lodging Out-Of-State           | 566.34     |
| 8/14/2014 | 10066116  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office              | Student Services           | Lodging In-State               | 456.00     |
| 8/14/2014 | 10066117  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office              | Student Services           | Lodging In-State               | 258.98     |
| 8/14/2014 | 10066118  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office              | Student Services           | Lodging In-State               | 395.54     |
| 8/14/2014 | 10066119  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office              | Student Services           | Lodging In-State               | 845.67     |
| 8/14/2014 | 10066120  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office              | Student Services           | Lodging In-State               | 138.89     |
| 8/14/2014 | 10066121  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office              | Student Services           | Lodging In-State               | 176.52     |
| 8/14/2014 | 10066122  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office              | Student Services           | Lodging In-State               | 137.89     |
| 8/14/2014 | 10066123  | Taskstream LLC                      | Designated General Funds   | Education Fee Pool             | Instruction                | Contractual Services           | 5,325.00   |
| 8/14/2014 | 10066124  | The Steel Fixture Manufacturing Com | Designated General Funds   | Science/Math Fee Pool          | Instruction                | Administrative Supplies        | 2,938.88   |
| 8/14/2014 | 10066125  | Lander University Employee/Student  | Designated General Funds   | Spirit Account                 | Student Services           | Contractual Services           | 900.00     |
| 8/14/2014 | 10066126  | Lander University Employee/Student  | Unrestricted Current Funds | BRIDGE Program                 | Academic Support           | Meals In-State                 | 7.00       |
| 8/14/2014 | 10066127  | Lander University Employee/Student  | Unrestricted Current Funds | Procurement Services           | Institutional Support      | Mileage In-State               | 83.91      |
| 8/14/2014 | 10066128  | Lander University Employee/Student  | Unrestricted Current Funds | Procurement Services           | Institutional Support      | Mileage In-State               | 74.58      |
| 8/14/2014 | 10066129  | Lander University Employee/Student  | Unrestricted Current Funds | Library                        | Academic Support           | One-day Meals                  | 7.00       |
| 8/14/2014 | 10066129  | Lander University Employee/Student  | Unrestricted Current Funds | Library                        | Academic Support           | Mileage In-State               | 50.60      |
| 8/14/2014 | 10066130  | Sherman Construction Company, Inc.  | Unexpended Plant           | Residence Hall Constrct Fall 2 | Operations and Maintenance | Contractual Services           | 554,842.32 |
| 8/14/2014 | 10066131  | Aramark                             | Auxiliary Funds            | Food Service                   | Auxiliary                  | Contractual Services           | 6,350.75   |
| -         |           |                                     |                            |                                |                            |                                |            |

| Date ID Numb       | er Description                      | Fund Type                  | Department                     | Program                    | Category                              | Amount    |
|--------------------|-------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------------------|-----------|
| 8/14/2014 10066138 | DSP Architects, INC                 | Renewal & Replacement      | Carolina First Bank / Univ Adv | Operations and Maintenance | Contractual Services                  | 4,425.00  |
| 8/14/2014 10066140 | Lander University Employee/Student  | Unrestricted Current Funds | Information Technology         | Institutional Support      | Lodging Out-Of-State                  | 1,695.00  |
| 8/14/2014 10066141 | Lander University Employee/Student  | Auxiliary Funds            | Housing                        | Auxiliary                  | One-day Meals                         | 559.00    |
| 8/14/2014 10066142 | Craig Gaulden & Davis Inc.          | Unexpended Plant           | Plaza                          | Operations and Maintenance | Contractual Services                  | 4,202.16  |
| 8/14/2014 10066143 |                                     | Renewal & Replacement      | Coleman Demolition             | Operations and Maintenance | Contractual Services                  | 61,650.00 |
| 8/14/2014 10066144 | Canon Consulting & Engineering Co., | Renewal & Replacement      | Genisis & Barratt Roofing Proj | Operations and Maintenance | Contractual Services                  | 25,048.60 |
| 8/14/2014 10066145 | Lander University Employee/Student  | Unrestricted Current Funds | President's House - Maintenanc | Operations and Maintenance | Administrative Supplies               | 288.89    |
| 8/14/2014 10066146 |                                     | Unrestricted Current Funds | Preseason Sports Activities    | Student Services           | Contractual Services                  | 768.00    |
| 8/14/2014 10066147 | Sage Publications Inc               | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale                  | 7,076.00  |
| 8/14/2014 10066148 | Sage Publications Inc               | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale                  | -2,639.20 |
| 8/14/2014 10066149 | Roaring Spring Paper Products       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale                  | 825.50    |
| 8/14/2014 10066150 | Pepsi Cola Bottling Group           | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale                  | 160.46    |
| 8/14/2014 10066151 | JA Majors Company and Majors Scient | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery              | 7.50      |
| 8/14/2014 10066151 | JA Majors Company and Majors Scient | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale                  | 568.22    |
| 8/14/2014 10066152 | FedEx                               | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery              | 190.72    |
| 8/14/2014 10066153 | Dramatists Play Service Inc         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery              | 3.00      |
| 8/14/2014 10066153 | Dramatists Play Service Inc         | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale                  | 48.60     |
| 8/14/2014 10066154 | National Association of College Sto | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Dues/Memberships                      | 700.00    |
| 8/14/2014 10066155 | Cengage Learning                    | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale                  | 3,062.70  |
| 8/14/2014 10066156 |                                     | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery              | 15.39     |
| 8/14/2014 10066156 | Capri Designs                       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale                  | 138.00    |
| 8/14/2014 10066157 | Bearcat Shop                        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Administrative Supplies               | 3,000.00  |
| 8/14/2014 10066158 | Enterprise Rent A Car               | Unrestricted Current Funds | Motor Pool                     | Operations and Maintenance | Contractual Services                  | 98.25     |
| 8/18/2014 F002504  | Coutts Information Services         | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                         | -77.79    |
| 8/18/2014 10066159 | Lander University Employee/Student  | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Other Transport Costs Out-Of-S        | 54.00     |
| 8/18/2014 10066159 | Lander University Employee/Student  | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Mileage Out-Of-State                  | 73.48     |
| 8/18/2014 10066159 | Lander University Employee/Student  | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Meals Out-Of-State                    | 144.00    |
| 8/18/2014 10066159 | Lander University Employee/Student  | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Registrations Out-Of-State            | 520.00    |
| 8/18/2014 10066159 | Lander University Employee/Student  | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Airfare Out-Of-State                  | 556.00    |
| 8/18/2014 10066159 | Lander University Employee/Student  | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Lodging Out-Of-State                  | 845.00    |
| 8/18/2014 10066160 | Industrial Maintenance & Services o | Renewal & Replacement      | Lavatory Renovations           | Operations and Maintenance | Contractual Services                  | 8,499.40  |
| 8/18/2014 10066161 | Spirit Telecom                      | Unrestricted Current Funds | Women's Softball               | Student Services           | Telephone                             | 0.01      |
| 8/18/2014 10066161 | Spirit Telecom                      | Unrestricted Current Funds | Women's Basketball             | Student Services           | Telephone                             | 0.91      |
| 8/18/2014 10066161 | Spirit Telecom                      | Unrestricted Current Funds | Athletic Director              | Student Services           | Telephone                             | 0.95      |
| 8/18/2014 10066161 | Spirit Telecom                      | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Telephone                             | 1.90      |
| 8/18/2014 10066161 | Spirit Telecom                      | Unrestricted Current Funds | Admissions Office              | Student Services           | Telephone                             | 19.17     |
| 8/18/2014 10066161 | Spirit Telecom                      | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                             | 659.80    |
| 8/18/2014 10066162 | Spirit Telecom                      | Unrestricted Current Funds | Men's Tennis                   | Student Services           | Telephone                             | 18.09     |
| 8/18/2014 10066163 | Northland Cable TV                  | Auxiliary Funds            | Housing                        | Auxiliary                  | Cable                                 | 1,754.34  |
| 8/18/2014 10066164 | Duke Power                          | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Utilities, Electricity                | 237.61    |
| 8/19/2014 10066165 | Association of Fraternity/Sorority  | Unrestricted Current Funds | Human Resources                | Institutional Support      | Advertising/Printing                  | 120.00    |
| 8/19/2014 10066166 | Data Network Solutions              | Unrestricted Current Funds | ITS Prepaid                    | Institutional Support      | Contractual Services                  | 17,870.00 |
| 8/19/2014 10066168 | Cokers Boom Service                 | Unrestricted Current Funds | Other Physical Plant           | Operations and Maintenance | Contractual Services                  | 360.00    |
| 8/19/2014 10066169 | SunTrust Merchant Services          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees                 | 493.54    |
| 8/19/2014 10066170 | SunTrust Merchant Services          | Unrestricted Current Funds | General Institution            | Institutional Support      | Bank/Credit Card Fees                 | 608.62    |
| 8/19/2014 10066171 | Campus Partners                     | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services                  | 677.39    |
| 8/19/2014 10066172 | Williams and Fudge Inc              | Unrestricted Current Funds | General Institution            | Institutional Support      | Bad Debt                              | 133.84    |
| 8/19/2014 10066172 | Williams and Fudge Inc              | Perkins Loan Fund          | Perkins/NDSL Loans             | Scholarship                | Other Collection Costs                | 2,434.56  |
| 8/19/2014 J0007418 | Garbage Service-Chipley(Old Dorm)   | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities,Trash Service               | 54.62     |
| 8/19/2014 J0007418 | Garbage Service-Williamston         | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities,Trash Service               | 54.62     |
|                    | <del>-</del>                        |                            |                                | •                          | · · · · · · · · · · · · · · · · · · · |           |

| Date      | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|-----------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 8/19/2014 | J0007418  | Garbage Service-University Place    | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities,Trash Service        | 72.81     |
| 8/19/2014 | J0007418  | Garbage Service-GCC                 | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities,Trash Service        | 121.35    |
| 8/19/2014 | J0007418  | Garbage Service-GCC                 | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities,Trash Service        | 121.35    |
| 8/19/2014 | J0007418  | Garbage Service-GCC                 | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities,Trash Service        | 121.35    |
| 8/19/2014 | J0007418  | Garbage Service-Lide                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities,Trash Service        | 127.43    |
| 8/19/2014 | J0007418  | Garbage Service-Thomason            | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities,Trash Service        | 218.43    |
| 8/19/2014 | J0007418  | Garbage Service-Bearcat Village     | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities,Trash Service        | 291.24    |
| 8/19/2014 | J0007418  | Garbage Service-Other(Engineering)  | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities,Trash Service        | 291.27    |
| 8/19/2014 | J0007418  | Garbage Service-Centennial          | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities,Trash Service        | 436.86    |
| 8/19/2014 | J0007418  | Garbage Service-Brookside           | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities,Trash Service        | 873.72    |
| 8/19/2014 | J0007420  | 2 ipad cables purchase              | Unrestricted Current Funds | Information Technology         | Institutional Support      | Administrative Supplies        | -40.28    |
| 8/19/2014 | J0007420  | Wireless air card rental            | Unrestricted Current Funds | Information Technology         | Institutional Support      | Telephone                      | -20.00    |
| 8/19/2014 | J0007420  | Wireless air card rental            | Unrestricted Current Funds | Procurement Services           | Institutional Support      | Telephone                      | 20.00     |
| 8/19/2014 | J0007420  | 2 ipad cables purchase              | Unrestricted Current Funds | VP for Student Services        | Student Services           | Administrative Supplies        | 40.28     |
| 8/19/2014 | J0007420  | IDT Budget & Control Mail services  | Unrestricted Current Funds | General Institution            | Institutional Support      | Postage/Freight/Delivery       | 47.50     |
| 8/19/2014 | J0007420  | IDT Budget & Control parking space  | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | 120.00    |
| 8/19/2014 | J0007420  | IDT State Auditor CAFR              | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | 252.64    |
| 8/19/2014 | J0007420  | IDT Budget & Control card lease     | Unrestricted Current Funds | Admissions Office              | Student Services           | Contractual Services           | 815.04    |
| 8/19/2014 | J0007420  | IDT Budget & Control card lease     | Unrestricted Current Funds | University Police              | Operations and Maintenance | Contractual Services           | 959.25    |
| 8/20/2014 |           | Lander University Employee/Student  | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | One-day Meals                  | 7.00      |
| 8/20/2014 |           | Lander University Employee/Student  | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Mileage In-State               | 81.00     |
| 8/20/2014 | 10066174  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                | Lodging Out-Of-State           | 8.24      |
| 8/20/2014 | 10066174  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                | Other Transport Costs Out-Of-S | 60.00     |
| 8/20/2014 | 10066174  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                | Meals Out-Of-State             | 62.00     |
| 8/20/2014 | 10066174  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Airfare Out-Of-State           | 392.50    |
| 8/20/2014 | 10066174  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Lodging Out-Of-State           | 607.50    |
| 8/20/2014 | 10066175  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Administrative Supplies        | 125.19    |
| 8/20/2014 | 10066176  | Lander University Employee/Student  | Unrestricted Current Funds | VP for Governmental Relations  | Institutional Support      | One-day Meals                  | 7.00      |
| 8/20/2014 | 10066176  | Lander University Employee/Student  | Unrestricted Current Funds | VP for Governmental Relations  | Institutional Support      | Mileage In-State               | 78.00     |
| 8/20/2014 | 10066177  | Lander University Employee/Student  | Unrestricted Current Funds | Human Resources                | Institutional Support      | One-day Meals                  | 14.00     |
| 8/20/2014 | 10066177  | Lander University Employee/Student  | Unrestricted Current Funds | Human Resources                | Institutional Support      | Mileage In-State               | 124.80    |
| 8/20/2014 | 10066178  | Lander University Employee/Student  | Unrestricted Current Funds | International Exchange Program | Student Services           | Other Transport Costs Out-Of-S | 1.00      |
| 8/20/2014 | 10066178  | Lander University Employee/Student  | Unrestricted Current Funds | International Exchange Program | Student Services           | Mileage In-State               | 67.20     |
| 8/20/2014 | 10066181  | Enterprise Rent A Car               | Unrestricted Current Funds | Motor Pool                     | Operations and Maintenance | Contractual Services           | 1,195.88  |
| 8/20/2014 | 10066182  | Constangy Brooks & Smith LLC        | Unrestricted Current Funds | Legal Counsel                  | Institutional Support      | Contractual Services           | 2,515.03  |
| 8/20/2014 | 10066183  | Fox, Steve                          | Designated General Funds   | Equestrian Operations          | Operations and Maintenance | Farrier Charges                | 275.00    |
| 8/20/2014 | 10066184  | Snead Farms                         | Designated General Funds   | Equestrian Operations          | Operations and Maintenance | Hay                            | 825.00    |
| 8/21/2014 | F0025094  | International Student Insuranc      | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                      | -1,200.00 |
| 8/21/2014 | 10066185  | Aramark                             | Designated General Funds   | EXPO                           | Student Services           | Contractual Services           | 10,260.38 |
| 8/21/2014 | 10066186  | Aramark                             | Designated General Funds   | EXPO                           | Student Services           | Contractual Services           | 4,394.74  |
| 8/21/2014 | 10066187  | Aramark                             | Designated General Funds   | EXPO                           | Student Services           | Contractual Services           | 4,681.21  |
| 8/21/2014 | 10066188  | Aramark                             | Designated General Funds   | EXPO                           | Student Services           | Contractual Services           | 10,803.13 |
| 8/21/2014 | 10066189  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 590.80    |
| 8/21/2014 | 10066190  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 726.89    |
| 8/21/2014 | 10066191  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 176.76    |
| 8/21/2014 | 10066192  | Midwest Library Service             | Unrestricted Current Funds | Library                        | Academic Support           | Library Books                  | 54.85     |
| 8/21/2014 | 10066193  | South Carolina Commission on Higher | Unrestricted Current Funds | Library                        | Academic Support           | Dues/Memberships               | 19,550.00 |
| 8/21/2014 | 10066194  | Lander University Employee/Student  | Unrestricted Current Funds | Library                        | Academic Support           | Lodging In-State               | 620.50    |
| 8/21/2014 | 10066195  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Recruiting                     | 25.00     |
| 0/21/2014 | 10066196  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Recruiting                     | 231.04    |

| \$217.1091   U0064197   Lander University Employee/Student   University Ordice   Operations and Maintenance   Mileage In-State   19.00   \$217.1091   U0064198   Lander University Employee/Student   University Ordice   Operations and Maintenance   Mileage Out Of State   200.72   \$217.1091   U0064199   Petry Cash Sign   Oversitical Current Funds   University Police   Operations and Maintenance   Mileage Out Of State   200.72   \$217.1091   U0064199   Petry Cash Sign   Oversitical Current Funds   University Police   Operations and Maintenance   Mileage Out Of State   200.72   \$217.1091   U0064199   Petry Cash Sign   Oversitical Current Funds   University Operation   University Operati | Date      | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|---|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 20,272,071   0.006198   | 8/21/2014 | 10066197  | Lander University Employee/Student | Unrestricted Current Funds | University Police              | Operations and Maintenance | Mileage In-State               | 93.60     |
| R21/2014   1006199   Petty Cash Sign   Petty Cash Sign   Unrestricted Current Funds   Office of the President   Institutional Support   Administrative Supplies   3.15   R21/2014   1006199   Petty Cash Sign   Unrestricted Current Funds   Office of the President   Institutional Support   Administrative Supplies   4.00   R21/2014   1006199   Petty Cash Sign   Unrestricted Current Funds   Machine Support   Administrative Supplies   4.00   R21/2014   1006199   Petty Cash Sign   Unrestricted Current Funds   Honoration February   Petty Cash Sign   Unrestricted Current Funds   Petty Cash Sign   Petty Cash Sign   Unrestricted Current Funds   Petty Cash Sign   Unrestricted Current Funds   Petty Cash Sign   Petty Cash Sign   Petty Cash Sign   Unrestricted Current Funds   Petty Cash Sign   Petty Cash Sign   Unrestricted Current Funds   Petty Cash Sign   Petty Cash Sign   Unrestricted Current Funds   Petty Cash Sign   Petty Cash Sign   Unrestricted Current Funds   Petty Cash Sign   Petty Cash Sign   Unrestricted Current Funds   Petty Cash Sign   Petty Cash Sign   Unrestricted Current Funds   Petty Cash Sign   Petty C      | 8/21/2014 | 10066198  | Lander University Employee/Student | Unrestricted Current Funds | University Police              | Operations and Maintenance | Meals Out-Of-State             | 19.00     |
| 8/21/2014 10066199 Petty Cash Sigs Unrestricted Current Funds (1972) Petty Cash Sigs (1972) Petty Cash Sigs Unrestricted Current Funds (1972) Petty Cash Sigs (1972) P    | 8/21/2014 | 10066198  | Lander University Employee/Student | Unrestricted Current Funds | University Police              | Operations and Maintenance | Mileage Out-Of-State           | 200.72    |
| 8/12/10/14 (10066199 Petty Cash Slips Unrestricted Current Funds Administrative Supplies 4.08 8/12/10/14 (10066199 Petty Cash Slips Unrestricted Current Funds Information Technology Institutional Support DesyMemberships 10.00 8/12/10/14 (10066199 Petty Cash Slips Unrestricted Current Funds Dept of PESS Institutional Administrative Supplies 10.78 8/12/10/14 (10066199 Petty Cash Slips Unrestricted Current Funds Dept of PESS Institution Administrative Supplies 12.97 8/12/10/14 (10066199 Petty Cash Slips Unrestricted Current Funds Dept of PESS Institution Administrative Supplies 12.97 8/12/10/14 (10066199 Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Designated General Funds Septimes 20.00 8/12/10/14 (10066199 Petty Cash Slips Designated General Funds Septimes 20.00 8/12/10/14 (10066199 Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Dept of PESS Petty Cash Slips Unrestricted Current Funds Petty Cash Slips Petty Cash Slips Unrestricted Current Funds Petty Cash Slips Petty Cash Slips Unrestricted Current Funds Petty Petty Cash Slips Petty Cash Slips Unrestricted Current Funds Petty Petty Cash Slips Petty Cash Slips Unrestricted Current Funds Petty    | 8/21/2014 | 10066199  | Petty Cash Slips                   | Designated General Funds   | Equestrian Therapeutic Program | Public Service             | Administrative Supplies        | 3.15      |
| 8/21/2014 100065199         Petty Cash Silox         Unrestricted Current Funds         Academic Support         Administrative Supplies         8.6           8/21/2014 100065199         Petty Cash Silox         Unrestricted Current Funds         Dept of PRES         Instruction         Administrative Supplies         1070           8/21/2014 100065199         Petty Cash Silox         Unrestricted Current Funds         Dept of Mathematics and CS         Instruction         Administrative Supplies         1129           8/21/2014 100065199         Petty Cash Silox         Unrestricted Current Funds         Dept of Mathematics and CS         Instruction         Administrative Supplies         11.29           8/21/2014 100065199         Petty Cash Silox         Designated General Funds         Equestrian Operations of Maintenance         Administrative Supplies         2.51           8/21/2014 100065199         Petty Cash Silox         Designated General Funds         Science/Math Fee Pool         Instruction         Administrative Supplies         2.51           8/21/2014 100065199         Petty Cash Silox         Unrestricted Current Funds         Science/Math Fee Pool         Instruction         Administrative Supplies         8.62           8/21/2014 100065199         Petty Cash Silox         Unrestricted Current Funds         Wellness Center         Student Services         Administrative Supplies  | 8/21/2014 | 10066199  |                                    | Unrestricted Current Funds | Dept of Physical Sciences      | Instruction                | Administrative Supplies        | 3.17      |
| 87217/2014 10056199   Petry Cash Sips   | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | Office of the President        | Institutional Support      | Administrative Supplies        | 4.00      |
| 8721/2014 10066199   Petry Cash Slips   | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | Academic Success Center        | Academic Support           | Administrative Supplies        | 8.46      |
| \$22,120.14   1006.5199   Petry Cash Slips  | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | Information Technology         | Institutional Support      | Dues/Memberships               | 10.00     |
| 8/12/1014 10066199 Petry Cash Silps Designated General Funds Equestration Operations and Maintenance Administrative Supplies 14.69 8/12/2014 10066199 Petry Cash Silps Designated General Funds Equestration Operations and Maintenance Administrative Supplies 26.54 8/12/2014 10066199 Petry Cash Silps Unrestricted Current Funds Dept of Teacher Education Administrative Supplies 88.64 8/12/2014 10066199 Petry Cash Silps Unrestricted Current Funds Dept of Teacher Education Administrative Supplies 88.64 8/12/2014 10066199 Petry Cash Silps Unrestricted Current Funds Dept of Teacher Education Administrative Supplies 68.64 8/12/2014 10066199 Petry Cash Silps Unrestricted Current Funds Dept of Teacher Education Administrative Supplies 69.12 8/12/2014 10066199 Petry Cash Silps Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 61.96 8/12/2014 10066199 Petry Cash Silps Unrestricted Current Funds Dept of Biology Instruction Administrative Supplies 67.98 8/12/2014 10066199 Petry Cash Silps Unrestricted Current Funds Dept of Biology Dept of Bio    | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Administrative Supplies        | 10.70     |
| 8/21/2014 10066199 Petry Cash Silps Designated General Funds Science/Math Fee Pool Instruction Administrative Supplies 28.54 8/21/2014 10066199 Petry Cash Silps Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 48.46 8/21/2014 10066199 Petry Cash Silps Unrestricted Current Funds Very Cash Silps Very Cash Silps Unrestricted Current Funds Very Cash Silps Very Cash Silps Unrestricted Current Funds Very Cash Silps Very Cash Silps Unrestricted Current Funds Very Very Cash Silps Very Cash S    | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                | Administrative Supplies        | 12.97     |
| 871/17/14   10066199   Petty Cash Slips   Designated General Funds   Science/Math Fee Pool   Instruction   Administrative Supplies   8.8.16   871/17/14   10066199   Petty Cash Slips   Unrestricted Current Funds   Designation   Teacher Education   Instruction   Administrative Supplies   8.8.46   871/17/14   10066199   Petty Cash Slips   Unrestricted Current Funds   Wellness Center   Student Services   Administrative Supplies   60.29   871/17/14   10066199   Petty Cash Slips   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   61.96   871/17/14   10066199   Petty Cash Slips   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   61.96   871/17/14   10066199   Petty Cash Slips   Unrestricted Current Funds   Dept of Biology   Instruction   Administrative Supplies   67.98   871/17/14   10066200   Dean Robert   Repeaved & Replacement   Housing Renovations   Operations and Molintenance Supplies   48.000.00   871/17/14   10066201   Bonitz Floring Group Inc   Renewal & Replacement   E6 & Summer Projects   Operations and Molintenance Supplies   48.00   871/17/14   10066201   Bonitz Floring Group Inc   Renewal & Replacement   E6 & Summer Projects   Operations and Molintenance Supplies   91.194   871/17/14   10066201   Bonitz Floring Group Inc   Renewal & Replacement   E6 & Summer Projects   Operations and Molintenance Supplies   91.914   871/17/14   10066201   Bonitz Floring Group Inc   Renewal & Replacement   E6 & Summer Projects   Operations and Molintenance   Maintenance Supplies   97.1776   871/17/14   10066207   Bonitz Floring Group Inc   Renewal & Replacement   E6 & Summer Projects   Operations and Molintenance   Maintenance Supplies   97.1776   871/17/14   10066207   Bonitz Floring Group Inc   Renewal & Replacement   E6 & Summer Projects   Operations and Molintenance   Maintenance Supplies   97.1776   871/17/14   10066207   Bonitz Floring Group Inc   Renewal & Replacement   E6 & Summer Projects   Operations and Maintenance Supplies   97.1776   8      | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | University Police              | Operations and Maintenance | Administrative Supplies        | 14.49     |
| 8/21/2014 10066199 Petty Cash Slips Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 48.46 8/21/2014 10066199 Petty Cash Slips Unrestricted Current Funds Wellness Center Student Services Administrative Supplies 63.29 8/21/2014 10066199 Petty Cash Slips Unrestricted Current Funds Academic Computer Support Academic Support Academic Support Academic Support Academic Support Services Ser    | 8/21/2014 | 10066199  | Petty Cash Slips                   | Designated General Funds   | Equestrian Operations          | Operations and Maintenance | Administrative Supplies        | 26.54     |
| 8/21/2014 (10066199 Petty Cash Slips Unrestricted Current Funds Administrative Supplies 61.99 8/21/2014 (10066199 Petty Cash Slips Unrestricted Current Funds Administrative Supplies 61.99 8/21/2014 (10066199 Petty Cash Slips Unrestricted Current Funds Administrative Supplies 67.98 8/21/2014 (10066199 Petty Cash Slips Unrestricted Current Funds Administrative Supplies 67.98 8/21/2014 (10066199 Petty Cash Slips Unrestricted Current Funds Administrative Supplies 67.98 8/21/2014 (10066190 Dean, Robert 1. Dean    | 8/21/2014 | 10066199  | Petty Cash Slips                   | Designated General Funds   | Science/Math Fee Pool          | Instruction                |                                | 28.11     |
| 8/21/2014 10066199 Petty Cash Slips Unrestricted Current Funds By Syl Syl Syl Syl Syl Syl Syl Syl Syl Sy  | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Administrative Supplies        | 48.46     |
| 8/21/2014 10066209 Petty Cash Silps Unrestricted Current Funds Dept of Biology Instruction Administrative supplies 67.88 871/2014 10066200 Bontz Flooring Group Inc Renewal & Replacement Housing Renovations and Maintenance Contractual Services 43.000 871/2014 10066201 Bontz Flooring Group Inc Renewal & Replacement E&G Summer Projects Operations and Maintenance Supplies 485.00 871/2014 10066203 Bontz Flooring Group Inc Renewal & Replacement E&G Summer Projects Operations and Maintenance Maintenance Supplies 911.94 872/12014 10066203 Bontz Flooring Group Inc Renewal & Replacement E&G Summer Projects Operations and Maintenance Maintenance Supplies 911.94 872/12014 10066203 Bontz Flooring Group Inc Renewal & Replacement LE Repair & Renovations Operations and Maintenance Maintenance Supplies 911.94 872/12014 10066205 Bontz Flooring Group Inc Renewal & Replacement LE Repair & Renovations Operations and Maintenance Maintenance Supplies 911.94 872/12014 10066205 Bontz Flooring Group Inc Renewal & Replacement LE Repair & Renovations Operations and Maintenance Maintenance Supplies 92.303-872/12014 10066205 Bontz Flooring Group Inc Renewal & Replacement E&G Summer Projects Operations and Maintenance Maintenance Supplies 92.303-872/12014 10066207 Bontz Flooring Group Inc Renewal & Replacement E&G Summer Projects Operations and Maintenance Maintenance Supplies 92.303-872/12014 10066207 Bontz Flooring Group Inc Renewal & Replacement E&G Summer Projects Operations and Maintenance Maintenance Supplies 92.303-872/12014 10066207 Bontz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 8.814.304 10066208 Bontz Flooring Group Inc Auxiliary Funds Food Service Auxiliary Contractual Services 1.1,198.00 872/12014 10066210 File Group Inc Auxiliary Funds Housing Auxiliary Projects Operations and Maintenance Contractual Services 1.1,198.00 872/12014 10066211 Elitor Davis LIC Unrestricted Current Funds Ultrary Academic Support Book Binding 1.1,171.78 872/12014 10066212 File Services Insurance Unrestricted Curren    | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | Wellness Center                | Student Services           | Administrative Supplies        | 60.29     |
| Stription   Dean, Robert   Dean, Robert   Renewal & Replacement   Housing Renovations   Auxiliary Funds   Auxiliary Punds   Auxiliary Punds   Auxiliary Funds   Auxiliary Funds   Auxiliary Funds   Auxiliary Funds   Auxiliary Funds   Auxiliary Punds   Auxiliary Funds   Auxiliary Fu      | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Administrative Supplies        | 61.96     |
| 8/21/2014   10066202   Bonitz Flooring Group Inc   Renewal & Replacement   E&G Summer Projects   Operations and Maintenance Supplies   3,768.94   8/21/2014   10066203   Bonitz Flooring Group Inc   Renewal & Replacement   E&G Summer Projects   Operations and Maintenance   Maintenance Supplies   3,768.94   8/21/2014   10066203   Bonitz Flooring Group Inc   Renewal & Replacement   E&G Summer Projects   Operations and Maintenance   Maintenance Supplies   3,768.94   8/21/2014   10066203   Bonitz Flooring Group Inc   Renewal & Replacement   LC Repair & Renovations   Operations and Maintenance   Maintenance Supplies   911.94   8/21/2014   10066205   Bonitz Flooring Group Inc   Renewal & Replacement   LC Repair & Renovations   Operations and Maintenance   Maintenance Supplies   3,299.06   8/21/2014   10066205   Bonitz Flooring Group Inc   Renewal & Replacement   E&G Summer Projects   Operations and Maintenance   Maintenance Supplies   2,299.06   8/21/2014   10066206   Bonitz Flooring Group Inc   Renewal & Replacement   E&G Summer Projects   Operations and Maintenance   Maintenance Supplies   2,299.06   8/21/2014   10066207   Bonitz Flooring Group Inc   Auxiliary Funds   Food Service   Auxiliary   Contractual Services   1,198.00   8/21/2014   10066208   Bonitz Flooring Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services   1,287.00   8/21/2014   10066210   Forum Funds   Bonitz Flooring Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services   2,573.22   8/21/2014   10066211   Elliott Davis LLC   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   4,000.00   8/21/2014   10066211   Elliott Davis LLC   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   1,787.90   8/21/2014   10066211   Elliott Davis LLC   Unrestricted Current Funds   Business Office   Auxiliary   Postage/Freight/Delivery   7,85   8/21/2014   10066214   Badger Sportswear Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/D      | 8/21/2014 | 10066199  | Petty Cash Slips                   | Unrestricted Current Funds | Dept of Biology                | Instruction                | Administrative Supplies        | 67.98     |
| SZ11/2014   10066203   Bonitz Flooring Group Inc   Renewal & Replacement   E&G Summer Projects   Operations and Maintenance   Maintenance Supplies   3,768,94   | 8/21/2014 | 10066200  | Dean, Robert J.                    | Renewal & Replacement      | Housing Renovations            | Operations and Maintenance | Contractual Services           | 43,000.00 |
| SZ11/2014   100662015   Bonitz Flooring Group Inc   Renewal & Replacement   E&G Summer Projects   Operations and Maintenance   Maintenance Supplies   1.604.42  | 8/21/2014 | 10066201  | Bonitz Flooring Group Inc          | Auxiliary Funds            | Housing                        |                            | Maintenance Supplies           | 486.00    |
| SZ12/2014   10066205   Bonitz Flooring Group Inc   Renewal & Replacement   LC Repair & Renovations   Operations and Maintenance   Maintenance Supplies   1,604.42   | 8/21/2014 | 10066202  | Bonitz Flooring Group Inc          | Renewal & Replacement      | E&G Summer Projects            | Operations and Maintenance | Maintenance Supplies           | 3,768.94  |
| Section   Sect      | 8/21/2014 | 10066203  | Bonitz Flooring Group Inc          | Renewal & Replacement      | E&G Summer Projects            | Operations and Maintenance | Maintenance Supplies           | 911.94    |
| SZ12/2014   10066205   Bonitz Flooring Group Inc   Renewal & Replacement   LC Repair & Renovations   Operations and Maintenance   Maintenance Supplies   SZ29.19  | 8/21/2014 | 10066204  | Bonitz Flooring Group Inc          | Renewal & Replacement      | LC Repair & Renovations        | Operations and Maintenance | Maintenance Supplies           | 1,604.42  |
| 8/21/2014   10066207   Bonitz Flooring Group Inc   Renewal & Replacement   E&G Summer Projects   Operations and Maintenance   Contractual Services   1,198.00   8/21/2014   10066208   Bonitz Flooring Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services   1,198.00   8/21/2014   10066210   HF Group ILC   Unrestricted Current Funds   Library   Academic Support   Book Binding   1,171.78   8/21/2014   10066211   Elliott Davis LLC   Unrestricted Current Funds   Susiness Office   Institutional Support   Contractual Services   4,000.00   8/21/2014   10066212   Cardiodoctor, LLC   Unrestricted Current Funds   Student Fitness Facility Equip   Student Services   Contractual Services   4,000.00   8/21/2014   10066213   Burch Enterprises of Greenwood   Auxiliary Funds   Housing   Auxiliary   Contractual Services   1,787.90   8/21/2014   10066213   Burch Enterprises of Greenwood   Auxiliary Funds   Housing   Auxiliary   Contractual Services   1,787.90   8/21/2014   10066214   Badger Sportswear Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   7.85   8/21/2014   10066215   Badger Sportswear Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   561.60   8/21/2014   10066215   Emerald Gigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/21/2014   10066215   Emerald Gigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/21/2014   10066215   Emerald Gigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/21/2014   10066216   FedEx   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/21/2014   10066217   K & K Distributors LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/21/2014   10066217   K & K Distributors LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/21/2014   10066217   K & K Distributors LLC   Auxiliary Funds   Bookstore   Auxiliary   P      | 8/21/2014 | 10066205  |                                    | Renewal & Replacement      | LC Repair & Renovations        | Operations and Maintenance | Maintenance Supplies           | 2,309.06  |
| 8/21/2014   10066208   Bonitz Flooring Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services   1,198.00   8/21/2014   10066209   Bonitz Flooring Group Inc   Auxiliary Funds   Housing   Auxiliary   Contractual Services   2,573.22   8/21/2014   10066211   Elliott Davis LLC   Unrestricted Current Funds   Business Office   Institutional Support   Book Binding   1,171.78   8/21/2014   10066212   Elliott Davis LLC   Unrestricted Current Funds   Business Office   Institutional Support   Contractual Services   4,000.00   8/21/2014   10066212   Cardiodoctor, LLC   Unrestricted Current Funds   Student Fitness Facility Equip   Student Services   Contractual Services   1,787.90   8/21/2014   10066212   Cardiodoctor, LLC   Unrestricted Current Funds   Student Fitness Facility Equip   Student Services   Contractual Services   1,787.90   8/21/2014   10066213   Enter Interprises of Greenwood   Auxiliary Funds   Housing   Auxiliary   Contractual Services   1,787.90   8/22/2014   10066214   Badger Sportswear Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   7.85   8/22/2014   10066215   Emerald Cigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   2.75   8/22/2014   10066215   Emerald Cigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   2.75   8/22/2014   10066215   Emerald Cigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   363.81   8/22/2014   10066215   Emerald Cigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   363.81   8/22/2014   10066216   FedEx   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   363.81   8/22/2014   10066217   K& K Distributors LLC   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   363.81   8/22/2014   10066218   Lander University Employee/Student   Unrestricted Current Funds   Wellness Center   Student Services   Insurance   -1,080.00   8/25/2014   10066218   La      | 8/21/2014 | 10066206  | Bonitz Flooring Group Inc          | Renewal & Replacement      | General Plant Projects         | Operations and Maintenance | Maintenance Supplies           | 2,229.19  |
| Section   Sect      | 8/21/2014 | 10066207  | Bonitz Flooring Group Inc          | Renewal & Replacement      | E&G Summer Projects            | Operations and Maintenance | Contractual Services           | 8,814.03  |
| Section   Sect      | 8/21/2014 | 10066208  | Bonitz Flooring Group Inc          | Auxiliary Funds            | Food Service                   | Auxiliary                  | Contractual Services           | 1,198.00  |
| 8/21/2014   10066211   Elliott Davis LLC  | 8/21/2014 | 10066209  | Bonitz Flooring Group Inc          | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services           | 2,573.22  |
| 8/21/2014 10066212 Cardiodoctor, LLC Unrestricted Current Funds Student Fitness Facility Equip Student Services Contractual Services 1,787.90 8/21/2014 10066213 Burch Enterprises of Greenwood Auxiliary Funds Housing Auxiliary Contractual Services 1,787.90 8/22/2014 10066214 Badger Sportswear inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 7.85 8/22/2014 10066214 Badger Sportswear inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 561.60 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 561.60 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 342.77 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 342.77 8/22/2014 10066215 FedEx Auxiliary Funds Bookstore Auxiliary Purchases for Resale 342.77 8/22/2014 10066215 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 363.81 8/22/2014 10066216 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 363.81 8/22/2014 10066217 K & K Distributors LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 363.81 8/22/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Wellness Center Student Services Insurance -600.00 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -1,080.00 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 128.00 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 175.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 175.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Cu    | 8/21/2014 | 10066210  | HF Group LLC                       | Unrestricted Current Funds | Library                        | Academic Support           | Book Binding                   | 1,171.78  |
| 8/21/2014   10066213   Burch Enterprises of Greenwood   Auxiliary Funds   Housing   Auxiliary   Contractual Services   1,787.90   8/22/2014   10066214   Badger Sportswear Inc   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   7.85   8/22/2014   10066214   Badger Sportswear Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   561.60   8/22/2014   10066215   Emerald Cigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   561.60   8/22/2014   10066215   Emerald Cigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/22/2014   10066215   Emerald Cigarette and Spec Co   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/22/2014   10066216   FedEx   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/22/2014   10066216   FedEx   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   342.77   8/22/2014   10066217   K & K Distributors LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   126.00   8/24/2014   F0025103   International Student Insuranc   Unrestricted Current Funds   Wellness Center   Student Services   Insurance   -600.00   8/25/2014   F0025104   Fo025104   International Student Insuranc   Unrestricted Current Funds   Wellness Center   Student Services   Insurance   -1,080.00   8/25/2014   F0025104   International Student Insuranc   Unrestricted Current Funds   Wellness Center   Student Services   Insurance   -250.00   8/25/2014   F0025104   International Student Insuranc   Unrestricted Current Funds   Wellness Center   Student Services   Insurance   -250.00   8/25/2014   F0025104   International Student Insuranc   Unrestricted Current Funds   Dept of Business   Instruction   Other Transport Costs Out-Of-S   46.00   8/25/2014   F0025105   Lander University Employee/Student   Unrestricted Current Funds   Dept of Business   Instruction   Meals Out-Of-State   128.00   8/25/2014   F0025104   Indeed University Employee/Stu    | 8/21/2014 | 10066211  | Elliott Davis LLC                  | Unrestricted Current Funds | Business Office                | Institutional Support      | Contractual Services           | 4,000.00  |
| 8/22/2014 F0025095International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-600.008/22/2014 10066214Badger Sportswear IncAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery7.858/22/2014 10066215Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPorthases for Resale561.608/22/2014 10066215Emerald Cigarette and Spec CoAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery2.758/22/2014 10066216FedExAuxiliary FundsBookstoreAuxiliaryPorthases for Resale342.778/22/2014 10066216FedExAuxiliary FundsBookstoreAuxiliaryPostage/Freight/Delivery363.818/22/2014 10066217K & K Distributors LLCAuxiliary FundsBookstoreAuxiliaryPorthases for Resale126.008/24/2014 10066218International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-600.008/25/2014 10066218International Student InsurancUnrestricted Current FundsWellness CenterStudent ServicesInsurance-1,080.008/25/2014 10066218International Student Ins FallUnrestricted Current FundsWellness CenterStudent ServicesInsurance-250.008/25/2014 10066218Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionOther Transport Costs Out-Of-S ate8/25/2014 10066219Lander Univers  | 8/21/2014 | 10066212  | Cardiodoctor, LLC                  | Unrestricted Current Funds | Student Fitness Facility Equip | Student Services           | Contractual Services           | 535.00    |
| 8/22/2014   10066214   Badger Sportswear Inc  | 8/21/2014 | 10066213  | Burch Enterprises of Greenwood     | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services           | 1,787.90  |
| 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 2.75 8/22/2014 10066216 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 363.81 8/22/2014 10066217 K & N Distributors LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 363.81 8/22/2014 10066217 K & N Distributors LLC Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 363.81 8/24/2014 F0025103 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -600.00 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -1,080.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 46.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 128.00 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 171.08 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 171.08 8/25/2014 F0025104 International Student Insuranc Feed Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 F0025104 F0025104 International Student Funds Dept of Busin    | 8/22/2014 | F0025095  | International Student Insuranc     | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                      | -600.00   |
| 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 342.77 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Purchases for Resale 342.77 8/22/2014 10066216 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 363.81 8/22/2014 10066217 K & K Distributors LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 126.00 8/24/2014 F0025103 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -1,080.00 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -1,080.00 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -1,080.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 46.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 128.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 39.60 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 171.08 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 171.08 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 171.08 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport    | 8/22/2014 | 10066214  | Badger Sportswear Inc              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 7.85      |
| 8/22/2014 10066215 Emerald Cigarette and Spec Co Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 363.81 8/22/2014 10066216 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 363.81 8/22/2014 10066217 K & K Distributors LLC Auxiliary Funds Bookstore Auxiliary Purchases for Resale 126.00 8/24/2014 F0025103 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -600.00 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 46.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 128.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 232.44 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 839.60 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Cu    | 8/22/2014 | 10066214  | Badger Sportswear Inc              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 561.60    |
| 8/22/2014 10066216 FedEx Auxiliary Funds Bookstore Auxiliary Purchases for Resale 126.00 8/24/2014 F0025103 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -600.00 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -1,080.00 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -1,080.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 46.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 128.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 232.44 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219    | 8/22/2014 | 10066215  | Emerald Cigarette and Spec Co      | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 2.75      |
| S/22/2014   10066217   K & K Distributors LLC   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   126.00   | 8/22/2014 | 10066215  | Emerald Cigarette and Spec Co      | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 342.77    |
| 8/24/2014 F0025103 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -600.00 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -1,080.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 46.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 128.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 232.44 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 839.60 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00  | 8/22/2014 | 10066216  | FedEx                              | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery       | 363.81    |
| 8/25/2014 F0025104 International Student Insuranc Unrestricted Current Funds Wellness Center Student Services Insurance -1,080.00 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 46.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 128.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 232.44 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 839.60 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 922.20  | 8/22/2014 | 10066217  | K & K Distributors LLC             | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Purchases for Resale           | 126.00    |
| 8/25/2014 F0025104 International Student Ins Fall Unrestricted Current Funds Wellness Center Student Services Insurance -250.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 46.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 128.00 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 232.44 8/25/2014 I0066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 839.60 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 922.20  | 8/24/2014 | F0025103  | International Student Insuranc     | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                      | -600.00   |
| 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 46.00 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 128.00 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 232.44 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 839.60 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 922.20  | 8/25/2014 | F0025104  | International Student Insuranc     | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                      | -1,080.00 |
| 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 128.00 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 232.44 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 839.60 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 922.20   | 8/25/2014 | F0025104  | International Student Ins Fall     | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                      | -250.00   |
| 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 232.44 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 839.60 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 922.20   | 8/25/2014 | 10066218  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business               | Instruction                | Other Transport Costs Out-Of-S | 46.00     |
| 8/25/2014 10066218 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 839.60 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 922.20   | 8/25/2014 | 10066218  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business               | Instruction                | Meals Out-Of-State             | 128.00    |
| 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Meals Out-Of-State 160.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Mileage Out-Of-State 171.08 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Other Transport Costs Out-Of-S 175.00 8/25/2014 10066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 922.20   | 8/25/2014 | 10066218  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business               | Instruction                | Mileage Out-Of-State           | 232.44    |
| 8/25/2014Ionofe219Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionMileage Out-Of-State171.088/25/2014Ionofe219Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionOther Transport Costs Out-Of-S175.008/25/2014Ionofe219Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionLodging Out-Of-State922.20   | 8/25/2014 | 10066218  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business               | Instruction                | Lodging Out-Of-State           | 839.60    |
| 8/25/2014Ionofe219Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionMileage Out-Of-State171.088/25/2014Ionofe219Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionOther Transport Costs Out-Of-S175.008/25/2014Ionofe219Lander University Employee/StudentUnrestricted Current FundsDept of BusinessInstructionLodging Out-Of-State922.20   | 8/25/2014 | 10066219  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business               | Instruction                | Meals Out-Of-State             | 160.00    |
| 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 922.20   | 8/25/2014 | 10066219  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business               | Instruction                | Mileage Out-Of-State           |           |
| 8/25/2014 I0066219 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Lodging Out-Of-State 922.20   | 8/25/2014 | 10066219  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Business               | Instruction                | Other Transport Costs Out-Of-S | 175.00    |
| 8/25/2014 10066220 CenturyLink Auxiliary Funds Housing Auxiliary Telephone 298.27   | 8/25/2014 | 10066219  | Lander University Employee/Student | Unrestricted Current Funds |                                | Instruction                | Lodging Out-Of-State           | 922.20    |
|   | 8/25/2014 | 10066220  | CenturyLink                        | Auxiliary Funds            | Housing                        | Auxiliary                  | Telephone                      | 298.27    |

| Date        | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                  | Amount    |
|-------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|---------------------------|-----------|
| 8/25/2014   | 10066221  | ECS Carolinas, LLP                  | Unexpended Plant           | Residence Hall Constrct Fall 2 | Operations and Maintenance | Contractual Services      | 10,662.50 |
| 8/25/2014   | 10066231  | OCLC Online Computer Library Ctr In | Unrestricted Current Funds | Library                        | Academic Support           | Contractual Services      | 579.04    |
| 8/25/2014   | 10066232  | Symplicity Corporation              | Student Activities Funds   | Student Activities             | Student Services           | Contractual Services      | 3,500.00  |
| 8/25/2014   | 10066233  | Cardiodoctor, LLC                   | Unrestricted Current Funds | Men's Basketball               | Student Services           | Contractual Services      | 175.00    |
| 8/26/2014   | F0025121  | International Student Insuranc      | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                 | -1,800.00 |
| 8/26/2014   | 10066209  | Bonitz Flooring Group Inc           | Auxiliary Funds            | Housing                        | Auxiliary                  | Contractual Services      | -1,715.48 |
| 8/26/2014   | 10066234  | Purchase Power                      | Unrestricted Current Funds | Post Office                    | Institutional Support      | Postage/Freight/Delivery  | 19,999.66 |
| 8/26/2014   | 10066235  | Lander University Employee/Student  | Unrestricted Current Funds | Ancillary Support              | Academic Support           | Moving Expenses           | 1,000.00  |
| 8/26/2014   | 10066236  | DHEC Division of EMS                | Unrestricted Current Funds | Athletic Training              | Student Services           | Dues/Memberships          | 90.00     |
| 8/26/2014   | 10066237  | Lander University Employee/Student  | Unrestricted Current Funds | Human Resources                | Institutional Support      | Registrations In-State    | 594.00    |
| 8/26/2014   | 10066238  | Lander University Student           | Student Activities Funds   | University Program Council     | Student Services           | Contractual Services      | 100.00    |
| 8/26/2014   | 10066239  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Golf                     | Student Services           | Non-State Employee Travel | 1,000.00  |
| 8/26/2014   | 10066240  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Golf                     | Student Services           | Non-State Employee Travel | 900.00    |
| 8/26/2014   | 10066241  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Golf                   | Student Services           | Non-State Employee Travel | 850.00    |
| 8/26/2014   | 10066242  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Softball               | Student Services           | Recruiting                | 929.38    |
| 8/26/2014   | 10066244  | Lander University Employee/Student  | Unrestricted Current Funds | Dean of Coll of Education      | Instruction                | Mileage In-State          | 13.00     |
| 8/26/2014   | 10066245  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Baseball                 | Student Services           | Recruiting                | 264.72    |
| 8/26/2014   | 10066246  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office              | Student Services           | Lodging In-State          | 395.52    |
| 8/26/2014   | 10066247  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas    | 13.29     |
| 8/26/2014   | 10066247  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Sewer          | 18.26     |
| 8/26/2014   | 10066247  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity    | 79.97     |
| 8/26/2014   | 10066247  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity    | 161.40    |
| 8/26/2014   | 10066247  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water          | 331.38    |
| 8/26/2014   | 10066248  | Comm of Public Works                | Unexpended Plant           | Residence Hall Constrct Fall 2 | Operations and Maintenance | Utilities, Water          | 62.17     |
| 8/26/2014   | 10066248  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas    | 338.13    |
| 8/26/2014   | 10066248  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Water          | 1,233.04  |
| 8/26/2014   | 10066248  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Sewer          | 1,490.82  |
| 8/26/2014   | 10066248  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity    | 6,380.16  |
| 8/26/2014   | 10066249  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas    | 35.92     |
| 8/26/2014   | 10066249  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Water          | 255.67    |
| 8/26/2014   | 10066249  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Sewer          | 454.56    |
| 8/26/2014   | 10066249  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity    | 1,315.72  |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Water          | 33.50     |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Natural Gas    | 71.13     |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Sewer          | 129.84    |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas    | 237.40    |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Natural Gas    | 538.52    |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Electricity    | 749.10    |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Water          | 815.10    |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity    | 903.68    |
| 8/26/2014   | 10066250  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas    | 2,527.56  |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Sewer          | 3,159.35  |
| 8/26/2014   | 10066250  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Sewer          | 3,705.15  |
| 8/26/2014   | 10066250  | Comm of Public Works                | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Electricity    | 3,911.94  |
| 8/26/2014   | 10066250  | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water          | 4,537.27  |
| 8/26/2014   |           | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity    | 35,876.37 |
| 8/26/2014   |           | Comm of Public Works                | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity    | 12.31     |
| 8/26/2014   |           | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Water          | 204.47    |
| 8/26/2014   |           | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Sewer          | 328.70    |
| 8/26/2014   |           | Comm of Public Works                | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity    | 4,025.83  |
| 5, 25, 2014 | .5555251  |                                     |                            |                                |                            | I mines, Electricity      | .,023.03  |

| Date      | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                | Amount    |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|-------------------------|-----------|
| 8/26/2014 | 10066252  | Comm of Public Works               | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas  | -5.27     |
| 8/26/2014 | 10066253  | Lander University Employee/Student | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services           | Meals Out-Of-State      | 30.00     |
| 8/26/2014 | 10066253  | Lander University Employee/Student | Unrestricted Current Funds | Campus Recreation & Intramural | Student Services           | Mileage Out-Of-State    | 93.60     |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | VP for University Advancement  | Institutional Support      | Telephone               | 30.02     |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | VP for Student Services        | Student Services           | Telephone               | 30.02     |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Telephone               | 30.02     |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Telephone               | 30.02     |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Telephone               | 38.01     |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | Athletic Director              | Student Services           | Telephone               | 38.01     |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | Registrar                      | Student Services           | Telephone               | 38.01     |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | VP for Governmental Relations  | Institutional Support      | Telephone               | 38.01     |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | Office of the President        | Institutional Support      | Telephone               | 106.04    |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | Director of Physical Plant     | Operations and Maintenance | Telephone               | 144.07    |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | Admissions Office              | Student Services           | Telephone               | 152.04    |
| 8/26/2014 | 10066254  | Verizon Wireless                   | Unrestricted Current Funds | Information Technology         | Institutional Support      | Telephone               | 212.08    |
| 8/26/2014 | 10066255  | Thomas, Lisa                       | Unrestricted Current Funds | Athletic Training              | Student Services           | Contractual Services    | 446.00    |
| 8/26/2014 | 10066256  | Matheny, Tami                      | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Contractual Services    | 200.00    |
| 8/26/2014 | 10066257  | The Gig Bureau, LLC                | Student Activities Funds   | University Program Council     | Student Services           | Contractual Services    | 348.00    |
| 8/26/2014 | 10066258  | Your Event Source                  | Student Activities Funds   | University Program Council     | Student Services           | Contractual Services    | 1,575.00  |
| 8/26/2014 | 10066259  | Your Event Source                  | Student Activities Funds   | University Program Council     | Student Services           | Contractual Services    | 2,075.00  |
| 8/26/2014 | 10066260  | Lander RWS Properties LLC          | Retirement of Indebtedness | RWS Lease                      | Operations and Maintenance | Lease of Property       | 14,731.00 |
| 8/26/2014 | 10066261  | Hines, Cullen B.                   | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 912.09    |
| 8/26/2014 | 10066262  | Hines, Cullen B.                   | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 1,931.00  |
| 8/26/2014 | 10066263  | The Lander Foundation              | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 3,662.00  |
| 8/26/2014 | 10066264  | The Lander Foundation              | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 8,000.00  |
| 8/26/2014 | 10066265  | Stuart, Patrick L                  | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 2,339.17  |
| 8/26/2014 | 10066266  | Ellucian Company L P               | Unrestricted Current Funds | ITS Prepaid                    | Institutional Support      | Contractual Services    | 9,450.00  |
| 8/26/2014 | 10066267  | Youth Golf Foundation of NC LLC    | Unrestricted Current Funds | Men's Golf                     | Student Services           | Uniforms/Other          | 321.64    |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Printing Services              | Institutional Support      | Internal Charge Back    | -847.40   |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dept of Nursing                | Instruction                | Internal Expenses       | 0.15      |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dean of Coll of Education      | Instruction                | Internal Expenses       | 1.50      |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Internal Expenses       | 2.76      |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dept of Mass Comm & Theatre    | Instruction                | Internal Expenses       | 4.17      |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Internal Expenses       | 4.58      |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | PEES Building - Activities     | Instruction                | Internal Expenses       | 5.37      |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dept of History and Philosophy | Instruction                | Internal Expenses       | 8.70      |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction                | Internal Expenses       | 11.81     |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Internal Expenses       | 13.89     |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Campus Radio                   | Student Services           | Internal Expenses       | 14.91     |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Internal Expenses       | 55.05     |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Internal Expenses       | 96.47     |
| 8/26/2014 | QQ003187  | Printing                           | Designated General Funds   | Nursing Fee Pool               | Instruction                | Internal Expenses       | 200.44    |
| 8/26/2014 | QQ003187  | Printing                           | Unrestricted Current Funds | Academic Success Center        | Academic Support           | Internal Expenses       | 427.60    |
| 8/27/2014 | F0025125  | International Student Insuranc     | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance               | -2,050.00 |
| 8/27/2014 | F0025125  | International Student Ins Fall     | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance               | -250.00   |
| 8/27/2014 | F0025128  | Alderman Reimb Charlie bute        | Designated General Funds   | Equestrian Operations          | Operations and Maintenance | Veterinary Charges      | -27.72    |
| 8/27/2014 | F0025134  | International Student Insuranc     | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance               | 3,840.00  |
| 8/27/2014 | 10066268  | SHI International Corp             | Unrestricted Current Funds | Information Technology         | Institutional Support      | Administrative Supplies | 10,546.90 |
| 8/27/2014 | 10066269  | Theater Delta                      | Student Activities Funds   | Student Activities             | Student Services           | Contractual Services    | 4,600.00  |
| 8/27/2014 | 10066270  | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Lodging Out-Of-State    | 190.86    |
|           |           |                                    |                            |                                |                            |                         |           |

| Regrigorial Modes   Lander University Employer/Student   Universitized Current Funds   Procurrents Services   Institutional Support   Miles per Nate   Reg     | Date      | ID Number | Description                         | Fund Type                  | Department              | Program                    | Category                   | Amount    |
|--|-----------|-----------|-------------------------------------|----------------------------|-------------------------|----------------------------|----------------------------|-----------|
| 8/27/2014 IORD8277         Lander University Employee/Student         Current Famile         Procurement Services         Melaga in-State         8.9.3           8/27/2014 IORD8273         Lander University Employee/Student         Unrestricted Current Famile         Ammissions Office         Student Services         Admissions offices         6.9.9           8/27/2014 IORD8277         Volleghald Consortium, LLC         Unrestricted Current Famile         Mornivor Volleghald Student Services         Officials         3.960,000           8/27/2014 IORD8275         Unique Art Service         Unrestricted Current Famile         Mornivor Volleghald Student Services         Officials         3.960,000           8/27/2014 IORD8275         Unique Art Service         Unrestricted Current Famile         Mornivor Volleghald Student Services         Officials         3.960,000           8/27/2014 IORD8276         History         Academic Support         Addisonable         6.523,34           8/27/2014 IORD8276         Mornivor Service         Unrestricted Current Famile         Library         Academic Support         Library Books         1.119,38           8/27/2014 IORD8287         Millega Instruction Service         Unrestricted Current Famile         Library         Academic Support         Library Books         6.523,34           8/27/2014 IORD8287         Millega Instruction Service         Unrestric  | 8/27/2014 | 10066271  | Lander University Employee/Student  | Unrestricted Current Funds | Procurement Services    | Institutional Support      | One-day Meals              | 7.00      |
| \$27/2014 10066272   Indeet University Employee/Student   Universitical Current Tunds   Ambretic Director   Student Services   63-95   \$27/2014 10066275   Volleghal Consportum, LLC   Universitical Current Tunds   Women's Volleghal Student Services   67-95   \$27/2014 10066275   Unique Art Service   Universitical Current Tunds   Women's Volleghal Student Services   Officials   3,600.00   \$27/2014 10066277   Unique Art Service   Universitical Current Tunds   Universitical Current Tunds   Universitical Current Tunds   Unique Art Service   Universitical Current Tunds   Unique Art Service   Uniq | 8/27/2014 | 10066271  | Lander University Employee/Student  | Unrestricted Current Funds | Procurement Services    | Institutional Support      | Mileage In-State           | 86.93     |
| RZ727014 0006277   Volleyhalf Consortium, LC   | 8/27/2014 | 10066272  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions Office       | Student Services           | One-day Meals              | 13.00     |
| 8/27/2014 10066277         Universited Current Funds         Women's Volleybuil         Student Services         Officials         3,960.00           8/27/2014 10066277         Inrigue Art Service         Unrestricted Current Funds         Library         Academic Support         Audiovisuols         6,233.94           8/27/2014 10066277         Midwest Library Service         Unrestricted Current Funds         Library         Academic Support         Audiovisuols         6,233.94           8/27/2014 10066278         Midwest Library Service         Unrestricted Current Funds         Library         Academic Support         Library flooks         87.78           8/27/2014 10066281         Midwest Library Service         Unrestricted Current Funds         Library         Academic Support         Library flooks         1,119.93           8/27/2014 10066281         Midwest Library Service         Unrestricted Current Funds         Library         Academic Support         Library flooks         1,719.04           8/27/2014 10066282         Vante Inc.         Auxiliary Funds         Bookstore         Auxiliary         Purchases for Resale         490.00           8/27/2014 10066283         Vescoas Florida Inc.         Auxiliary Funds         Bookstore         Auxiliary         Purchases for Resale         1,02.30           8/27/2014 10066283         Trick Funds  | 8/27/2014 | 10066273  | Lander University Employee/Student  | Unrestricted Current Funds | Athletic Director       | Student Services           | Administrative Supplies    | 69.99     |
| 8/27/2014   10066276   | 8/27/2014 | 10066275  | Volleyball Consortium, LLC          | Unrestricted Current Funds | Women's Volleyball      | Student Services           | Contractual Services       | 675.00    |
| 82772014 0065277   Infobase Learning   | 8/27/2014 | 10066275  | Volleyball Consortium, LLC          | Unrestricted Current Funds | Women's Volleyball      | Student Services           | Officials                  | 3,960.00  |
| 8/27/2014 10066278   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library 1006x   87.283   8/27/2014 10066280   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library 1006x   17.193   8/27/2014 10066281   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library 1006x   17.1904   8/27/2014 10066282   Zyarte Inc.   Auciliary Funds   Bookstore   Auxiliary   Purchases for Reside   490.00   8/27/2014 10066283   Wescoas Florida inc   Auciliary Funds   Bookstore   Auxiliary   Purchases for Reside   705.56   8/27/2014 10066283   Wescoas Florida inc   Auciliary Funds   Bookstore   Auxiliary   Purchases for Reside   705.56   8/27/2014 10066283   Wescoas Florida inc   Auciliary Funds   Bookstore   Auxiliary   Purchases for Reside   705.56   8/27/2014 10066285   Tichenor College Test Book   Auciliary Funds   Bookstore   Auxiliary   Purchases for Reside   1,103.30   8/27/2014 10066285   Tichenor College Test Book   Auciliary Funds   Bookstore   Auxiliary   Purchases for Reside   1,426.25   8/27/2014 10066287   Tichenor College Test Book   Auciliary Funds   Bookstore   Auxiliary   Purchases for Reside   1,426.25   8/27/2014 10066287   Tichenor College Test Book   Auciliary Funds   Bookstore   Auxiliary   Purchases for Reside   1,426.26   8/27/2014 10066287   Authors Business Services   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   1,426.26   8/27/2014 10066287   Authors Business Services   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   1,426.26   8/27/2014 10066289   Princisto Book Co. Publisher   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   1,426.07   8/27/2014 10066290   Longer Services   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   1,426.07   8/27/2014 10066290   Longer Services   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Reside   1,426.07   8/27/2014 10066290   Princisto Book Co. Publisher   Auxiliary Funds   Bookstore       | 8/27/2014 | 10066276  | Unique Art Service                  | Unrestricted Current Funds | Athletic Director       | Student Services           | Contractual Services       | 60.92     |
|  | 8/27/2014 | 10066277  | Infobase Learning                   | Unrestricted Current Funds | Library                 | Academic Support           | Audiovisuals               | 6,323.94  |
| 8/27/2014 10066280   Midwest Library Service   Unrestricted Current Funds   Library   Academic Support   Library Books   17.99.4   8/27/2014 10066282   Zyarie Inc.   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   49.00.0   8/27/2014 10066283   Mescosa Florida Inc   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   49.00.0   8/27/2014 10066283   Mescosa Florida Inc   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   705.26   8/27/2014 10066283   Mescosa Florida Inc   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   705.26   8/27/2014 10066284   Vassed Medical   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1.103.0   8/27/2014 10066285   Tichenor College Test Book   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1.103.0   8/27/2014 10066285   Tichenor College Test Book   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1.426.0   8/27/2014 10066285   Tichenor College Test Book   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1.426.0   8/27/2014 10066287   Andrews Business Services   Auxillary Funds   Bookstore   Auxillary   Purchases for Resale   1.426.0   8/27/2014 10066287   Andrews Business Services   Auxillary Funds   Bookstore   Auxillary   Purchase for Resale   1.426.0   8/27/2014 10066287   Andrews Business Services   Auxillary Funds   Bookstore   Auxillary   Purchase for Resale   3.05.00   8/27/2014 10066287   Andrews Business Services   Auxillary Funds   Bookstore   Auxillary   Purchase for Resale   3.05.00   8/27/2014 10066288   Refares   Auxillary Funds   Bookstore   Auxillary   Purchase for Resale   1.426.0   8/27/2014 10066289   Purcent Book Co. Publishers   Auxillary Funds   Bookstore   Auxillary   Purchase for Resale   1.426.0   8/27/2014 10066290   Auxillary Funds   Bookstore   Auxillary   Purchase for Resale   1.426.0   8/27/2014 10066291   February   Auxillary Funds   Bookstore   Auxillary   Purchase for Resale   1.426.0   8/27/2014 10066292   Auxillary Funds        | 8/27/2014 | 10066278  | Midwest Library Service             | Unrestricted Current Funds | Library                 | Academic Support           | Library Books              | 45.00     |
| 27/27/2014 10066281   Midwest Library Service   Unrestricted Current Funds   Bookstore   Auxiliary   Purchases for Resale   490.00   27/27/2014 10066282   Wescoss Florids Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   490.00   27/27/2014 10066283   Wescoss Florids Inc   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   705.56   27/27/2014 10066285   Vessel Medical   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   7.05.65   27/27/2014 10066285   Tichenor College Text Book   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.103.30   27/27/2014 10066285   Tichenor College Text Book   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.426.29   27/27/2014 10066287   Andrews Business Services   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.426.29   27/27/2014 10066287   Andrews Business Services   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.426.29   27/27/2014 10066287   Andrews Business Services   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.426.29   27/27/2014 10066288   Richardson   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.426.09   27/27/2014 10066289   Purchases for Resale   1.426.09   27/27/2014 10066289   Purchases for Resale   1.426.00   27/27/2014 10066290   Dingleal Services in   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1.426.00   27/27/2014 10066290   Pur     | 8/27/2014 | 10066279  | Midwest Library Service             | Unrestricted Current Funds | Library                 | Academic Support           | Library Books              | 872.83    |
| 87772014   1006282   Vescosa Florida in  | 8/27/2014 | 10066280  | Midwest Library Service             | Unrestricted Current Funds | Library                 | Academic Support           | Library Books              | 1,119.93  |
| 17.77.014   1006.283   | 8/27/2014 | 10066281  | Midwest Library Service             | Unrestricted Current Funds | Library                 | Academic Support           | Library Books              | 179.04    |
|  | 8/27/2014 | 10066282  | Zyante Inc.                         | Auxiliary Funds            | Bookstore               | Auxiliary                  | Purchases for Resale       | 490.00    |
| 8/27/2014 10066285 Tichenor College Text Book Auxillary Funds Bookstore Auxillary Purchases for Resale 1,103.30 5/27/2014 10066285 Tichenor College Text Book Auxillary Funds Bookstore Auxillary Purchases for Resale 1,126.29 8/27/2014 10066287 Andrews Business Services Auxillary Funds Bookstore Auxillary Purchases for Resale 1,126.29 8/27/2014 10066287 Andrews Business Services Auxillary Funds Bookstore Auxillary Purchases for Resale 1,126.29 8/27/2014 10066287 Andrews Business Services Auxillary Funds Bookstore Auxillary Purchases for Resale 3,667.09 8/27/2014 10066287 Andrews Business Services Auxillary Funds Bookstore Auxillary Purchases for Resale 1,746.00 8/27/2014 10066288 Richardson December 1,746.00 8/27/2014 10066289 Purchases for Resale 1,746.00 8/27/2014 10066289 Purchases for Resale 1,746.00 8/27/2014 10066289 Purchases for Resale 1,746.00 8/27/2014 10066290 Longleaf Services inc Auxillary Funds Bookstore Auxillary Purchases for Resale 615.72 8/27/2014 10066291 FedSc Auxillary Funds Bookstore Auxillary Purchases for Resale 615.72 8/27/2014 10066291 FedSc Auxillary Funds Bookstore Auxillary Purchases for Resale 615.72 8/27/2014 10066292 Purchases for Resale 615.72 8/27/2014 10066291 FedSc Auxillary Funds Bookstore Auxillary Purchases for Resale 615.72 8/27/2014 10066291 FedSc Auxillary Funds Bookstore Auxillary Purchases for Resale 615.72 8/27/2014 10066292 Purchases for Resale 615.72 8/27/2014 1006629   | 8/27/2014 | 10066283  | Wescosa Florida Inc                 | Auxiliary Funds            | Bookstore               | Auxiliary                  | Postage/Freight/Delivery   | 11.21     |
| 8/27/2014 10066287 Tichenor College Text Book Auxillary Funds Bookstore Auxillary Purchases for Resale 1,2425 8/27/2014 10066287 Andrews Business Services Auxillary Funds Bookstore Auxillary Purchases for Resale 1,2425 9/27/2014 10066287 Andrews Business Services Auxillary Funds Bookstore Auxillary Purchases for Resale 1,2425 9/27/2014 10066288 Richards Services Auxillary Funds Bookstore Auxillary Purchases for Resale 1,2426 9/27/2014 10066288 Richards Services Auxillary Funds Bookstore Auxillary Purchases for Resale 1,2426 9/27/2014 10066288 Richards Services Auxillary Funds Bookstore Auxillary Purchases for Resale 1,2426 9/27/2014 10066288 Richards Services Inc. Auxillary Funds Bookstore Auxillary Purchases for Resale 1,2426 9/27/2014 10066289 Purchase for Resale 1,2426 9/27/2014 10066280 Inc. Auxillary Funds Bookstore Auxillary Purchases for Resale 1,2426 9/27/2014 10066280 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore Auxillary Purchase for Resale 1,2426 9/27/2014 1006629 Feel X Auxillary Funds Bookstore   | 8/27/2014 | 10066283  | Wescosa Florida Inc                 | Auxiliary Funds            | Bookstore               | Auxiliary                  | Purchases for Resale       | 705.26    |
| 8/27/2014 10066287 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 34 1.28 8/27/2014 10066287 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,067.02 8/27/2014 10066288 Pincheol Book Co. Publishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,746.00 8/27/2014 10066289 Pincheol Book Co. Publishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,746.00 8/27/2014 10066290 Longleaf Services Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 479.20 8/27/2014 10066290 Longleaf Services Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Funds Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 Fedix Funds F   | 8/27/2014 | 10066284  | Vessel Medical                      | Auxiliary Funds            | Bookstore               | Auxiliary                  | Purchases for Resale       | 1,103.30  |
| 8/27/2014 10066287 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,067.02 8/27/2014 10066288 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,746.00 8/27/2014 10066288 Richardson Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,746.00 8/27/2014 10066289 Princeton Book Co. Publishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale 479.20 8/27/2014 10066289 Express in Co. Publishers Auxiliary Funds Bookstore Auxiliary Purchases for Resale 479.20 8/27/2014 10066291 Express for Resale 479.20 8/27/2014 10066291 Express for Resale 479.20 8/27/2014 10066291 FedEx Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066291 FedEx Auxiliary Funds Bookstore Auxiliary Purchases for Resale 615.72 8/27/2014 10066293 Pade Services In Contract Funds Bookstore Auxiliary Postage/Freight/Delivery 39.44.55 8/27/2014 10066293 Pade Services Insurance 82.23.00 8/27/2014 10066293 Pade Services Insurance 82.23.00 8/27/2014 10066293 Pade Services Insurance 82.23.00 9/27/2014 10066293 Pade Services Insurance 9/27/2014 10066295 Bookstore Auxiliary Funds Information Technology Institutional Support Machinery, equip., & other 25.693.72 8/27/2014 10066295 Bookstore Auxiliary Purchases for Resale 6.72 8/27/2014 10066295 Bookstore Auxiliary Purchases for Resale 4.72 8/27/2014 10066295 Bookstore Auxiliary Purchases for Resale 4.72 8/27/2014 10066295 Bookstore Auxiliary Funds Information Technology Institutional Support Machinery, equip., & other 25.693.72 8/27/2014 10066295 Bookstore Auxiliary Purchases for Resale 4.72 8/27/2014 10066295 Bookstore Auxiliary Funds Information Technology Institutional Support Machinery, equip., & other 8.351.65 8/28/2014 10066299 Bookstore Auxiliary Funds Information Technology Institutional Support Machinery, equip., & other 8.351.65 8/28/2014 10066299 Bookstore Auxiliary Funds Information Technology Institutional Support Machinery, equip., & other 8.351.65 8/28/2014 10066299 Bookstore Auxiliary Funds Information    | 8/27/2014 | 10066285  | Tichenor College Text Book          | Auxiliary Funds            | Bookstore               | Auxiliary                  | Purchases for Resale       | 8,654.62  |
| SUZ772014   10066288   Richardson   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   3,67.02   SUZ772014   10066288   Richardson   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   1,674.00   SUZ772014   10066289   Purchases for Resale   479.20   SUZ772014   10066289   Purchases for Resale   479.20   SUZ772014   10066291   Feder X   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   479.20   SUZ772014   10066291   Feder X   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   615.72   SUZ772014   10066291   Feder X   Auxiliary Funds   Bookstore   Auxiliary   Postage/Freight/Delivery   394.45   SUZ772014   10066292   The Baker Agency Inc   Unrestricted Current Funds   Athletic Director   Student Services   Insurance   82,230.00   SUZ772014   10066293   National Association of College Sto   Auxiliary   Postage/Freight/Delivery   2,843.28   SUZ772014   10066293   National Association of College Sto   Unrestricted Current Funds   Information Technology   Institutional Support   Machinery, equip., & other   25,169.17   SUZ772014   10066295   Dell Marketing L P   Unrestricted Current Funds   Information Technology   Institutional Support   Machinery, equip., & other   8,351.65   SUZ772014   10066296   Dell Marketing L P   Unrestricted Current Funds   Information Technology   Institutional Support   Machinery, equip., & other   8,351.65   SUZ772014   10066297   Dell Marketing L P   Unrestricted Current Funds   Information Technology   Institutional Support   Machinery, equip., & other   8,351.65   SUZ72014   10066297   Dell Marketing L P   Unrestricted Current Funds   Wellness Center   Student Services   Insurance   -2,400.00   SUZ8/2014   10066297   Dell Marketing L P   Unrestricted Current Funds   Wellness Center   Student Services   Insurance   -3,850.00   SUZ8/2014   10066298   Dell Marketing L P   Unrestricted Current Funds   Wellness Center   Student Services   Insurance   -3,850.00   SUZ8/2014   10066299   Dell Marketing L P   Unrestricted Current Funds     | 8/27/2014 | 10066286  | Tichenor College Text Book          | Auxiliary Funds            | Bookstore               | Auxiliary                  | Purchases for Resale       | -1,426.29 |
| 1,746.00      | 8/27/2014 | 10066287  | Andrews Business Services           | Auxiliary Funds            | Bookstore               | Auxiliary                  | Postage/Freight/Delivery   | 341.28    |
| 19/27/2014   10066299   Princeton Book Co. Publishers   Auxiliary Funds   Bookstore   Auxiliary   Purchases for Resale   479.20  | 8/27/2014 | 10066287  | Andrews Business Services           | Auxiliary Funds            | Bookstore               | Auxiliary                  | Purchases for Resale       | 3,067.02  |
| Auxiliary   Funds   Bookstore   Auxiliary   Purchases for Resile   615.72  | 8/27/2014 | 10066288  | Richardson                          | Auxiliary Funds            | Bookstore               | Auxiliary                  | Purchases for Resale       | 1,746.00  |
| Section   Sect     | 8/27/2014 | 10066289  | Princeton Book Co. Publishers       | Auxiliary Funds            | Bookstore               | Auxiliary                  | Purchases for Resale       | 479.20    |
| Sy27/2014   10066292   The Baker Agency Inc   Unrestricted Current Funds   Athletic Director   Student Services   Insurance   S2,230.00  | 8/27/2014 | 10066290  | Longleaf Services Inc               | Auxiliary Funds            | Bookstore               | Auxiliary                  | Purchases for Resale       | 615.72    |
| Section   Sect     | 8/27/2014 | 10066291  | FedEx                               | Auxiliary Funds            | Bookstore               | Auxiliary                  | Postage/Freight/Delivery   | 394.45    |
| Section   Part     | 8/27/2014 | 10066292  | The Baker Agency Inc                | Unrestricted Current Funds | Athletic Director       | Student Services           | Insurance                  | 82,230.00 |
| Standard Contractual Services   1,060.00   | 8/27/2014 | 10066293  | National Association of College Sto | Auxiliary Funds            | Bookstore               | Auxiliary                  | Postage/Freight/Delivery   | 2,843.28  |
| 8/27/2014   10066296   Dell Marketing L P  | 8/27/2014 | 10066294  | Dell Marketing L P                  | Unrestricted Current Funds | Information Technology  | Institutional Support      | Machinery, equip., & other | 25,169.17 |
| 8/27/2014   10066297   Dell Marketing L P  | 8/27/2014 | 10066295  | Bonitz Flooring Group Inc           | Unrestricted Current Funds | Grier Student Center    | Student Services           | Contractual Services       | 1,060.00  |
| Ry28/2014   F0025140   International Student Insuranc   Unrestricted Current Funds   Wellness Center   Student Services   Insurance   -2,400.00  | 8/27/2014 | 10066296  | Dell Marketing L P                  | Unrestricted Current Funds | Information Technology  | Institutional Support      | Machinery, equip., & other | 8,351.65  |
| Robin   Forestricted Current Funds   Wellness Center   Student Services   Insurance   -600.00  | 8/27/2014 | 10066297  | Dell Marketing L P                  | Unrestricted Current Funds | Information Technology  | Institutional Support      | Machinery, equip., & other | 8,351.65  |
| Accordance   | 8/28/2014 | F0025140  | International Student Insuranc      | Unrestricted Current Funds | Wellness Center         | Student Services           | Insurance                  | -2,400.00 |
| Augustrian   10066298   Lander University Employee/Student   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Farrier Charges   442.50  | 8/28/2014 | F0025144  | International Student Insuranc      | Unrestricted Current Funds | Wellness Center         | Student Services           | Insurance                  | -600.00   |
| 8/28/2014 10066309 Fox, Steve Designated General Funds Equestrian Operations Operations and Maintenance Farrier Charges 442.50 8/28/2014 10066300 Industrial Fire Systems Designated General Funds Equestrian Operations Operations and Maintenance Contractual Services 110.00 8/28/2014 10066300 Industrial Fire Systems Auxiliary Funds Housing Auxiliary Contractual Services 220.00 8/28/2014 10066300 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 6,480.80 8/28/2014 10066301 SchoolDude Com Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 2,800.20 8/28/2014 10066302 EastCoast Entertainment Inc Student Activities Funds Student Activities Student Services Contractual Services 2,000.00 8/28/2014 10066303 Palmetto Air & Water Balance Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 750.00 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 80.60 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging Out-Of-State 579.31 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Airfare Out-Of-State 860.58 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80  | 8/28/2014 | F0025151  | International Student Insuranc      | Unrestricted Current Funds | Wellness Center         | Student Services           | Insurance                  | -3,850.00 |
| 8/28/2014   10066300   Industrial Fire Systems   Designated General Funds   Equestrian Operations   Operations and Maintenance   Contractual Services   220.00     8/28/2014   10066300   Industrial Fire Systems   Auxiliary Funds   Housing   Auxiliary   Contractual Services   220.00     8/28/2014   10066300   Industrial Fire Systems   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance   Contractual Services   6,480.80     8/28/2014   10066301   SchoolDude Com   Unrestricted Current Funds   Other Physical Plant   Operations and Maintenance   Contractual Services   2,808.29     8/28/2014   10066302   EastCoast Entertainment Inc   Student Activities Funds   Student Activities   Student Services   Contractual Services   2,808.29     8/28/2014   10066303   Palmetto Air & Water Balance Inc   Renewal & Replacement   General Plant Projects   Operations and Maintenance   Contractual Services   750.00     8/28/2014   10066304   Lander University Employee/Student   Unrestricted Current Funds   Women's Tennis   Student Services   Recruiting   80.60     8/28/2014   10066305   Lander University Employee/Student   Unrestricted Current Funds   Men's Tennis   Student Services   Recruiting   80.60     8/28/2014   10066305   Lander University Employee/Student   Unrestricted Current Funds   Title IX   Student Services   Lodging Out-Of-State   579.31     8/28/2014   10066306   Lander University Employee/Student   Unrestricted Current Funds   Human Resources   Institutional Support   Meals Out-Of-State   82.27     8/28/2014   10066310   Lander University Employee/Student   Unrestricted Current Funds   Human Resources   Institutional Support   Lodging Out-Of-State   82.20     8/28/2014   10066310   Lander University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Lodging Out-Of-State   197.80     8/28/2014   10066310   Lander University Employee/Student   Unrestricted Current Funds   Office of the President   Institutional Support   Lodging Out-Of-State   1     | 8/28/2014 | 10066298  | Lander University Employee/Student  | Unrestricted Current Funds | Grounds Maintenance     | Operations and Maintenance | Contractual Services       | 380.00    |
| 8/28/2014 10066300 Industrial Fire Systems Auxiliary Funds Housing Auxiliary Operations and Maintenance Contractual Services 6,480.80 8/28/2014 10066301 SchoolDude Com Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 2,808.29 8/28/2014 10066302 EastCoast Entertainment Inc Student Activities Funds Student Activities Student Services Contractual Services 2,000.00 8/28/2014 10066303 Palmetto Air & Water Balance Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 2,000.00 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging Out-Of-State 860.58 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals Out-Of-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals Out-Of-State 82.00 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80  | 8/28/2014 | 10066299  | Fox, Steve                          | Designated General Funds   | Equestrian Operations   | Operations and Maintenance | Farrier Charges            | 442.50    |
| 8/28/2014 10066300 Industrial Fire Systems Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 2,808.29 8/28/2014 10066301 SchoolDude Com Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 2,808.29 8/28/2014 10066302 EastCoast Entertainment Inc Student Activities Funds Student Activities Student Services Contractual Services 2,000.00 8/28/2014 10066303 Palmetto Air & Water Balance Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 750.00 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Alorging Out-Of-State 579.31 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Alorging Out-Of-State 860.58 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066300 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Meals Out-Of-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80   | 8/28/2014 | 10066300  | Industrial Fire Systems             | Designated General Funds   | Equestrian Operations   | Operations and Maintenance | Contractual Services       | 110.00    |
| 8/28/2014 10066301 SchoolDude Com Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 2,808.29 8/28/2014 10066302 EastCoast Entertainment Inc Student Activities Funds Student Activities Student Services Contractual Services 2,000.00 8/28/2014 10066303 Palmetto Air & Water Balance Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 750.00 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 80.60 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging Out-Of-State 579.31 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Airfare Out-Of-State 860.58 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 82.00 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80   | 8/28/2014 | 10066300  | Industrial Fire Systems             | Auxiliary Funds            | Housing                 | Auxiliary                  | Contractual Services       | 220.00    |
| 8/28/2014 10066302 EastCoast Entertainment Inc Student Activities Funds Student Activities Student Services Contractual Services 2,000.00 8/28/2014 10066303 Palmetto Air & Water Balance Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 750.00 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 80.60 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging Out-Of-State 579.31 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Airfare Out-Of-State 860.58 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 82.00 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80  | 8/28/2014 | 10066300  | Industrial Fire Systems             | Unrestricted Current Funds | Other Physical Plant    | Operations and Maintenance | Contractual Services       | 6,480.80  |
| 8/28/2014 10066303 Palmetto Air & Water Balance Inc Renewal & Replacement General Plant Projects Operations and Maintenance Contractual Services 750.00 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 80.60 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging Out-Of-State 579.31 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Airfare Out-Of-State 860.58 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066309 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 82.00 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80  | 8/28/2014 | 10066301  | SchoolDude Com                      | Unrestricted Current Funds | Other Physical Plant    | Operations and Maintenance | Contractual Services       | 2,808.29  |
| 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 80.60 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging Out-Of-State 579.31 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Airfare Out-Of-State 860.58 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Airfare Out-Of-State 860.58 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066309 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80   | 8/28/2014 | 10066302  | EastCoast Entertainment Inc         | Student Activities Funds   | Student Activities      | Student Services           | Contractual Services       | 2,000.00  |
| 8/28/2014 10066304 Lander University Employee/Student Unrestricted Current Funds Men's Tennis Student Services Recruiting 80.60 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging Out-Of-State 579.31 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Airfare Out-Of-State 860.58 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066309 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 82.00 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80  | 8/28/2014 | 10066303  | Palmetto Air & Water Balance Inc    | Renewal & Replacement      | General Plant Projects  | Operations and Maintenance | Contractual Services       | 750.00    |
| 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Lodging Out-Of-State 579.31 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Airfare Out-Of-State 860.58 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066309 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 82.00 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80  | 8/28/2014 | 10066304  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Tennis          | Student Services           | Recruiting                 | 80.60     |
| 8/28/2014 10066305 Lander University Employee/Student Unrestricted Current Funds Title IX Student Services Airfare Out-Of-State 860.58 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066309 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 82.00 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80   | 8/28/2014 | 10066304  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Tennis            | Student Services           | Recruiting                 | 80.60     |
| 8/28/2014 10066306 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Lodging In-State 913.92 8/28/2014 10066309 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 82.00 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80  | 8/28/2014 | 10066305  | Lander University Employee/Student  | Unrestricted Current Funds | Title IX                | Student Services           | Lodging Out-Of-State       | 579.31    |
| 8/28/2014 10066309 Lander University Employee/Student Unrestricted Current Funds Human Resources Institutional Support Mileage In-State 82.27 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 82.00 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80   | 8/28/2014 | 10066305  | Lander University Employee/Student  | Unrestricted Current Funds | Title IX                | Student Services           | Airfare Out-Of-State       | 860.58    |
| 8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Meals Out-Of-State 82.00   8/28/2014 10066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80   | 8/28/2014 | 10066306  | Lander University Employee/Student  | Unrestricted Current Funds | Human Resources         | Institutional Support      | Lodging In-State           | 913.92    |
| 8/28/2014 I0066310 Lander University Employee/Student Unrestricted Current Funds Office of the President Institutional Support Lodging Out-Of-State 197.80   | 8/28/2014 | 10066309  | Lander University Employee/Student  | Unrestricted Current Funds | Human Resources         | Institutional Support      | Mileage In-State           | 82.27     |
| , ,  | 8/28/2014 | 10066310  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President | Institutional Support      | Meals Out-Of-State         | 82.00     |
| 8/28/2014 I0066311 Lander University Employee/Student Unrestricted Current Funds Dept of Business Instruction Registrations In-State 125.00  | 8/28/2014 | 10066310  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President | Institutional Support      | Lodging Out-Of-State       | 197.80    |
|  | 8/28/2014 | 10066311  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Business        | Instruction                | Registrations In-State     | 125.00    |

| Date      | ID Number | Description  | Fund Type                   | Department                                     | Program                                | Category                 | Amount     |
|-----------|-----------|--|-----------------------------|--|--|--------------------------|------------|
| 8/28/2014 | 10066312  | Texas Book Company   | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | 19,894.77  |
| 8/28/2014 | 10066313  | Texas Book Company   | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | -131.50    |
| 8/28/2014 | 10066314  | Russell Athletic   | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Postage/Freight/Delivery | 114.84     |
| 8/28/2014 | 10066314  | Russell Athletic   | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | 3,884.40   |
| 8/28/2014 | 10066315  | Russell Athletic   | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | -149.76    |
| 8/28/2014 | 10066316  | Pearson Education  | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | 56,926.05  |
| 8/28/2014 | 10066317  | Pearson Education  | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | -4,653.75  |
| 8/28/2014 | 10066318  | Nebraska Book Company Inc                                    | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | 39,958.76  |
| 8/28/2014 | 10066319  | Nebraska Book Company Inc                                    | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | -5,816.35  |
| 8/28/2014 | 10066320  | Evia Learning Inc  | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Postage/Freight/Delivery | 1,093.00   |
| 8/28/2014 | 10066320  | Evia Learning Inc  | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | 48,582.00  |
| 8/28/2014 |           | Evia Learning Inc  | Auxiliary Funds             | Bookstore                                      | Auxiliary                              | Purchases for Resale     | -269.90    |
| 8/28/2014 |           | Chamber of Commerce Map Project                              | Unrestricted Current Funds  | Univ Relations and Public Info                 | Institutional Support                  | Advertising/Printing     | 469.00     |
| 8/28/2014 |           | Buzhardts Trash Service                                      | Unrestricted Current Funds  | Grounds Maintenance                            | Operations and Maintenance             | Contractual Services     | 63.20      |
| 8/28/2014 | 10066324  | Industrial Maintenance & Services o                          | Renewal & Replacement       | Lavatory Renovations                           | Operations and Maintenance             | Contractual Services     | 25,498.20  |
| 8/28/2014 |           | Lander University Employee/Student                           | Unrestricted Current Funds  | Dept of Mathematics and CIS                    | Instruction                            | Mileage In-State         | 185.12     |
| 8/28/2014 |           | Buzhardts Trash Service                                      | Renewal & Replacement       | E&G Summer Projects                            | Operations and Maintenance             | Contractual Services     | 132.20     |
| 8/28/2014 |           | NCHERM   | Unrestricted Current Funds  | Title IX                                       | Student Services                       | Dues/Memberships         | 4,850.00   |
| 8/28/2014 |           | Lander University Employee/Student                           | Unrestricted Current Funds  | Ancillary Support                              | Academic Support                       | Moving Expenses          | 1,000.00   |
| 8/28/2014 |           | Lander University Student                                    | Restricted Non-Governmental | Self - Call Me Mister                          | Instruction                            | Contractual Services     | 150.00     |
| 8/28/2014 |           | Lander University Student                                    | Restricted Non-Governmental | Self - Call Me Mister                          | Instruction                            | Contractual Services     | 150.00     |
| 8/28/2014 |           | Lander University Student                                    | Restricted Non-Governmental | Self - Call Me Mister                          | Instruction                            | Contractual Services     | 150.00     |
| 8/28/2014 |           | Lander University Student                                    | Restricted Non-Governmental | Self - Call Me Mister                          | Instruction                            | Contractual Services     | 150.00     |
| 8/28/2014 |           | Lander University Student                                    | Restricted Non-Governmental | Self - Call Me Mister                          | Instruction                            | Contractual Services     | 150.00     |
| 8/28/2014 |           | Lander University Student                                    | Restricted Non-Governmental | Self - Call Me Mister                          | Instruction                            | Contractual Services     | 150.00     |
| 8/28/2014 |           | Satterfield Construction                                     | Renewal & Replacement       | Parking Lot Repairs                            | Operations and Maintenance             | Contractual Services     | 101,835.00 |
|           | F0025152  | International Student Insuranc                               | Unrestricted Current Funds  | Wellness Center                                | Student Services                       | Insurance                | -2,160.00  |
|           | F0025152  | International Student Ins Fall                               | Unrestricted Current Funds  | Wellness Center                                | Student Services                       | Insurance                | -1,000.00  |
| 8/29/2014 |           | Talley, Kenny  | Auxiliary Funds             | Food Service                                   | Auxiliary                              | Contractual Services     | 3,350.00   |
| 8/29/2014 |           | McDonald Patrick Poston Hemphill &                           | Auxiliary Funds             | Housing  | Auxiliary                              | Contractual Services     | 1,600.00   |
| 8/29/2014 |           | McDonald Patrick Poston Hemphill &                           | Unrestricted Current Funds  | Legal Counsel                                  | Institutional Support                  | Contractual Services     | 6,169.00   |
| 8/29/2014 |           | Phillips, Ben  | Student Activities Funds    | University Program Council                     | Student Services                       | Contractual Services     | 350.00     |
| 8/29/2014 |           | The Gig Bureau, LLC  | Student Activities Funds    | University Program Council                     | Student Services                       | Contractual Services     | 900.00     |
| 8/29/2014 |           | Weebly, Inc  | Designated General Funds    | Education Fee Pool                             | Instruction                            | Contractual Services     | 524.00     |
| 8/29/2014 |           | Baker and Taylor   | Unrestricted Current Funds  | Library  | Academic Support                       | Library Books            | 358.26     |
|           | QQ003188  | Printing   | Unrestricted Current Funds  | Printing Services                              | Institutional Support                  | Internal Charge Back     | -3,450.31  |
|           | QQ003188  | Printing   | Unrestricted Current Funds  | Fast Track                                     | Academic Support                       | Internal Expenses        | 58.00      |
|           | QQ003188  | Printing   | Unrestricted Current Funds  | Alumni Office                                  | Institutional Support                  | Internal Expenses        | 155.85     |
|           | QQ003188  | Printing   | Auxiliary Funds             | Food Service                                   | Auxiliary                              | Internal Expenses        | 262.31     |
|           | QQ003188  | Printing   | Unrestricted Current Funds  | Academic Success Center                        | Academic Support                       | Internal Expenses        | 295.37     |
|           | QQ003188  | Printing   | Unrestricted Current Funds  | Admissions Office                              | Student Services                       | Internal Expenses        | 424.53     |
|           | QQ003188  | Printing   | Unrestricted Current Funds  | Dept of History and Philosophy                 | Instruction                            | Internal Expenses        | 445.09     |
|           | QQ003188  | Printing   | Unrestricted Current Funds  | Dean of Coll of Bus and Pub Af                 | Instruction                            | Internal Expenses        | 558.80     |
|           | QQ003188  | Printing   | Auxiliary Funds             | Housing  | Auxiliary                              | Internal Expenses        | 1,250.36   |
| 8/31/2014 |           | August 2014 Bookstore Charges                                | Unrestricted Current Funds  | Dept of Mathematics and CIS                    | Instruction                            | Administrative Supplies  | 0.18       |
| 8/31/2014 |           | August 2014 Bookstore Charges  August 2014 Bookstore Charges | Unrestricted Current Funds  | Univ Relations and Public Info                 |  |                          | 0.18       |
| 8/31/2014 |           | · ·  |                             |  | Institutional Support                  | Administrative Supplies  | 0.47       |
| 8/31/2014 |           | August 2014 Bookstore Charges                                | Unrestricted Current Funds  | Information Technology VP for Student Services | Institutional Support Student Services | Administrative Supplies  | 0.87       |
|           |           | August 2014 Bookstore Charges                                | Unrestricted Current Funds  |  |  | Administrative Supplies  | 1.40       |
| 8/31/2014 |           | August 2014 Bookstore Charges                                | Student Activities Funds    | Student Activities                             | Student Services                       | Administrative Supplies  | 2.99       |
| 8/31/2014 | JUUU/443  | August 2014 Bookstore Charges                                | Unrestricted Current Funds  | Dept of Mathematics and CIS                    | Instruction                            | Internal Expenses        | 2.99       |

| Date      | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                | Amount   |
|-----------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|-------------------------|----------|
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Administrative Supplies | 3.56     |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | University Police              | Operations and Maintenance | Internal Expenses       | 4.29     |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Dept of Biology                | Instruction                | Internal Expenses       | 4.40     |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Auxiliary Funds            | Food Service                   | Auxiliary                  | Administrative Supplies | 4.61     |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Administrative Supplies | 6.17     |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Univ Relations and Public Info | Institutional Support      | Internal Expenses       | 7.75     |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Office of the President        | Institutional Support      | Administrative Supplies | 9.00     |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Athletic Director              | Student Services           | Internal Expenses       | 10.14    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Information Technology         | Institutional Support      | Internal Expenses       | 11.18    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | VP for Student Services        | Student Services           | Internal Expenses       | 14.49    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Student Activities Funds   | Student Activities             | Student Services           | Internal Expenses       | 23.32    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Human Resources                | Institutional Support      | Internal Expenses       | 57.44    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Internal Expenses       | 59.25    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Internal Expenses       | 70.50    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Auxiliary Funds            | Food Service                   | Auxiliary                  | Internal Expenses       | 76.90    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Auxiliary Funds            | Housing                        | Auxiliary                  | Administrative Supplies | 82.30    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Internal Expenses       | 99.50    |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | International Exchange Program | Student Services           | Internal Expenses       | 100.64   |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support      | Internal Expenses       | 102.75   |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Dept of Mass Comm & Theatre    | Instruction                | Internal Expenses       | 135.75   |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Office of the President        | Institutional Support      | Internal Expenses       | 149.95   |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Restricted State Funds     | CREATE Project-2013-14         | Public Service             | Internal Expenses       | 150.00   |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Unrestricted Current Funds | Dept of Art                    | Instruction                | Internal Expenses       | 392.25   |
| 8/31/2014 | J0007443  | August 2014 Bookstore Charges      | Auxiliary Funds            | Housing                        | Auxiliary                  | Internal Expenses       | 1,371.60 |
| 8/31/2014 | J0007454  | Element Payment Services -Aug 2014 | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees   | 210.00   |