| Date                      | ID Number | Description                         | Fund Type                     | Department                     | Program                    | Category                       | Amount    |
|---------------------------|-----------|-------------------------------------|-------------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
| 12/1/2016 12:00:00 AM     | 10079279  | Lander University Employee/Student  | Unrestricted Current Funds    | Dept of Teacher Education      | Instruction                | Mileage In-State               | 691.22    |
| 12/1/2016 12:00:00 AM     | 10079280  | Lander University Employee/Student  | Unrestricted Current Funds    | Women's Basketball             | Student Services           | One-day Meals                  | 7.00      |
| 12/1/2016 12:00:00 AM     | 10079280  | Lander University Employee/Student  | Unrestricted Current Funds    | Athletic Training              | Student Services           | Mileage In-State               | 100.00    |
| 12/1/2016 12:00:00 AM     | 10079281  | Lander University Employee/Student  | Unrestricted Current Funds    | Women's Basketball             | Student Services           | Recruiting                     | 37.50     |
| 12/1/2016 12:00:00 AM     | 10079282  | Lander University Employee/Student  | Unrestricted Current Funds    | Counseling Services            | Student Services           | Meals In-State                 | 50.00     |
| 12/1/2016 12:00:00 AM     | 10079282  | Lander University Employee/Student  | Unrestricted Current Funds    | Counseling Services            | Student Services           | Registrations In-State         | 175.00    |
| 12/1/2016 12:00:00 AM     | 10079282  | Lander University Employee/Student  | Unrestricted Current Funds    | Counseling Services            | Student Services           | Mileage In-State               | 245.00    |
| 12/1/2016 12:00:00 AM     | 10079282  | Lander University Employee/Student  | Unrestricted Current Funds    | Counseling Services            | Student Services           | Lodging In-State               | 359.52    |
| 12/1/2016 12:00:00 AM     | 10079283  | Lander University Employee/Student  | Unrestricted Current Funds    | Admissions                     | Student Services           | Meals In-State                 | 50.00     |
| 12/1/2016 12:00:00 AM     | 10079283  | Lander University Employee/Student  | Unrestricted Current Funds    | Admissions                     | Student Services           | Lodging In-State               | 112.38    |
| 12/1/2016 12:00:00 AM     | 10079284  | Lander University Employee/Student  | Unrestricted Current Funds    | Admissions                     | Student Services           | One-day Meals                  | 13.00     |
| 12/1/2016 12:00:00 AM     | 10079285  | Lander University Employee/Student  | Unrestricted Current Funds    | PBAC Tournaments               | Student Services           | Mileage Out-Of-State           | 160.50    |
| 12/1/2016 12:00:00 AM     | 10079286  | Lander University Employee/Student  | Unrestricted Current Funds    | Dept of Teacher Education      | Instruction                | Mileage In-State               | 110.00    |
| 12/1/2016 12:00:00 AM     | 10079287  | Lander University Student           | Unrestricted Current Funds    | Men's Soccer                   | Student Services           | Recruiting                     | 283.00    |
| 12/1/2016 12:00:00 AM     | 10079288  | Lander University Employee/Student  | Unrestricted Current Funds    | Ancillary Support              | Academic Support           | Mileage Out-Of-State           | 16.14     |
| 12/1/2016 12:00:00 AM     | 10079288  | Lander University Employee/Student  | Unrestricted Current Funds    | Faculty Development            | Academic Support           | Mileage Out-Of-State           | 45.36     |
| 12/1/2016 12:00:00 AM     | 10079288  | Lander University Employee/Student  | Unrestricted Current Funds    | Dept of Political Sci and Soc  | Instruction                | Other Transport Costs Out-Of-S | 83.40     |
| 12/1/2016 12:00:00 AM     | 10079288  | Lander University Employee/Student  | Unrestricted Current Funds    | Faculty Development            | Academic Support           | Meals Out-Of-State             | 96.00     |
| 12/1/2016 12:00:00 AM     | 10079288  | Lander University Employee/Student  | Unrestricted Current Funds    | Dept of Political Sci and Soc  | Instruction                | Registrations Out-Of-State     | 99.14     |
| 12/1/2016 12:00:00 AM     | 10079288  | Lander University Employee/Student  | Unrestricted Current Funds    | Ancillary Support              | Academic Support           | Registrations Out-Of-State     | 150.86    |
| 12/1/2016 12:00:00 AM     | 10079288  | Lander University Employee/Student  | Unrestricted Current Funds    | Faculty Development            | Academic Support           | Airfare Out-Of-State           | 326.70    |
| 12/1/2016 12:00:00 AM     | 10079288  | Lander University Employee/Student  | Unrestricted Current Funds    | Faculty Development            | Academic Support           | Lodging Out-Of-State           | 346.94    |
| 12/1/2016 12:00:00 AM     | 10079289  | Lander University Employee/Student  | Unrestricted Current Funds    | Men's Soccer                   | Student Services           | Non-State Employee Travel      | 277.92    |
| 12/1/2016 12:00:00 AM     | 10079290  | The Lander Foundation               | Student Activities Funds      | Special Programs               | Student Services           | Contractual Services           | 200.00    |
| 12/1/2016 12:00:00 AM     | 10079291  | Lander University Employee/Student  | Unrestricted Current Funds    | Sports Information Director    | Student Services           | Contractual Services           | 600.00    |
| 12/1/2016 12:00:00 AM     | 10079292  | Lander University Employee/Student  | Designated General Funds      | Academic Success Cntr Flow Thr | Academic Support           | Contractual Services           | 150.00    |
| 12/1/2016 12:00:00 AM     | 10079293  | Event Partners LLC                  | Unrestricted Current Funds    | Athletic Director              | Student Services           | Contractual Services           | 529.38    |
| 12/1/2016 12:00:00 AM     | 10079294  | Lander University Employee/Student  | Unrestricted Current Funds    | Ancillary Support              | Academic Support           | Moving Expenses                | 2,178.00  |
| 12/1/2016 12:00:00 AM     | 10079295  | Lander University Employee/Student  | Unrestricted Current Funds    | Ancillary Support              | Academic Support           | Non-State Employee Travel      | 460.59    |
| 12/1/2016 12:00:00 AM     | 10079296  | Lakelands Lifelong Learning Network | Unrestricted Current Funds    | VP for Academic Affairs        | Institutional Support      | Dues/Memberships               | 265.00    |
| 12/1/2016 12:00:00 AM     | J0009094  | Ipreo                               | Retirement of Indebtedness    | State Institutional Bond 2016G | Institutional Support      | Fees                           | 1,500.00  |
| 12/1/2016 12:00:00 AM     | J0009094  | US Bank                             | Retirement of Indebtedness    | State Institutional Bond 2016G | Institutional Support      | Fees                           | 4,000.00  |
| 12/1/2016 12:00:00 AM     | J0009094  | Pope Flynn                          | Retirement of Indebtedness    | State Institutional Bond 2016G | Institutional Support      | Fees                           | 18,750.00 |
| 12/1/2016 12:00:00 AM     | J0009094  | Moody's Investors Svs               | Retirement of Indebtedness    | State Institutional Bond 2016G | Institutional Support      | Fees                           | 30.000.00 |
| 12/2/2016 12:00:00 AM     | F0031275  | Lander University Employee/Student  | Unrestricted Current Funds    | Dept of Teacher Education      | Instruction                | Clinical Travel                | -178.48   |
| 12/2/2016 12:00:00 AM     | 10079297  | Ricoh Americas Corporation          | Unrestricted Current Funds    | Procurement Services           | Institutional Support      | Contractual Services           | 89.50     |
| 12/2/2016 12:00:00 AM     | 10079298  | Sharp Business Systems              | Unrestricted Current Funds    | Multicultural Affairs          | Student Services           | Contractual Services           | 30.66     |
| 12/2/2016 12:00:00 AM     | 10079298  | Sharp Business Systems              | Student Activities Funds      | University Program Council     | Student Services           | Contractual Services           | 30.66     |
| 12/2/2016 12:00:00 AM     | 10079298  | Sharp Business Systems              | Unrestricted Current Funds    | VP for Student Services        | Student Services           | Contractual Services           | 40.89     |
| 12/2/2016 12:00:00 AM     | 10079298  | Sharp Business Systems              | Auxiliary Funds               | Housing                        | Auxiliary                  | Contractual Services           | 102.22    |
| 12/2/2016 12:00:00 AM     | 10079299  | Comm of Public Works                | Renewal & Replacement         | May Complex                    | Operations and Maintenance | Contractual Services           | 5,163.23  |
| 12/2/2016 12:00:00 AM     | J0009095  | November 2016 Telephone Charges     | Unrestricted Current Funds    | General Institution            | Institutional Support      | Telephone                      | -1,063.61 |
| 12/2/2016 12:00:00 AM     | J0009095  | November 2016 Telephone Charges     | Unrestricted Current Funds    | Men's Basketball               | Student Services           | Telephone                      | 0.52      |
| 12/2/2016 12:00:00 AM     | J0009095  | November 2016 Telephone Charges     | Unrestricted Current Funds    | Academic Computer Support      | Academic Support           | Telephone                      | 0.70      |
| 12/2/2016 12:00:00 AM     | J0009095  | November 2016 Telephone Charges     | Unrestricted Current Funds    | Dept of History and Philosophy | Instruction                | Telephone                      | 0.95      |
| 12/2/2016 12:00:00 AM     | J0009095  | November 2016 Telephone Charges     | Unrestricted Current Funds    | Women's Softball               | Student Services           | Telephone                      | 1.02      |
| 12/2/2016 12:00:00 AM     | J0009095  | November 2016 Telephone Charges     | Unrestricted Current Funds    | Dept of Art                    | Instruction                | Telephone                      | 1.13      |
| 12/2/2016 12:00:00 AM     | J0009095  | November 2016 Telephone Charges     | Unrestricted Current Funds    | Dept of Psychology             | Instruction                | Telephone                      | 1.22      |
| 12/2/2016 12:00:00 AM     | J0009095  | November 2016 Telephone Charges     | Unrestricted Current Funds    | Dean of Library and Instruc Se | Academic Support           | Telephone                      | 1.24      |
| 12/2/2016 12:00:00 AM     | J0009095  | November 2016 Telephone Charges     | Unrestricted Current Funds    | Dean of Coll of Arts and Human | Instruction                | Telephone                      | 2.03      |
| 12/ 2/ 2010 12:00:00 AIVI | 10000000  |                                     | J. A Controlled Current Funds | Dean or con or Arts and Hamail | ou detion                  | гелерионе                      | 2.03      |

| Date   | ID Number | Description  | Fund Type   | Department   | Program                      | Category               | Amount         |
|--|-----------|--|---|--|------------------------------|------------------------|----------------|
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Counseling Services                                | Student Services             | Telephone              | 2.06           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Women's Volleyball                                 | Student Services             | Telephone              | 2.07           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Engineering Services                               | Operations and Maintenance   | Telephone              | 2.08           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Dept of Music                                      | Instruction                  | Telephone              | 2.61           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Men's Golf   | Student Services             | Telephone              | 2.70           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Printing Services                                  | Institutional Support        | Telephone              | 2.97           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | VP for Academic Affairs                            | Institutional Support        | Telephone              | 3.08           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Athletic Training                                  | Student Services             | Telephone              | 3.17           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Designated General Funds                              | Continuing Education                               | Instruction                  | Telephone              | 3.42           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Dept of Mathematics and CIS                        | Instruction                  | Telephone              | 3.55           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Career Services                                    | Student Services             | Telephone              | 3.98           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Institutional Research & Asses                     | Institutional Support        | Telephone              | 4.63           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Auxiliary Funds                                       | Bookstore  | Auxiliary                    | Telephone              | 4.74           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Information Technology                             | Academic Support             | Telephone              | 4.94           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Campus Recreation & Intramural                     | Student Services             | Telephone              | 4.97           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Dept of PEES                                       | Instruction                  | Telephone              | 5.15           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Women's Soccer                                     | Student Services             | Telephone              | 5.15           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Men's Soccer                                       | Student Services             | Telephone              | 5.48           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Campus Radio                                       | Student Services             | Telephone              | 7.35           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Alumni Office                                      | Institutional Support        | Telephone              | 7.71           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | School of Nursing                                  | Instruction                  | Telephone              | 8.21           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | ROTC   | Academic Support             | Telephone              | 8.47           |
| 12/2/2016 12:00:00 AW                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Dept of Mass Comm & Theatre                        | Instruction                  | Telephone              | 8.57           |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Program Director                                   | Student Services             | Telephone              | 9.07           |
|  | J0009095  | · · · · · · · · · · · · · · · · · · ·                            |   | •  |                              | •                      | 11.41          |
| 12/2/2016 12:00:00 AM<br>12/2/2016 12:00:00 AM | J0009095  | November 2016 Telephone Charges  November 2016 Telephone Charges | Unrestricted Current Funds Unrestricted Current Funds | Women's Basketball  Dean of Coll of Science & Math | Student Services Instruction | Telephone              | 11.41          |
| 12/2/2016 12:00:00 AM<br>12/2/2016 12:00:00 AM | J0009095  | ·  |   | Wellness Center                                    |                              | Telephone<br>Telephone | 12.77          |
|  |           | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            |  | Student Services             |                        | 13.14          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Restricted Federal Grants Funds                       | Student Support Serv-2017                          | Academic Support             | Telephone              | 13.14          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Dept of Teacher Education                          | Instruction                  | Telephone              | 13.24          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | VP for Business & Admin                            | Institutional Support        | Telephone              |                |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | University Relations                               | Institutional Support        | Telephone              | 14.39          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Business Office                                    | Institutional Support        | Telephone              | 15.61          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Information Technology                             | Institutional Support        | Telephone              | 16.28<br>17.76 |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Student Activities Funds                              | Student Activities                                 | Student Services             | Telephone              |                |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Dept of English and Foreign La                     | Instruction                  | Telephone              | 18.17          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Office of the President                            | Institutional Support        | Telephone              | 18.26          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Director of Physical Plant                         | Operations and Maintenance   | Telephone              | 18.59          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | University Police                                  | Operations and Maintenance   | Telephone              | 20.73          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Athletic Director                                  | Student Services             | Telephone              | 21.40          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | VP for University Advancement                      | Institutional Support        | Telephone              | 23.90          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Procurement Services                               | Institutional Support        | Telephone              | 24.57          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Dean of Coll of Education                          | Instruction                  | Telephone              | 24.97          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Post Office  | Institutional Support        | Telephone              | 26.59          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Dean of Coll of Bus and Pub Af                     | Instruction                  | Telephone              | 33.04          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Registrar  | Student Services             | Telephone              | 33.23          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Financial Aid                                      | Student Services             | Telephone              | 36.55          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Academic Success Center                            | Academic Support             | Telephone              | 37.00          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Human Resources                                    | Institutional Support        | Telephone              | 38.11          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Unrestricted Current Funds                            | Library  | Academic Support             | Telephone              | 41.69          |
| 12/2/2016 12:00:00 AM                          | J0009095  | November 2016 Telephone Charges                                  | Auxiliary Funds                                       | Food Service                                       | Auxiliary                    | Telephone              | 52.25          |

| Date                  | ID Number | Description                        | Fund Type                   | Department                        | Program                    | Category                 | Amount   |
|-----------------------|-----------|------------------------------------|-----------------------------|-----------------------------------|----------------------------|--------------------------|----------|
| 12/2/2016 12:00:00 AM | J0009095  | November 2016 Telephone Charges    | Auxiliary Funds             | Housing                           | Auxiliary                  | Telephone                | 55.11    |
| 12/2/2016 12:00:00 AM | J0009095  | November 2016 Telephone Charges    | Unrestricted Current Funds  | VP for Enrollment Services        | Student Services           | Telephone                | 274.71   |
| 12/2/2016 12:00:00 AM | QQ003360  | Printing                           | Unrestricted Current Funds  | Printing Services                 | Institutional Support      | Internal Charge Back     | -466.88  |
| 12/2/2016 12:00:00 AM | QQ003360  | Printing                           | Unrestricted Current Funds  | Dept of PEES                      | Instruction                | Internal Expenses        | 189.01   |
| 12/2/2016 12:00:00 AM | QQ003360  | Printing                           | Unrestricted Current Funds  | Dean of Coll of Bus and Pub Af    | Instruction                | Internal Expenses        | 277.87   |
| 12/5/2016 12:00:00 AM | F0031292  | Reimbursement of Expense           | Unrestricted Current Funds  | Academic Computer Support         | Academic Support           | Reimbursements           | -50.00   |
| 12/5/2016 12:00:00 AM | 10078717  | Lander University Employee/Student | Unrestricted Current Funds  | Men's Basketball                  | Student Services           | Contractual Services     | -1.00    |
| 12/5/2016 12:00:00 AM | 10078764  | Kyocera Mita America Inc           | Unrestricted Current Funds  | Men's Basketball                  | Student Services           | Contractual Services     | -1.00    |
| 12/5/2016 12:00:00 AM | 10078831  | Lander University Employee/Student | Unrestricted Current Funds  | Athletic Director                 | Student Services           | Contractual Services     | -1.00    |
| 12/6/2016 12:00:00 AM | F0031302  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of Teacher Education         | Instruction                | Clinical Travel          | -164.00  |
| 12/6/2016 12:00:00 AM | F0031302  | Reimbursement of Expense           | Unrestricted Current Funds  | Academic Computer Support         | Academic Support           | Reimbursements           | -3.80    |
| 12/6/2016 12:00:00 AM | 10079302  | Aramark                            | Auxiliary Funds             | Vending Contract                  | Auxiliary                  | Contractual Services     | 280.80   |
| 12/6/2016 12:00:00 AM | 10079303  | Midwest Library Service            | Unrestricted Current Funds  | Library                           | Academic Support           | Library Books            | 240.00   |
| 12/6/2016 12:00:00 AM | 10079304  | Midwest Library Service            | Unrestricted Current Funds  | Library                           | Academic Support           | Library Books            | 284.56   |
| 12/6/2016 12:00:00 AM | 10079305  | Midwest Library Service            | Unrestricted Current Funds  | Library                           | Academic Support           | Library Books            | 684.95   |
| 12/6/2016 12:00:00 AM | 10079306  | Davis and Floyd Inc                | Unrestricted Current Funds  | Other Physical Plant              | Operations and Maintenance | Contractual Services     | 1,343.00 |
| 12/6/2016 12:00:00 AM | 10079307  | Jeans Bus Service Inc              | Unrestricted Current Funds  | Men's Soccer                      | Student Services           | Contractual Services     | 980.80   |
| 12/6/2016 12:00:00 AM | 10079308  | Tervis Tumbler Company             | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Purchases for Resale     | 576.00   |
| 12/6/2016 12:00:00 AM | 10079309  | Spirit Hall                        | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Postage/Freight/Delivery | 14.81    |
| 12/6/2016 12:00:00 AM | 10079309  | Spirit Hall                        | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Purchases for Resale     | 257.40   |
| 12/6/2016 12:00:00 AM | 10079310  | Southern Tide LLC                  | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Postage/Freight/Delivery | 11.00    |
| 12/6/2016 12:00:00 AM | 10079310  | Southern Tide LLC                  | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Purchases for Resale     | 391.50   |
| 12/6/2016 12:00:00 AM | 10079311  | Pepsi Cola Bottling Group          | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Purchases for Resale     | 143.46   |
| 12/6/2016 12:00:00 AM | 10079312  | Neil Enterprises Inc               | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Purchases for Resale     | -2.63    |
| 12/6/2016 12:00:00 AM | 10079313  | Neil Enterprises Inc               | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Purchases for Resale     | 263.00   |
| 12/6/2016 12:00:00 AM | 10079314  | Herff Jones Inc                    | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Contractual Services     | 57.00    |
| 12/6/2016 12:00:00 AM | 10079315  | FedEx                              | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Postage/Freight/Delivery | 191.74   |
| 12/6/2016 12:00:00 AM | 10079316  | Emerald Cigarette and Spec Co      | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Postage/Freight/Delivery | 2.75     |
| 12/6/2016 12:00:00 AM | 10079316  | Emerald Cigarette and Spec Co      | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Purchases for Resale     | 156.70   |
| 12/6/2016 12:00:00 AM | 10079317  | Coursey Enterprises Inc            | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Purchases for Resale     | 811.68   |
| 12/6/2016 12:00:00 AM | 10079318  | CI Sport                           | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Postage/Freight/Delivery | 32.31    |
| 12/6/2016 12:00:00 AM | 10079318  | CI Sport                           | Auxiliary Funds             | Bookstore                         | Auxiliary                  | Purchases for Resale     | 496.00   |
| 12/6/2016 12:00:00 AM | 10079319  | Sprint                             | Unrestricted Current Funds  | General Institution               | Institutional Support      | Telephone                | 301.52   |
| 12/6/2016 12:00:00 AM | 10079320  | Northland Cable TV                 | Renewal & Replacement       | Cambridge Hall                    | Operations and Maintenance | Cable                    | 63.43    |
| 12/6/2016 12:00:00 AM | 10079321  | Northland Cable TV                 | Auxiliary Funds             | Housing                           | Auxiliary                  | Cable                    | 462.35   |
| 12/6/2016 12:00:00 AM | 10079322  | Northland Cable TV                 | Auxiliary Funds             | Housing                           | Auxiliary                  | Cable                    | 36.34    |
| 12/6/2016 12:00:00 AM | 10079323  | Petty Cash Slips                   | Unrestricted Current Funds  | Dean of Coll of Science & Math    | Instruction                | Postage/Freight/Delivery | 12.15    |
| 12/6/2016 12:00:00 AM | 10079323  | Lander University Employee/Student | Designated General Funds    | Equestrian Club Sport             | Student Services           | Meals In-State           | 13.00    |
| 12/6/2016 12:00:00 AM | 10079323  | Petty Cash Slips                   | Designated General Funds    | Equestrian Operations             | Public Service             | Maintenance Supplies     | 20.00    |
| 12/6/2016 12:00:00 AM | 10079323  | Petty Cash Slips                   | Unrestricted Current Funds  | Dept of Mathematics and CIS       | Instruction                | Administrative Supplies  | 22.39    |
| 12/6/2016 12:00:00 AM | 10079323  | Petty Cash Slips                   | Unrestricted Current Funds  | Title IX                          | Student Services           | Administrative Supplies  | 68.05    |
| 12/6/2016 12:00:00 AM | 10079323  | Petty Cash Slips                   | Unrestricted Current Funds  | Dept of Physical Sciences         | Instruction                | Administrative Supplies  | 75.20    |
| 12/6/2016 12:00:00 AM | 10079323  | Petty Cash Slips                   | Unrestricted Current Funds  | Dept of Biology                   | Instruction                | Administrative Supplies  | 84.84    |
| 12/6/2016 12:00:00 AM | 10079324  | Ionosphere Tours Inc               | Unrestricted Current Funds  | Men's Basketball                  | Student Services           | Contractual Services     | 1,275.00 |
| 12/6/2016 12:00:00 AM | 10079326  | MACTE Commission                   | Restricted Non-Governmental | Self Montessori                   | Instruction                | Contractual Services     | 848.00   |
| 12/6/2016 12:00:00 AM | 10079327  | American Montessori Society        | Restricted Non-Governmental | Self Montessori                   | Instruction                | Contractual Services     | 490.00   |
| 12/6/2016 12:00:00 AM | 10079328  | Kiwanis Club of Greenwood          | Unrestricted Current Funds  | Admissions                        | Student Services           | Dues/Memberships         | 350.00   |
| 12/6/2016 12:00:00 AM | 10079329  | Lander University Employee/Student | Student Activities Funds    | Student Activities                | Student Services           | Contractual Services     | 170.00   |
| 12/6/2016 12:00:00 AM | 10079330  | Rambo, Alice Broadwell.            | Unrestricted Current Funds  | Dept of Music                     | Instruction                | Contractual Services     | 88.00    |
| 12/6/2016 12:00:00 AM | 10079331  | Lander University Student          | Student Activities Funds    | Student Government Association    | Student Services           | Contractual Services     | 500.00   |
| , o,                  | .00.3331  | student                            |                             | 2.5ac.ic Government / issociation |                            | accas sel vices          | 300.00   |

| 18/2019   12:000 AM   0079332   Lander University Student  | Date                  | ID Number | Description                           | Fund Type                  | Department                     | Program                    | Category                       | Amount    |
|--|-----------------------|-----------|---------------------------------------|----------------------------|--------------------------------|----------------------------|--------------------------------|-----------|
|  | 12/6/2016 12:00:00 AM | 10079332  | Lander University Student             | Student Activities Funds   | Student Government Association | Student Services           | Contractual Services           | 500.00    |
|  | 12/6/2016 12:00:00 AM | 10079333  | Lander University Student             | Student Activities Funds   | Student Government Association | Student Services           | Contractual Services           | 500.00    |
|  | 12/6/2016 12:00:00 AM | 10079334  | · · · · · · · · · · · · · · · · · · · | Student Activities Funds   | Student Government Association | Student Services           | Contractual Services           | 500.00    |
| 1/4/2016   12:00:00 AM   0079336   xerror Corp   | 12/6/2016 12:00:00 AM |           | ,                                     | Unrestricted Current Funds |                                | Student Services           | Contractual Services           | 1.377.50  |
| 16/2016 12:00:00 AM   0079381   Xerox Corp   |                       |           |                                       |                            |                                |                            |                                |           |
| 1/4/2015 12:000 AM   0079337   |                       |           |                                       | Unrestricted Current Funds | VP for University Advancement  | ''                         | Contractual Services           | 220.79    |
| 1/6/2016   12:00:00 AM   0079338   Linder University Employee/Student   Unrestricted Current Funds   Wellness Center   Student Services   Contractual Services   23:48   17/6/2016   12:00:00 AM   0079339   Xeros Corp   Unrestricted Current Funds   Courseling Services   Student Services   Contractual Services   23:48   17/6/2016   12:00:00 AM   0079341   Common Fundis Works   Unrestricted Current Funds   Employer Funds   Courseling Services   Operations and Ministenance   Unifilities, Nature Corp   Designated General Funds   Employer Funds   Common Fundis Works   Uniform Fundis Works   Auxiliary Funds   Common Fundis Works   Uniform Fundis Works   Uniform Fundis Works   Uniform Fundis Works   Auxiliary Funds   Common Fundis Works   Uniform Fundis W   | 12/6/2016 12:00:00 AM | 10079337  | Lander University Employee/Student    | Unrestricted Current Funds | ,                              | ''                         | Recruiting                     | 21.62     |
| 12/6/2018   12:000 MA   0079339   Xerox Corp   |                       | 10079338  |                                       | Unrestricted Current Funds | Men's Soccer                   |                            | •                              |           |
| 1/16/2016   12:00:00 AM  | 12/6/2016 12:00:00 AM | 10079339  |                                       | Unrestricted Current Funds | Wellness Center                | Student Services           | Contractual Services           | 23.48     |
| 13/6/2016 12:00:00 AM   0079341   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Water   25.151  | 12/6/2016 12:00:00 AM | 10079339  | Xerox Corp                            | Unrestricted Current Funds | Counseling Services            | Student Services           | Contractual Services           | 23.63     |
| 1/16/2016 12:000 AM  | 12/6/2016 12:00:00 AM | 10079340  | Xerox Corp                            | Designated General Funds   | Equestrian Operations          | Public Service             | Contractual Services           | 80.31     |
| 12/6/2016 12:00:00 AM   0079341   Commo of Public Works  | 12/6/2016 12:00:00 AM | 10079341  | Comm of Public Works                  | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water               | 251.51    |
| 19/5/2016 12:00:00 AM   10079341   Comm of Public Works  |                       |           |                                       |                            | •                              | · ·                        |                                |           |
| 19/5/2016 12:00:00 AM   10079341   Comm of Public Works  | 12/6/2016 12:00:00 AM | 10079341  | Comm of Public Works                  | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Sewer               | 584.13    |
| 12/6/2016 12:00:00 AM  |                       |           | Comm of Public Works                  |                            |                                | •                          |                                |           |
| 12/6/2016 12:00:00 AM   0079341   Comm of Public Works   Unrestricted Current Funds   Food Service   Development   10,005.14   12/6/2016 12:00:00 AM   0079342   Comm of Public Works   Unrestricted Current Funds   Post Office   Institutional Support   Contractual Services   844.78   12/6/2016 12:00:00 AM   0079342   Ontario Investments Inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   844.78   12/6/2016 12:00:00 AM   0079343   Manpower   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   382.19   12/6/2016 12:00:00 AM   0079344   Manpower   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   382.19   12/6/2016 12:00:00 AM   0079345   Lander University Employee/Student   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   3,333.08   12/6/2016 12:00:00 AM   0079346   Lander University Employee/Student   Unrestricted Current Funds   Operations   Operations and Maintenance   Contractual Services   2,333.08   12/6/2016 12:00:00 AM   0079346   Lander University Employee/Student   Unrestricted Current Funds   Operations      | 12/6/2016 12:00:00 AM | 10079341  | Comm of Public Works                  | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | · ·                            | 2,124.47  |
| 12/6/2016 12:00:00 AM   0079341   Comm of Public Works   Unrestricted Current Funds   Food Service   Operations and Maintenance   Unities, Electricity   13,025.11   12/6/2016 12:00:00 AM   0079342   Ontario Investments Inc   Unrestricted Current Funds   Post Office   Institutional Support   Contractual Services   384.78   12/6/2016 12:00:00 AM   0079343   Manpower   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   384.78   12/6/2016 12:00:00 AM   0079343   Manpower   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   328.19   12/6/2016 12:00:00 AM   0079345   Ontario Investments Inc   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   328.19   12/6/2016 12:00:00 AM   0079345   Ontario Investments Inc   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   328.19   12/6/2016 12:00:00 AM   0079345   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   2,333.08   12/6/2016 12:00:00 AM   0079347   Rec Video Productions   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   2,333.08   12/6/2016 12:00:00 AM   0079347   Rec Video Productions   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   2,333.08   12/6/2016 12:00:00 AM   0079349   Lander University Employee/Student   Unrestricted Current Funds   Operations   Oper   | 12/6/2016 12:00:00 AM | 10079341  | Comm of Public Works                  | Auxiliary Funds            |                                | · ·                        | Utilities, Natural Gas         | 2,296.67  |
| 12/6/2016 12:00:00 AM   0079341   Comm of Public Works   Unrestricted Current Funds   Engineering Services   Operations and Maintenance   Utilities, Electricity   43,287.15   12/6/2016 12:00:00 AM   10079343   Ontario investments inc   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   688.55   12/6/2016 12:00:00 AM   10079343   Manpower   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   638.55   12/6/2016 12:00:00 AM   10079345   Manpower   Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   338.19   12/6/2016 12:00:00 AM   10079345   Ontario investments inc   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   2,333.09   12/6/2016 12:00:00 AM   10079345   Ontario investments inc   Unrestricted Current Funds   Operations and Maintenance   Contractual Services   2,333.09   12/6/2016 12:00:00 AM   10079345   Rice Video Productions   Unrestricted Current Funds   Operations   Operations and Maintenance   Contractual Services   2,333.09   12/6/2016 12:00:00 AM   10079345   Operations   Ope   | 12/6/2016 12:00:00 AM |           | Comm of Public Works                  |                            | Food Service                   | Auxiliary                  | Utilities, Electricity         |           |
| 12/6/2016 12:00:00 AM 10079344 Manpower Unrestricted Current Funds Grounds Maintenance Operations and Maintenance Contractual Services 38.8.19 12/6/2016 12:00:00 AM 10079345 Ontario Investments Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 2,333.08 12/6/2016 12:00:00 AM 10079345 Ontario Investments Inc Unrestricted Current Funds Dept of Mathematics and CIS Instruction Contractual Services 2,333.08 12/6/2016 12:00:00 AM 10079346 Indied University Employee/Student Unrestricted Current Funds Honors Program Academic Support Non-State Employee Travel 847.84 12/6/2016 12:00:00 AM 10079347 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 25:00.00 12/6/2016 12:00:00 AM 10079348 Coleman Lew & Associates Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 20:00:00.00 12/6/2016 12:00:00 AM 10079349 Lander University Employee/Student Unrestricted Current Funds Verificate State Program Institutional Support Contractual Services 20:00:00.00 12/6/2016 12:00:00 AM 10079350 Lander University Employee/Student Unrestricted Current Funds Part State Program Institution Institutional Support Contractual Services 10:40:00 12/6/2016 12:00:00 AM 10079351 Express State Program Institution Institutional Support Contractual Services 10:40:00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Other Transport Costs Out-OFS 75:00 12/6/2016 12:00:00 AM 10079353 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Meals Out-OFS State 93:00 12/6/2016 12:00:00 AM 10079353 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-OFS State 13:00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-OFS State 13:00 12/6/2016 12:00:00 AM 10079355 L | 12/6/2016 12:00:00 AM | 10079341  | Comm of Public Works                  | Unrestricted Current Funds | Engineering Services           | •                          | Utilities, Electricity         | 43,287.15 |
| 12/6/2016 12:00:00 AM   10079345   Ontario Investments Inc   | 12/6/2016 12:00:00 AM | 10079342  | Ontario Investments Inc               | Unrestricted Current Funds | Post Office                    | Institutional Support      | Contractual Services           | 844.78    |
| 12/6/2016 12:00:00 AM   10079345   Lander University Employee/Student   Unrestricted Current Funds   Honors Program   Academic Support   Non-State Employee Travel   847.84   12/6/2016 12:00:00 AM   10079346   Lander University Employee/Student   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   250.000.00   12/6/2016 12:00:00 AM   10079347   Rice Video Productions   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   250.000.00   12/6/2016 12:00:00 AM   10079345   Lander University Employee/Student   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   20,000.00   12/6/2016 12:00:00 AM   10079345   Lander University Employee/Student   Unrestricted Current Funds   Dept of Teacher Education   Institutional Support   Mileage Institution   Contractual Services   104.00   12/6/2016 12:00:00 AM   10079351   Fox, Steve   Designated General Funds   Equestrian Operations   Public Service   Farrier Charges   315.00   12/6/2016 12:00:00 AM   10079352   Lander University Employee/Student   Unrestricted Current Funds   Equestrian Operations   Public Service   Other Transport Costs Out-Of-State   9.60.00   12/6/2016 12:00:00 AM   10079352   Lander University Employee/Student   Unrestricted Current Funds   Financial Aid   Student Services   Meals Out-Of-State   9.60.00   12/6/2016 12:00:00 AM   10079353   Lander University Employee/Student   Unrestricted Current Funds   Business Office   Institutional Support   Mileage Out-Of-State   133.00   12/6/2016 12:00:00 AM   10079354   Lander University Employee/Student   Unrestricted Current Funds   Business Office   Institutional Support   Mileage Out-Of-State   133.00   12/6/2016 12:00:00 AM   10079354   Lander University Employee/Student   Unrestricted Current Funds   Business Office   Institutional Support   Mileage Out-Of-State   133.00   12/6/2016 12:00:00 AM   10079355   Lander University Employee/Student   Unrestricted Current Funds   Bu   | 12/6/2016 12:00:00 AM | 10079343  | Manpower                              | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance | Contractual Services           | 688.55    |
| 12/6/2016 12:00:00 AM 10079347 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 20,000.00 12/6/2016 12:00:00 AM 10079347 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 20,000.00 12/6/2016 12:00:00 AM 10079348 Coleman Lew & Associates Inc Unrestricted Current Funds General Institution Institutional Support Contractual Services 20,000.00 12/6/2016 12:00:00 AM 10079349 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 76.30 Dept of Teacher Education Institutional Support Mileage In-State 76.30 Dept of Teacher Education Institutional Support Mileage In-State 76.30 Dept of Teacher Education Institutional Support Mileage In-State 76.30 Dept of Teacher Education Institutional Support Mileage In-State 76.30 Dept of Teacher Education Institutional Support Mileage In-State 76.30 Dept of Teacher Education Institutional Support Mileage In-State 76.30 Dept of Teacher Education Institutional Support Mileage In-State 76.30 Dept of Teacher Education Institutional Support Mileage Out-Of-State 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Other Transport Costs Out-Of-State 9.17/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-Of-State 153:00 12/6/2016 12:00:00 AM 10079353 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133:00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melas Out-Of-State 133:00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133:00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Stud | 12/6/2016 12:00:00 AM | 10079344  | Manpower                              | Unrestricted Current Funds | Grounds Maintenance            | Operations and Maintenance | Contractual Services           | 328.19    |
| 12/6/2016 12:00:00 AM 10079347 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 20,000.00 12/6/2016 12:00:00 AM 10079349 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 76:30 12/6/2016 12:00:00 AM 10079349 Lander University Employee/Student Unrestricted Current Funds VP for Business & Admin Institutional Support Mileage In-State 76:30 12/6/2016 12:00:00 AM 10079350 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 104.00 12/6/2016 12:00:00 AM 10079351 For Steve Designated General Funds Equation Part of State Student Services Designated General Funds Financial Aid Student Services Other Transport Costs Out-Of-S 75:00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Meals Out-Of-State 95:00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-Of-State 2,177:28 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133:00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133:00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 17/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 17/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mi | 12/6/2016 12:00:00 AM | 10079345  | Ontario Investments Inc               | Unrestricted Current Funds | Dept of Mathematics and CIS    | Instruction                | Contractual Services           | 2,333.08  |
| 12/6/2016 12:00:00 AM 10079348 Coleman Lew & Associates Inc Unrestricted Current Funds We for Business & Admin Institutional Support Mileage In-State 76:30 12/6/2016 12:00:00 AM 10079350 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Contractual Services 104.00 12/6/2016 12:00:00 AM 10079351 Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges 315.00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Other Transport Costs Out-OF-5 75.00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Meals Out-OF-State 9.00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Meals Out-OF-State 9.00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-OF-State 2,177.28 12/6/2016 12:00:00 AM 10079353 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melage Out-OF-State 12.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melage Out-OF-State 133.00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melage Out-OF-State 133.00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melage Out-OF-State 133.00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 133.00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Recruiting 114.41 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Studen | 12/6/2016 12:00:00 AM | 10079346  | Lander University Employee/Student    | Unrestricted Current Funds | Honors Program                 | Academic Support           | Non-State Employee Travel      | 847.84    |
| 12/6/2016 12:00:00 AM 10079349 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Institutional Support Mileage In-State 76:30 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Public Service Farrier Charges 315:00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Other Transport Costs Out-Of-S 75:00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Meals Out-Of-State 96:00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-Of-State 96:00 12/6/2016 12:00:00 AM 10079353 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-Of-State 2,177.28 12/6/2016 12:00:00 AM 10079353 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 153:00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melas Out-Of-State 133:00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melas Out-Of-State 133:00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melas Out-Of-State 13:00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melas Out-Of-State 17/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 13:00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Momen's Tennis Student Service Mileage In-State 13:00 12/6/2016 12:00:00 AM 10079355 La | 12/6/2016 12:00:00 AM | 10079347  | Rice Video Productions                | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | 250.00    |
| 12/6/2016 12:00:00 AM 10079350 Lander University Employee/Student Unrestricted Current Funds Equestrian Operations Public Service Farrier Charges 315:00 12/6/2016 12:00:00 AM 10079351 Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges 315:00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Other Transport Costs Out-0F-5 75:00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Meals Out-0F-State 96:00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-0F-State 2,177.28 12/6/2016 12:00:00 AM 10079353 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-0F-State 133:00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-0F-State 32:00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-0F-State 133:00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-0F-State 139:00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage In-State 114:40 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 13:00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 39:05 12/6/2016 12:00:00 AM 10079356 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Lodging In-State 39:05 12/6/2016 12:00:00 AM 10079350 Lander University Employee | 12/6/2016 12:00:00 AM | 10079348  | Coleman Lew & Associates Inc          | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services           | 20,000.00 |
| 12/6/2016 12:00:00 AM   10079351   Fox, Steve   Designated General Funds   Equestrian Operations   Public Service   Farrier Charges   315:00   12/6/2016 12:00:00 AM   10079352   Lander University Employee/Student   Unrestricted Current Funds   Financial Aid   Student Services   Other Transport Costs Out-Of-S   75:00   12/6/2016 12:00:00 AM   10079352   Lander University Employee/Student   Unrestricted Current Funds   Financial Aid   Student Services   Meals Out-Of-State   96:00   12/6/2016 12:00:00 AM   10079353   Lander University Employee/Student   Unrestricted Current Funds   Financial Aid   Student Services   Lodging Out-Of-State   2,177.28   12/6/2016 12:00:00 AM   10079353   Lander University Employee/Student   Unrestricted Current Funds   Business Office   Institutional Support   Melas Out-Of-State   133.00   12/6/2016 12:00:00 AM   10079354   Lander University Employee/Student   Unrestricted Current Funds   Business Office   Institutional Support   Melas Out-Of-State   133.00   12/6/2016 12:00:00 AM   10079354   Lander University Employee/Student   Unrestricted Current Funds   Business Office   Institutional Support   Melas Out-Of-State   133.00   12/6/2016 12:00:00 AM   10079355   Lander University Employee/Student   Unrestricted Current Funds   Business Office   Institutional Support   Lodging Out-Of-State   179.79   12/6/2016 12:00:00 AM   10079355   Lander University Employee/Student   Unrestricted Current Funds   Business Office   Institutional Support   Lodging Out-Of-State   179.79   12/6/2016 12:00:00 AM   10079355   Lander University Employee/Student   Unrestricted Current Funds   Equestrian Operations   Public Service   Mileage In-State   55:00   12/6/2016 12:00:00 AM   10079355   Lander University Employee/Student   Unrestricted Current Funds   Designated General Funds   Equestrian Operations   Public Service   Mileage In-State   101:46   12/6/2016 12:00:00 AM   10079355   Lander University Employee/Student   Unrestricted Current Funds   Designated General Funds   Designated General Funds     | 12/6/2016 12:00:00 AM | 10079349  | Lander University Employee/Student    | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Mileage In-State               | 76.30     |
| 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Meals Out-Of-State 96.00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-Of-State 96.00 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 153.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 32.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 32.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133.00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 179.79 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Designated General Funds Business Office Institutional Support Lodging Out-Of-State 179.79 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 55.00 12/6/2016 12:00:00 AM 10079356 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079350 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Melecular Instruction Lodging In-State 12/6/2016 12:00:00 AM 10079350 Lander University Employee/Student Unrestricted Current Funds Momen's Tennis Student Service Mileage In-State 112.06 12.00:00 AM 10079350 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melas Out-Of-State 12/6/2016 12:00:00 AM 10079360 Lander Uni | 12/6/2016 12:00:00 AM | 10079350  | Lander University Employee/Student    | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Contractual Services           | 104.00    |
| 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Financial Aid Student Services Lodging Out-Of-State 2,177.28 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 153.00 12/6/2016 12:00:00 AM 10079353 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 32.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 32.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133.00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 179.79 12/6/2016 12:00:00 AM 10079356 Lander University Employee/Student Unrestricted Current Funds Equestrian Operations Public Service Mileage In-State 114.40 12/6/2016 12:00:00 AM 10079356 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079357 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079350 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melas Out-Of-State 65.27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Dept Melas Out-Of-State 12/6/2016 12:00:00 AM 10079360 Land | 12/6/2016 12:00:00 AM | 10079351  | Fox, Steve                            | Designated General Funds   | Equestrian Operations          | Public Service             | Farrier Charges                | 315.00    |
| 12/6/2016 12:00:00 AM 10079352 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 153.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melas Out-Of-State 133.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Melas Out-Of-State 133.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 179.79 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 179.79 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Equestrian Operations Public Service Mileage In-State 114.40 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079356 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079356 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melas Out-Of-State 65.27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Melas Out-Of-State 65.25 12/7/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Design Out-Of-State 65.25 12/7/2016 12:00:00 AM | 12/6/2016 12:00:00 AM | 10079352  | Lander University Employee/Student    | Unrestricted Current Funds | Financial Aid                  | Student Services           | Other Transport Costs Out-Of-S | 75.00     |
| 12/6/2016 12:00:00 AM 10079353 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 32.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Meals Out-Of-State 32.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 179.79 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 114.40 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 55.00 12/6/2016 12:00:00 AM 10079357 Lander University Employee/Student Unrestricted Current Funds Equestrian Operations Public Service Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079358 Lander University Employee/Student Unrestricted Current Funds Equestrian Operations Public Service Mileage In-State 114.40 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 65.27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 366.52 12/7/2016 12:00:00 AM 10079360 Lander  | 12/6/2016 12:00:00 AM | 10079352  | Lander University Employee/Student    | Unrestricted Current Funds | Financial Aid                  | Student Services           | Meals Out-Of-State             | 96.00     |
| 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133.00 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Mileage Out-Of-State 133.00 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 179.79 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 114.40 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Service Recruiting 114.41 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Service Recruiting 114.41 12/6/2016 12:00:00 AM 10079350 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging Out-Of-State 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-State 366.52 12/7/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Designated General Funds Separated General Funds Separated  | 12/6/2016 12:00:00 AM | 10079352  | Lander University Employee/Student    | Unrestricted Current Funds | Financial Aid                  | Student Services           | Lodging Out-Of-State           | 2,177.28  |
| 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Unrestricted Current Funds Business Office Institutional Support Lodging Out-Of-State 179.79 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 114.40 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 55.00 12/6/2016 12:00:00 AM 10079357 Lander University Employee/Student Designated General Funds Dept of Teacher Education Instruction Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079358 Lander University Employee/Student Unrestricted Current Funds Designated General Funds Equestrian Operations Public Service Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079358 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 65.27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Bad Debt 6-62.25 12/7/2016 12:00:00 AM F0031311 ***Change Description ************************************  | 12/6/2016 12:00:00 AM | 10079353  | Lander University Employee/Student    | Unrestricted Current Funds | Business Office                | Institutional Support      | Mileage Out-Of-State           | 153.00    |
| 12/6/2016 12:00:00 AM 10079354 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 114.40 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 55.00 12/6/2016 12:00:00 AM 10079356 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 55.00 12/6/2016 12:00:00 AM 10079357 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079358 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 65.27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112.00 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Designated General Funds Sequestrian Operations Public Service Feed/Supplements -16.00 12/7/2016 12:00:00 AM F0031311 ***Change Description************************************  | 12/6/2016 12:00:00 AM | 10079354  | Lander University Employee/Student    | Unrestricted Current Funds | Business Office                | Institutional Support      | Meals Out-Of-State             | 32.00     |
| 12/6/2016 12:00:00 AM 10079355 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 55:00 12/6/2016 12:00:00 AM 10079356 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 55:00 12/6/2016 12:00:00 AM 10079357 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079358 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 65:27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 12/7/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 12/7/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 12/7/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Bad Debt 6-62.25 12/7/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Equestrian Operations Public Service Stall Bedding -125.00 12/7/2016 12:00:00 AM 10079311 ***Change Description*** | 12/6/2016 12:00:00 AM | 10079354  | Lander University Employee/Student    | Unrestricted Current Funds | Business Office                | Institutional Support      | Mileage Out-Of-State           | 133.00    |
| 12/6/2016 12:00:00 AM 10079356 Lander University Employee/Student Designated General Funds Dept of Teacher Education Instruction Mileage In-State 55.00 12/6/2016 12:00:00 AM 10079357 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079358 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 65.27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112.00 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112.00 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Under Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Design Out-Of-State 366.52 12/7/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds General Institution Institutional Support Bad Debt 6-2.25 12/7/2016 12:00:00 AM 10079330 Collection Cost W&F Unrestricted Current Funds Equestrian Operations Public Service Feed/Supplements -16.00 12/7/2016 12:00:00 AM 100793311 ***Change Description************************************   | 12/6/2016 12:00:00 AM | 10079354  | Lander University Employee/Student    | Unrestricted Current Funds | Business Office                | Institutional Support      | Lodging Out-Of-State           | 179.79    |
| 12/6/2016 12:00:00 AM 10079357 Lander University Employee/Student Designated General Funds Equestrian Operations Public Service Mileage In-State 39.65 12/6/2016 12:00:00 AM 10079358 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 65.27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112.00 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 366.52 12/7/2016 12:00:00 AM F0031309 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -62.25 12/7/2016 12:00:00 AM F0031311 ***Change Description********** Designated General Funds Equestrian Operations Public Service Feed/Supplements -16.00  | 12/6/2016 12:00:00 AM | 10079355  | Lander University Employee/Student    | Designated General Funds   | Equestrian Operations          | Public Service             | Mileage In-State               | 114.40    |
| 12/6/2016 12:00:00 AM 10079358 Lander University Employee/Student Unrestricted Current Funds Women's Tennis Student Services Recruiting 114.41 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 65.27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112.00 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 366.52 12/7/2016 12:00:00 AM F0031309 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -62.25 12/7/2016 12:00:00 AM F0031311 ***Change Description********** Designated General Funds Equestrian Operations Public Service Feed/Supplements -16.00   | 12/6/2016 12:00:00 AM | 10079356  | Lander University Employee/Student    | Unrestricted Current Funds | Dept of Teacher Education      | Instruction                | Mileage In-State               | 55.00     |
| 12/6/2016 12:00:00 AM 10079359 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Lodging In-State 101.46 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 65.27 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112.00 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 366.52 12/7/2016 12:00:00 AM F0031309 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -62.25 12/7/2016 12:00:00 AM F0031311 ***Change Description********* Designated General Funds Equestrian Operations Public Service Feed/Supplements -16.00  | 12/6/2016 12:00:00 AM | 10079357  | Lander University Employee/Student    | Designated General Funds   | Equestrian Operations          | Public Service             | Mileage In-State               | 39.65     |
| 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Mileage Out-Of-State 65.27   12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112:00   12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191:03   12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 366.52   12/7/2016 12:00:00 AM F0031309 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -62.25   12/7/2016 12:00:00 AM F0031311 ***Change Description********* Designated General Funds Equestrian Operations Public Service Feed/Supplements -16.00   | 12/6/2016 12:00:00 AM | 10079358  | Lander University Employee/Student    | Unrestricted Current Funds | Women's Tennis                 | Student Services           | Recruiting                     | 114.41    |
| 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Meals Out-Of-State 112:00 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191:03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 366.52 12/7/2016 12:00:00 AM F0031309 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -62.25 12/7/2016 12:00:00 AM F0031311 ***Change Description********* Designated General Funds Equestrian Operations Public Service Feed/Supplements -16:00 12/7/2016 12:00:00 AM F0031311 ***Change Description************************************  | 12/6/2016 12:00:00 AM | 10079359  | Lander University Employee/Student    | Unrestricted Current Funds | Dean of Coll of Education      | Instruction                | Lodging In-State               | 101.46    |
| 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Other Transport Costs Out-Of-S 191.03 12/6/2016 12:00:00 AM 10079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 366.52 12/7/2016 12:00:00 AM F0031309 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -62.25 12/7/2016 12:00:00 AM F0031311 ***Change Description********* Designated General Funds Equestrian Operations Public Service Stall Bedding -125.00 12/7/2016 12:00:00 AM F0031311 ***Change Description********* Designated General Funds Equestrian Operations Public Service Feed/Supplements -16.00  | 12/6/2016 12:00:00 AM | 10079360  | Lander University Employee/Student    | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Mileage Out-Of-State           | 65.27     |
| 12/6/2016 12:00:00 AM I0079360 Lander University Employee/Student Unrestricted Current Funds Annual Accreditation Academic Support Lodging Out-Of-State 366.52 12/7/2016 12:00:00 AM F0031309 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -62.25 12/7/2016 12:00:00 AM F0031311 ***Change Description********* Designated General Funds Equestrian Operations Public Service Stall Bedding -125.00 12/7/2016 12:00:00 AM F0031311 ***Change Description********* Designated General Funds Equestrian Operations Public Service Feed/Supplements -16.00   | 12/6/2016 12:00:00 AM | 10079360  | Lander University Employee/Student    | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Meals Out-Of-State             | 112.00    |
| 12/7/2016 12:00:00 AM F0031309 Collection Cost W&F Unrestricted Current Funds General Institution Institutional Support Bad Debt -62.25 12/7/2016 12:00:00 AM F0031311 ***Change Description******** Designated General Funds Equestrian Operations Public Service Stall Bedding -125.00 12/7/2016 12:00:00 AM F0031311 ***Change Description******** Designated General Funds Equestrian Operations Public Service Feed/Supplements -16.00  | 12/6/2016 12:00:00 AM | 10079360  | Lander University Employee/Student    | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Other Transport Costs Out-Of-S | 191.03    |
| 12/7/2016 12:00:00 AM F0031311 ***Change Description******* Designated General Funds Equestrian Operations Public Service Stall Bedding -125.00 12/7/2016 12:00:00 AM F0031311 ***Change Description******** Designated General Funds Equestrian Operations Public Service Feed/Supplements -16.00   | 12/6/2016 12:00:00 AM | 10079360  | Lander University Employee/Student    | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Lodging Out-Of-State           | 366.52    |
| 12/7/2016 12:00:00 AM F0031311 ***Change Description******* Designated General Funds Equestrian Operations Public Service Feed/Supplements -16.00  | 12/7/2016 12:00:00 AM | F0031309  | Collection Cost W&F                   | Unrestricted Current Funds | General Institution            | Institutional Support      | Bad Debt                       | -62.25    |
|  | 12/7/2016 12:00:00 AM | F0031311  | ***Change Description*******          | Designated General Funds   | Equestrian Operations          | Public Service             | Stall Bedding                  | -125.00   |
| 12/7/2016 12:00:00 AM F0031311 ***Change Description******* Designated General Funds Equestrian Operations Public Service Hav -6.00  | 12/7/2016 12:00:00 AM | F0031311  | ***Change Description******           | Designated General Funds   | Equestrian Operations          | Public Service             | Feed/Supplements               | -16.00    |
|  | 12/7/2016 12:00:00 AM | F0031311  | ***Change Description******           | Designated General Funds   | Equestrian Operations          | Public Service             | Hay                            | -6.00     |
| 12/7/2016 12:00:00 AM F0031311 Reimbursement of Expense Unrestricted Current Funds Academic Computer Support Academic Support Reimbursements -3.30   | 12/7/2016 12:00:00 AM | F0031311  | Reimbursement of Expense              | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements                 | -3.30     |

| 23/77/2015   22:00:00 AM   | Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                | Amount    |
|--|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|-------------------------|-----------|
| 12/77/09.12   2000 0.00  | 12/7/2016 12:00:00 AM | 10079361  | Lander University Employee/Student  |                            | VP for Business & Admin        | Institutional Support      | Mileage In-State        | 65.00     |
| 20/17/19/15   12/10/00 AM   1079/98   Xerox Corp   | 12/7/2016 12:00:00 AM | 10079362  | , , , ,                             | Unrestricted Current Funds | VP for Academic Affairs        |                            |                         | 42.43     |
| 13/77/016   12:0000 AM   0079383   Xerox Corp  | 12/7/2016 12:00:00 AM | 10079363  | Xerox Corp                          | Unrestricted Current Funds | Athletic Director              | Student Services           | Contractual Services    | 5.05      |
| 1977/2016   12:000 AM   0079983   Arrox Corp   | 12/7/2016 12:00:00 AM | 10079363  | Xerox Corp                          | Unrestricted Current Funds | Men's Basketball               | Student Services           | Contractual Services    | 10.83     |
| 13/7/2016 12:00:00 AM   10079363   Xeros Corp  | 12/7/2016 12:00:00 AM | 10079363  | Xerox Corp                          | Unrestricted Current Funds | Sports Information Director    | Student Services           | Contractual Services    | 10.83     |
| 12/7/2016 12:00:00 AM   10079383   Xeros Corp  | 12/7/2016 12:00:00 AM | 10079363  | Xerox Corp                          | Unrestricted Current Funds | Women's Softball               | Student Services           | Contractual Services    | 10.83     |
| 13/72/01512/0000 AM   00793863   Xerox Corp  | 12/7/2016 12:00:00 AM | 10079363  | Xerox Corp                          | Unrestricted Current Funds | Men's Golf                     | Student Services           | Contractual Services    | 10.83     |
| 12/17/2016 12/0000 AM   0073935   Xeros Corp   | 12/7/2016 12:00:00 AM | 10079363  | Xerox Corp                          | Unrestricted Current Funds | Women's Basketball             | Student Services           | Contractual Services    | 10.83     |
| 13/17/2016 12/0000 AM   0079385   Xerox Corp   | 12/7/2016 12:00:00 AM | 10079363  | Xerox Corp                          | Unrestricted Current Funds | Women's Volleyball             | Student Services           | Contractual Services    | 10.83     |
| 127/2016 12:00:00 AM   0079367   Kerox Corp   Unrestricted Current Funds   Dept of Tools And Human   Instruction   Contractual Services   155.45   127/2016 12:00:00 AM   0079367   Kerox Corp   Unrestricted Current Funds   Dept of Pistory and Philosophy   Instruction   Contractual Services   125.40   127/2016 12:00:00 AM   0079367   Kerox Corp   Unrestricted Current Funds   Dept of Pistory and Philosophy   Instruction   Contractual Services   224.01   127/2016 12:00:00 AM   0079379   Ricch Americas Corporation   Unrestricted Current Funds   Dept of Psychology   Instruction   Contractual Services   56.69   127/2016 12:00:00 AM   0079379   Ricch Americas Corporation   Unrestricted Current Funds   Dept of Psychology   Instruction   Contractual Services   56.69   127/2016 12:00:00 AM   0079371   Henry Schein Inc   Unrestricted Current Funds   Dept of Psychology   Instruction   Contractual Services   10.73   127/2016 12:00:00 AM   0079373   Henry Schein Inc   Unrestricted Current Funds   Athletic Training   Student Services   Administrative Supplies   454.47   127/2016 12:00:00 AM   0079373   Under RWS Properties LLC   Relevant Funds   Releptacement   Cambridge Hall   Operations and Maintenance   Lease of Property   14,731.00   127/2016 12:00:00 AM   0079373   Under RWS Properties LLC   Relevant Funds   Housing   Auxiliary   Lease of Property   3,620.00   127/2016 12:00:00 AM   0079373   Henry Schein Inc   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,620.00   127/2016 12:00:00 AM   0079373   Henry Schein Inc   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,620.00   127/2016 12:00:00 AM   0079373   Henry Schein Inc   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,620.00   127/2016 12:00:00 AM   0079373   Versico Corp   Unrestricted Current Funds   Housing   Auxiliary   Lease of Property   3,620.00   127/2016 12:00:00 AM   0079373   Versico Corp   Unrestricted Current Funds   Housing   Auxiliary   Lease of Property   3,020.00   127/2016 12:00:00 AM   0079373   Versico Co   | 12/7/2016 12:00:00 AM | 10079363  | Xerox Corp                          | Unrestricted Current Funds | Athletic Training              | Student Services           | Contractual Services    | 10.87     |
| 12/17/2016 12:00:00 AM   0079386   Xerox Corp   Unrestricted Current Funds   Dean of Coll of Arts and Human   Instruction   Contractual Services   15:545  | 12/7/2016 12:00:00 AM | 10079364  | Xerox Corp                          | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Contractual Services    | 528.84    |
| 12/72/1013 12:00:00 AM   10/73967   Verox Corp   | 12/7/2016 12:00:00 AM | 10079365  | Xerox Corp                          | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Contractual Services    | 262.66    |
| 12/72/06 12:00:00 AM   0079388   Xerox Corp  | 12/7/2016 12:00:00 AM | 10079366  | Xerox Corp                          | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Contractual Services    | 155.45    |
| 12/17/2016 12:00:00 AM   | 12/7/2016 12:00:00 AM | 10079367  | Xerox Corp                          | Unrestricted Current Funds | Dept of History and Philosophy | Instruction                | Contractual Services    | 224.02    |
| 121/12/1016 12:00:00 AM  | 12/7/2016 12:00:00 AM | 10079368  | Xerox Corp                          | Unrestricted Current Funds |                                | Student Services           | Contractual Services    | 70.88     |
| 12/7/2016 12:00:00 AM  | 12/7/2016 12:00:00 AM | 10079369  | Ricoh Americas Corporation          | Unrestricted Current Funds | Business Office                | Institutional Support      | Contractual Services    | 56.69     |
| 12/7/2016 12:00:00 AM 0079372 Buhardts Trash Service Inc Renewal & Replacement Cambridge Hall Operations and Maintenance Contractual Services 145:00 12/7/2016 12:00:00 AM 0079373 Lander RWS Proporties LLC Retirement of Indebtedness JMC Field House Lease Operations and Maintenance Lease of Property 3.662.00 12/7/2016 12:00:00 AM 0079374 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3.662.00 12/7/2016 12:00:00 AM 0079375 Hine State LLC, Rebecca H. Harmon Auxiliary Funds Housing Auxiliary Lease of Property 3.800.00 12/7/2016 12:00:00 AM 0079376 Hine State LLC, Rebecca H. Harmon Auxiliary Funds Housing Auxiliary Lease of Property 1.989.00 12/7/2016 12:00:00 AM 0079378 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 3.02:00 12/7/2016 12:00:00 AM 0079378 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 3.02:00 12/7/2016 12:00:00 AM 0079378 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Lease of Property 3.02:00 12/7/2016 12:00:00 AM 0079378 Stuart, Patrick L Auxiliary Funds Housing Auxiliary Funds Housing Auxiliary Funds | 12/7/2016 12:00:00 AM | 10079370  | Ricoh Americas Corporation          | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Contractual Services    | 107.30    |
| 12/7/2016 12:00:00 AM  | 12/7/2016 12:00:00 AM | 10079371  | Henry Schein Inc                    | Unrestricted Current Funds | Athletic Training              | Student Services           | Administrative Supplies | 454.47    |
| 12/7/2016 12:00:00 AM   10079376   The Lander Foundation   | 12/7/2016 12:00:00 AM | 10079372  | Buzhardts Trash Service Inc         | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Contractual Services    | 165.00    |
| 12/7/2016 12:00:00 AM   10079375   Hines Estate LLC, Rebecca H. Harmon   Auxiliary Funds   Housing   Auxiliary   Lease of Property   1,980:00   12/7/2016 12:00:00 AM   10079376   Hines Estate LLC, Rebecca H. Harmon   Auxiliary Funds   Housing   Auxiliary   Lease of Property   1,980:00   12/7/2016 12:00:00 AM   10079378   The Lander Foundation   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,000:00   12/7/2016 12:00:00 AM   10079378   Stuart, Patrick L   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,000:00   12/7/2016 12:00:00 AM   10079378   Stuart, Patrick L   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,000:00   12/7/2016 12:00:00 AM   10079378   Stuart, Patrick L   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,000:00   12/7/2016 12:00:00 AM   10079378   Stuart, Patrick L   Auxiliary Funds   Housing   Auxiliary   Lease of Property   3,000:00   12/7/2016 12:00:00 AM   10079379   Lease of Property   3,000:00   12/7/2016 12:00:00 AM   10079381   SunTrust Merchant Services   Auxiliary Funds   Bookstore   Auxiliary   Bank/Credit Card Fees   452.51   12/7/2016 12:00:00 AM   10079389   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   60.00   12/7/2016 12:00:00 AM   10079391   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   12.00   12/7/2016 12:00:00 AM   10079391   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   60.00   12/7/2016 12:00:00 AM   10079391   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   60.00   12/7/2016 12:00:00 AM   10079391   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   60.00   12/7/2016 12:00:00 AM   10079391   Lander University Student   Unrestricted Current Funds   Office of    | 12/7/2016 12:00:00 AM | 10079373  | Lander RWS Properties LLC           | Retirement of Indebtedness | JMC Field House Lease          | Operations and Maintenance | Lease of Property       | 14,731.00 |
| 12/7/2016 12:00:00 AM 10079377 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 12/7/2016 12:00:00 AM 10079377 The Lander Foundation Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 12/7/2016 12:00:00 AM 10079379 Stuart, Patrick Auxiliary Funds Housing Auxiliary Lease of Property 8,000.00 12/7/2016 12:00:00 AM 10079379 Stuart, Patrick Auxiliary Funds Dept of PES Instruction Contractual Services 147:51 12/7/2016 12:00:00 AM 10079379 Stuart Merchant Services Auxiliary Funds Dept of PES Instruction Contractual Services 147:51 12/7/2016 12:00:00 AM 10079381 SunTrust Merchant Services Auxiliary Funds General Institution Institutional Support Bank/Credit Card Fees 2,880.64 12/7/2016 12:00:00 AM 10079382 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Honorarium 66.00 12/7/2016 12:00:00 AM 10079390 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 12:00:00 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 10:00:0 | 12/7/2016 12:00:00 AM | 10079374  | The Lander Foundation               | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 3,662.00  |
| 12/7/2016 12:00:00 AM 10079377 The Lander Foundation Auxillary Funds Housing Auxillary Lease of Property 3,029.00 12/7/2016 12:00:00 AM 10079378 Stuart, Patrick L Auxillary Funds Housing Auxillary Lease of Property 3,029.00 12/7/2016 12:00:00 AM 10079379 Kerx Corp Unrestricted Current Funds Dept of PEES Instruction Contractual Services 147-51 12/7/2016 12:00:00 AM 10079379 Kerx Corp Unrestricted Current Funds Dept of PEES Instruction Contractual Services 147-51 12/7/2016 12:00:00 AM 10079381 SunTrust Merchant Services Auxillary Funds Bookstore Auxillary Bank/Credit Card Fees 452.51 12/7/2016 12:00:00 AM 10079382 SunTrust Merchant Services Unrestricted Current Funds General Institutional Support Bank/Credit Card Fees 2,886.46 12/7/2016 12:00:00 AM 10079389 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 12:0.00 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 6:0.00 12/7/2016 12:00:00 AM 10079392 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 6:0.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 6:0.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 6:0.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 10:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support | 12/7/2016 12:00:00 AM | 10079375  | Hines Estate LLC, Rebecca H. Harmon | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 940.00    |
| 12/7/2016 12:00:00 AM 10079379 Stuart, Patrick L Auxiliary Funds Dept of PEES Instruction Contractual Services 147.51 12/7/2016 12:00:00 AM 10079381 SunTrust Merchant Services Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 452.51 12/7/2016 12:00:00 AM 10079381 SunTrust Merchant Services Unrestricted Current Funds Bookstore Auxiliary Bank/Credit Card Fees 425.51 12/7/2016 12:00:00 AM 10079382 SunTrust Merchant Services Unrestricted Current Funds General Institutional Support Bank/Credit Card Fees 2.880.64 12/7/2016 12:00:00 AM 10079382 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079392 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079392 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079395 Lander University Studen | 12/7/2016 12:00:00 AM | 10079376  | Hines Estate LLC, Rebecca H. Harmon | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 1,989.00  |
| 12/7/2016 12:00:00 AM   10079381   SunTrust Merchant Services   Auxiliary Funds   Bookstore   Auxiliary   Bank/Credit Card Fees   425.51     12/7/2016 12:00:00 AM   10079382   SunTrust Merchant Services   Auxiliary Funds   Bookstore   Auxiliary   Bank/Credit Card Fees   425.51     12/7/2016 12:00:00 AM   10079382   SunTrust Merchant Services   Unrestricted Current Funds   General Institution   Institutional Support   Bank/Credit Card Fees   425.51     12/7/2016 12:00:00 AM   10079382   SunTrust Merchant Services   Unrestricted Current Funds   General Institution   Institutional Support   Honorarium   60.00     12/7/2016 12:00:00 AM   10079390   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   20.00     12/7/2016 12:00:00 AM   10079391   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   60.00     12/7/2016 12:00:00 AM   10079392   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   60.00     12/7/2016 12:00:00 AM   10079393   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   60.00     12/7/2016 12:00:00 AM   10079393   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   20.00     12/7/2016 12:00:00 AM   10079395   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   20.00     12/7/2016 12:00:00 AM   10079395   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   40.00     12/7/2016 12:00:00 AM   10079398   Lander University Student   Unrestricted Current Funds   Office of the President   Institutional Support   Honorarium   40.00     12/7/2016 12:00:00 AM   10079399   Lander University Student   Unrestricted Current Funds   Office of the    | 12/7/2016 12:00:00 AM | 10079377  | The Lander Foundation               | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 8,000.00  |
| 12/7/2016 12:00:00 AM 10079381 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Bank/Credit Card Fees 2,880.64 12/7/2016 12:00:00 AM 10079392 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 120.00 12/7/2016 12:00:00 AM 10079392 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional S | 12/7/2016 12:00:00 AM | 10079378  | Stuart, Patrick L                   | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property       | 3,029.00  |
| 12/7/2016 12:00:00 AM 10079382 SunTrust Merchant Services Unrestricted Current Funds General Institution Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 12:0.00 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 12:0.00 12/7/2016 12:00:00 AM 10079392 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079394 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079397 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079398 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Hono | 12/7/2016 12:00:00 AM | 10079379  | Xerox Corp                          | Unrestricted Current Funds | Dept of PEES                   | Instruction                | Contractual Services    | 147.51    |
| 12/7/2016 12:00:00 AM 10079389 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079392 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079394 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079397 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079397 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 140.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 140.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 140.00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 12/7/2016 12:00:00 AM 10079401 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorari | 12/7/2016 12:00:00 AM | 10079381  | SunTrust Merchant Services          | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Bank/Credit Card Fees   | 452.51    |
| 12/7/2016 12:00:00 AM 10079390 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 120.00 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079397 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079398 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 10.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 10.00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 10.00 12/7/2016 12:00:00 AM 10079401 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 10.00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Hono | 12/7/2016 12:00:00 AM | 10079382  | SunTrust Merchant Services          | Unrestricted Current Funds | General Institution            | Institutional Support      | Bank/Credit Card Fees   | 2,880.64  |
| 12/7/2016 12:00:00 AM 10079391 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 6.0.00 12/7/2016 12:00:00 AM 10079392 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079398 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079398 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 16:0.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 16:0.00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:0.00 12/7/2016 12:00:00 AM 10079401 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:0.00 12/7/2016 12:00:00 AM 10079403 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079403 Lander University Student Unrestricted Current Funds Office of the President Institutional Supp | 12/7/2016 12:00:00 AM | 10079389  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 60.00     |
| 12/7/2016 12:00:00 AM 10079392 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079394 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079396 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079397 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40:00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 10:00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 10:00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079401 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079403 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079404 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honor | 12/7/2016 12:00:00 AM | 10079390  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 20.00     |
| 12/7/2016 12:00:00 AM 10079393 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079394 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079397 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40:00 12/7/2016 12:00:00 AM 10079398 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 140:00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 160:00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079401 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 80:00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079405 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 12:00 12/7/2016 12:00:00 AM 10079405 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Hon | 12/7/2016 12:00:00 AM | 10079391  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 120.00    |
| 12/7/2016 12:00:00 AM 10079394 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079396 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079397 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079398 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 140.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 160.00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079401 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 80.00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 12.00 12/7/2016 12:00:00 AM 10079404 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 80.00 12/7/2016 12:00:00 AM 10079405 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079408 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Hon | 12/7/2016 12:00:00 AM | 10079392  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 60.00     |
| 12/7/2016 12:00:00 AM 10079395 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079396 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079397 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079398 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 140.00 12/7/2016 12:00:00 AM 10079399 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 160.00 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079401 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 80.00 12/7/2016 12:00:00 AM 10079401 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079403 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079404 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 120.00 12/7/2016 12:00:00 AM 10079405 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 80.00 12/7/2016 12:00:00 AM 10079405 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079407 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Ho | 12/7/2016 12:00:00 AM | 10079393  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 60.00     |
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| 12/7/2016 12:00:00 AM 10079400 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 80.00 12/7/2016 12:00:00 AM 10079401 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079402 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079403 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60.00 12/7/2016 12:00:00 AM 10079404 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 120.00 12/7/2016 12:00:00 AM 10079405 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 80.00 12/7/2016 12:00:00 AM 10079406 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079407 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079408 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079408 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079409 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 12/7/2016 12:00:00 AM 10079409 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 12/7/2016 12:00:00 AM 10079409 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 12/7/2016 12:00:00 AM 10079409 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support | 12/7/2016 12:00:00 AM | 10079398  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 140.00    |
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| 12/7/2016 12:00:00 AM 10079403 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 60:00 12/7/2016 12:00:00 AM 10079404 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 120:00 12/7/2016 12:00:00 AM 10079405 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 80:00 12/7/2016 12:00:00 AM 10079406 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40:00 12/7/2016 12:00:00 AM 10079407 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20:00 12/7/2016 12:00:00 AM 10079408 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40:00 12/7/2016 12:00:00 AM 10079408 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40:00 12/7/2016 12:00:00 AM 10079409 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500:00   | 12/7/2016 12:00:00 AM | 10079401  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 80.00     |
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| 12/7/2016 12:00:00 AM 10079405 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 80.00 12/7/2016 12:00:00 AM 10079406 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079407 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079408 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079409 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00   | 12/7/2016 12:00:00 AM | 10079403  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 60.00     |
| 12/7/2016 12:00:00 AM 10079406 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079407 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 20.00 12/7/2016 12:00:00 AM 10079408 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079409 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00  | 12/7/2016 12:00:00 AM | 10079404  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 120.00    |
| 12/7/2016 12:00:00 AM10079407Lander University StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportHonorarium20.0012/7/2016 12:00:00 AM10079408Lander University StudentUnrestricted Current FundsOffice of the PresidentInstitutional SupportHonorarium40.0012/7/2016 12:00:00 AM10079409Rice Video ProductionsUnrestricted Current FundsGeneral InstitutionInstitutional SupportContractual Services500.00  | 12/7/2016 12:00:00 AM | 10079405  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 80.00     |
| 12/7/2016 12:00:00 AM 10079408 Lander University Student Unrestricted Current Funds Office of the President Institutional Support Honorarium 40.00 12/7/2016 12:00:00 AM 10079409 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00  | 12/7/2016 12:00:00 AM | 10079406  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 40.00     |
| 12/7/2016 12:00:00 AM 10079409 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00   | 12/7/2016 12:00:00 AM | 10079407  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 20.00     |
|  | 12/7/2016 12:00:00 AM | 10079408  | Lander University Student           | Unrestricted Current Funds | Office of the President        | Institutional Support      | Honorarium              | 40.00     |
| 12/7/2016 12:00:00 AM 10079410 Self Regional Health Care Unrestricted Current Funds Wellness Center Student Services Contractual Services 4,000.00   | 12/7/2016 12:00:00 AM | 10079409  | Rice Video Productions              | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services    | 500.00    |
|  | 12/7/2016 12:00:00 AM | 10079410  | Self Regional Health Care           | Unrestricted Current Funds | Wellness Center                | Student Services           | Contractual Services    | 4,000.00  |

| Date                  | ID Number | Description                         | Fund Type                  | Department                     | Program                    | Category                   | Amount    |
|-----------------------|-----------|-------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 12/7/2016 12:00:00 AM | 10079413  | Lander University Employee/Student  | Unrestricted Current Funds | PBAC Tournaments               | Student Services           | Non-State Employee Travel  | 1,355.66  |
| 12/7/2016 12:00:00 AM | 10079415  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Non-State Employee Travel  | 2,055.50  |
| 12/7/2016 12:00:00 AM | 10079417  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Basketball             | Student Services           | Non-State Employee Travel  | 1.444.84  |
| 12/7/2016 12:00:00 AM | 10079419  | Lander University Employee/Student  | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Meals Out-Of-State         | 64.00     |
| 12/7/2016 12:00:00 AM | 10079419  | Lander University Employee/Student  | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Mileage Out-Of-State       | 140.00    |
| 12/7/2016 12:00:00 AM | 10079419  | Lander University Employee/Student  | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Lodging Out-Of-State       | 179.85    |
| 12/8/2016 12:00:00 AM | F0031320  | Reimbursement of Expense            | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | -2.00     |
| 12/8/2016 12:00:00 AM | 10079421  | Lander University Employee/Student  | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 120.00    |
| 12/8/2016 12:00:00 AM | 10079422  | Lander University Employee/Student  | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 120.00    |
| 12/8/2016 12:00:00 AM | 10079423  | Cooper, John                        | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 120.00    |
| 12/8/2016 12:00:00 AM | 10079424  | Lander University Employee/Student  | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 120.00    |
| 12/8/2016 12:00:00 AM | 10079425  | Lander University Student           | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 60.00     |
| 12/8/2016 12:00:00 AM | 10079426  | Lander University Student           | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 60.00     |
| 12/8/2016 12:00:00 AM | 10079427  | Lander University Student           | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 60.00     |
| 12/8/2016 12:00:00 AM | 10079428  | Lander University Student           | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 60.00     |
| 12/8/2016 12:00:00 AM | 10079429  | Lander University Student           | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 100.00    |
| 12/8/2016 12:00:00 AM | 10079430  | Shred A Way                         | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 72.00     |
| 12/8/2016 12:00:00 AM | 10079431  | Lander University Student           | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 100.00    |
| 12/8/2016 12:00:00 AM | 10079432  | Lander University Student           | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 100.00    |
| 12/8/2016 12:00:00 AM | 10079433  | Lander University Student           | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 100.00    |
| 12/8/2016 12:00:00 AM | 10079434  | Lander University Student           | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 100.00    |
| 12/8/2016 12:00:00 AM | 10079435  | Hilley, Byron                       | Unrestricted Current Funds | General Institution            | Institutional Support      | Contractual Services       | 120.00    |
| 12/8/2016 12:00:00 AM | 10079436  | Lander RWS Properties LLC           | Retirement of Indebtedness | JMC Field House Lease          | Operations and Maintenance | Lease of Property          | 14,731.00 |
| 12/8/2016 12:00:00 AM | 10079437  | The Lander Foundation               | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property          | 3,662.00  |
| 12/8/2016 12:00:00 AM | 10079438  | Hines Estate LLC, Rebecca H. Harmon | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property          | 940.00    |
| 12/8/2016 12:00:00 AM | 10079439  | Hines Estate LLC, Rebecca H. Harmon | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property          | 1,989.00  |
| 12/8/2016 12:00:00 AM | 10079440  | The Lander Foundation               | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property          | 16,000.00 |
| 12/8/2016 12:00:00 AM | 10079441  | Stuart, Patrick L                   | Auxiliary Funds            | Housing                        | Auxiliary                  | Lease of Property          | 3,029.00  |
| 12/8/2016 12:00:00 AM | 10079442  | Bonitz Flooring Group Inc           | Renewal & Replacement      | Nursing Renovation             | Operations and Maintenance | Contractual Services       | 59,895.00 |
| 12/8/2016 12:00:00 AM | J0009097  | Corr. CC006369 - NASAD              | Unrestricted Current Funds | Dept of Art                    | Instruction                | Dues/Memberships           | -375.00   |
| 12/8/2016 12:00:00 AM | J0009097  | Lander University Employee/Student  | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Registrations Out-Of-State | 375.00    |
| 12/8/2016 12:00:00 AM | J0009098  | November 2016 Garbage Service       | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Trash           | 121.35    |
| 12/8/2016 12:00:00 AM | J0009098  | November 2016 Garbage Service       | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Utilities, Trash           | 121.35    |
| 12/8/2016 12:00:00 AM | J0009098  | November 2016 Garbage Service       | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Trash           | 1,868.92  |
| 12/8/2016 12:00:00 AM | J0009098  | November 2016 Garbage Service       | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Trash           | 2,712.31  |
| 12/8/2016 12:00:00 AM | J0009100  | Fm 250500 for test proctoring       | Designated General Funds   | Academic Success Cntr Flow Thr | Academic Support           | Administrative Supplies    | -150.00   |
| 12/8/2016 12:00:00 AM | J0009100  | To 134005 for test proctoring       | Unrestricted Current Funds | Fast Track                     | Academic Support           | Administrative Supplies    | 150.00    |
| 12/8/2016 12:00:00 AM | QQ003362  | Printing                            | Unrestricted Current Funds | Printing Services              | Institutional Support      | Internal Charge Back       | -1,136.91 |
| 12/8/2016 12:00:00 AM | QQ003362  | Printing                            | Unrestricted Current Funds | Dept of Art                    | Instruction                | Internal Expenses          | 4.29      |
| 12/8/2016 12:00:00 AM | QQ003362  | Printing                            | Unrestricted Current Funds | Dept of Mass Comm & Theatre    | Instruction                | Internal Expenses          | 4.98      |
| 12/8/2016 12:00:00 AM | QQ003362  | Printing                            | Designated General Funds   | Arts/Humanities Fee Pool       | Instruction                | Internal Expenses          | 56.40     |
| 12/8/2016 12:00:00 AM | QQ003362  | Printing                            | Unrestricted Current Funds | Dept of Psychology             | Instruction                | Internal Expenses          | 380.94    |
| 12/8/2016 12:00:00 AM | QQ003362  | Printing                            | Unrestricted Current Funds | Dept of Music                  | Instruction                | Internal Expenses          | 690.30    |
| 12/9/2016 12:00:00 AM | F0031330  | International Student Insuranc      | Unrestricted Current Funds | Wellness Center                | Student Services           | Insurance                  | -864.00   |
| 12/9/2016 12:00:00 AM | F0031332  | Reimbursement of Expense            | Unrestricted Current Funds | Academic Computer Support      | Academic Support           | Reimbursements             | -3.00     |
| 12/9/2016 12:00:00 AM | 10079443  | Professional Printers Inc           | Unrestricted Current Funds | Graduation                     | Student Services           | Advertising/Printing       | 3,048.56  |
| 12/9/2016 12:00:00 AM | PP000362  | Credit Record                       | Unrestricted Current Funds | Post Office                    | Institutional Support      | Internal Charge Back       | -7,198.03 |
| 12/9/2016 12:00:00 AM | PP000362  | Postage 11/1 - 11/30                | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Postage/Freight/Delivery   | 0.46      |
| 12/9/2016 12:00:00 AM | PP000362  | Postage 11/1 - 11/30                | Unrestricted Current Funds | Dean of Coll of Arts and Human | Instruction                | Postage/Freight/Delivery   | 0.46      |
| 12/9/2016 12:00:00 AM | PP000362  | Postage 11/1 - 11/30                | Unrestricted Current Funds | Dean of Coll of Bus and Pub Af | Instruction                | Postage/Freight/Delivery   | 0.46      |
|                       |           | <u> </u>                            |                            |                                |                            | 3. 3 1                     |           |

| Date   | ID Number | Description                  | Fund Type                   | Department                     | Program                    | Category                 | Amount    |
|--|-----------|------------------------------|-----------------------------|--------------------------------|----------------------------|--------------------------|-----------|
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Auxiliary Funds             | Bookstore                      | Auxiliary                  | Postage/Freight/Delivery | 0.46      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Athletic Training              | Student Services           | Postage/Freight/Delivery | 0.46      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Procurement Services           | Institutional Support      | Postage/Freight/Delivery | 0.46      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Student Activities Funds    | Greeks                         | Student Services           | Postage/Freight/Delivery | 0.46      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Campus Recreation & Intramural | Student Services           | Postage/Freight/Delivery | 0.46      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Office of the President        | Institutional Support      | Postage/Freight/Delivery | 0.46      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Women's Basketball             | Student Services           | Postage/Freight/Delivery | 0.71      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Student Activities Funds    | Special Programs               | Student Services           | Postage/Freight/Delivery | 0.91      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Student Activities Funds    | University Program Council     | Student Services           | Postage/Freight/Delivery | 0.91      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Women's Tennis                 | Student Services           | Postage/Freight/Delivery | 1.01      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Men's Baseball                 | Student Services           | Postage/Freight/Delivery | 1.36      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Restricted Non-Governmental | Self - Call Me Mister          | Instruction                | Postage/Freight/Delivery | 1.36      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Engineering Services           | Operations and Maintenance | Postage/Freight/Delivery | 1.36      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Auxiliary Funds             | Housing                        | Auxiliary                  | Postage/Freight/Delivery | 1.81      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Dept of Mathematics and CIS    | Instruction                | Postage/Freight/Delivery | 3.97      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Dept of Music                  | Instruction                | Postage/Freight/Delivery | 4.17      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Human Resources                | Institutional Support      | Postage/Freight/Delivery | 8.57      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Information Technology         | Institutional Support      | Postage/Freight/Delivery | 9.01      |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Men's Basketball               | Student Services           | Postage/Freight/Delivery | 15.92     |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | VP for Academic Affairs        | Institutional Support      | Postage/Freight/Delivery | 16.60     |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | School of Nursing              | Instruction                | Postage/Freight/Delivery | 17.63     |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Athletic Director              | Student Services           | Postage/Freight/Delivery | 37.97     |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Dept of Teacher Education      | Instruction                | Postage/Freight/Delivery | 50.61     |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Library                        | Academic Support           | Postage/Freight/Delivery | 90.56     |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | VP for University Advancement  | Institutional Support      | Postage/Freight/Delivery | 115.03    |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Registrar                      | Student Services           | Postage/Freight/Delivery | 157.99    |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Business Office                | Institutional Support      | Postage/Freight/Delivery | 323.58    |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Financial Aid                  | Student Services           | Postage/Freight/Delivery | 1,151.22  |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Admissions                     | Student Services           | Postage/Freight/Delivery | 2,084.46  |
| 12/9/2016 12:00:00 AM                            | PP000362  | Postage 11/1 - 11/30         | Unrestricted Current Funds  | Alumni Office                  | Institutional Support      | Postage/Freight/Delivery | 2,910.60  |
| 12/12/2016 12:00:00 AM                           | F0031345  | Reimbursement of Expense     | Unrestricted Current Funds  | Academic Computer Support      | Academic Support           | Reimbursements           | -1.00     |
| 12/12/2016 12:00:00 AM                           | 10031343  | The Lander Foundation        | Auxiliary Funds             | Housing                        | Auxiliary                  | Lease of Property        | -8,000.00 |
| 12/12/2016 12:00:00 AM                           | 10079444  | Greenwood Landscaping Co.    | Unrestricted Current Funds  | Grounds Maintenance            | Operations and Maintenance | Contractual Services     | 5,500.00  |
| 12/12/2016 12:00:00 AM                           | 10079445  | Bonitz Flooring Group Inc    | Unexpended Plant            | Starbucks Construction         | Operations and Maintenance | Contractual Services     | 7,856.00  |
| 12/12/2016 12:00:00 AM                           | 10079454  | Coleman Lew & Associates Inc | Unrestricted Current Funds  | General Institution            | Institutional Support      | Contractual Services     | 1,798.25  |
| 12/12/2016 12:00:00 AM                           | 10079463  | Ricoh USA Inc                | Unrestricted Current Funds  | Printing Services              | Institutional Support      | Contractual Services     | 808.98    |
| 12/12/2016 12:00:00 AM                           | 10079464  | Midwest Library Service      | Unrestricted Current Funds  | Library                        | Academic Support           | Library Books            | 1,254.09  |
| 12/12/2016 12:00:00 AM                           | 10079465  | Midwest Library Service      | Unrestricted Current Funds  | Library                        | Academic Support           | Library Books            | 741.44    |
| 12/12/2016 12:00:00 AM                           | 10079466  | Midwest Library Service      | Unrestricted Current Funds  | Library                        | Academic Support           | Library Books            | 884.19    |
| 12/12/2016 12:00:00 AM                           | 10079467  | Lander University Student    | Student Activities Funds    | University Program Council     | Student Services           | Contractual Services     | 44.60     |
| 12/12/2016 12:00:00 AM                           | 10079468  | Lander University Student    | Student Activities Funds    | Special Programs               | Student Services           | Contractual Services     | 100.00    |
| 12/12/2016 12:00:00 AM                           | 10079469  | Lander University Student    | Student Activities Funds    | Special Programs               | Student Services           | Contractual Services     | 25.00     |
| 12/12/2016 12:00:00 AM                           | 10079470  | Lander University Student    | Student Activities Funds    | Special Programs               | Student Services           | Contractual Services     | 25.00     |
| 12/12/2016 12:00:00 AM                           | 10079471  | Lander University Student    | Student Activities Funds    | Special Programs               | Student Services           | Contractual Services     | 25.00     |
| 12/12/2016 12:00:00 AM                           | 10079472  | Lander University Student    | Student Activities Funds    | University Program Council     | Student Services           | Contractual Services     | 500.00    |
| 12/12/2016 12:00:00 AM                           | 10079472  | Lander University Student    | Student Activities Funds    | University Program Council     | Student Services           | Contractual Services     | 500.00    |
| 12/12/2016 12:00:00 AM                           | 10079473  | Lander University Student    | Student Activities Funds    | University Program Council     | Student Services           | Contractual Services     | 500.00    |
| 12/12/2016 12:00:00 AM                           | 10079474  | Lander University Student    | Student Activities Funds    | University Program Council     | Student Services           | Contractual Services     | 500.00    |
| 12/12/2016 12:00:00 AM                           | 10079475  | Lander University Student    | Student Activities Funds    | University Program Council     | Student Services           | Contractual Services     | 500.00    |
| 12/13/2016 12:00:00 AM<br>12/13/2016 12:00:00 AM | F0031350  | Collection Cost W&F          | Unrestricted Current Funds  | General Institution            |                            | Bad Debt                 | -190.58   |
| 12/13/2010 12.00.00 AIVI                         | L0031330  | CONECTION COST MAL           | Omestricted Current runds   | General Institution            | Institutional Support      | Dau DEDI                 | -190.58   |

| Date                   | ID Number | Description                         | Fund Type                  | Department                     | Program               | Category                       | Amount   |
|------------------------|-----------|-------------------------------------|----------------------------|--------------------------------|-----------------------|--------------------------------|----------|
| 12/13/2016 12:00:00 AM | F0031353  | L00131544 Martin Susan              | Unrestricted Current Funds | General Institution            | Institutional Support | Bad Debt                       | -187.50  |
| 12/13/2016 12:00:00 AM | F0031353  | l00069981 Newbold Melanie           | Unrestricted Current Funds | General Institution            | Institutional Support | Bad Debt                       | -45.00   |
| 12/13/2016 12:00:00 AM | F0031353  | L00071552 Gordon Lance              | Unrestricted Current Funds | General Institution            | Institutional Support | Bad Debt                       | -25.00   |
| 12/13/2016 12:00:00 AM | F0031353  | Collection Cost                     | Unrestricted Current Funds | General Institution            | Institutional Support | Bad Debt                       | -7.50    |
| 12/13/2016 12:00:00 AM | 10079477  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Basketball             | Student Services      | Contractual Services           | 1,750.00 |
| 12/13/2016 12:00:00 AM | 10079478  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Basketball               | Student Services      | Contractual Services           | 4,000.00 |
| 12/13/2016 12:00:00 AM | 10079479  | Lander University Employee/Student  | Auxiliary Funds            | Housing                        | Auxiliary             | Administrative Supplies        | 559.00   |
| 12/13/2016 12:00:00 AM | 10079480  | Lander University Student           | Student Activities Funds   | Student Activities             | Student Services      | Contractual Services           | 140.00   |
| 12/13/2016 12:00:00 AM | 10079481  | Lander University Employee/Student  | Student Activities Funds   | Dance Team                     | Student Services      | Non-State Employee Travel      | 331.20   |
| 12/13/2016 12:00:00 AM | 10079482  | Mayer, Lindley                      | Student Activities Funds   | Dance Team                     | Student Services      | Contractual Services           | 890.00   |
| 12/13/2016 12:00:00 AM | 10079483  | NAFSA                               | Unrestricted Current Funds | International Programs         | Student Services      | Dues/Memberships               | 405.00   |
| 12/13/2016 12:00:00 AM | 10079484  | Lander University Employee/Student  | Student Activities Funds   | Special Programs               | Student Services      | Contractual Services           | 84.84    |
| 12/13/2016 12:00:00 AM | 10079485  | Strideline LLC                      | Auxiliary Funds            | Bookstore                      | Auxiliary             | Purchases for Resale           | 540.00   |
| 12/13/2016 12:00:00 AM | 10079486  | Spirit Hall                         | Auxiliary Funds            | Bookstore                      | Auxiliary             | Postage/Freight/Delivery       | 10.81    |
| 12/13/2016 12:00:00 AM | 10079486  | Spirit Hall                         | Auxiliary Funds            | Bookstore                      | Auxiliary             | Purchases for Resale           | 94.20    |
| 12/13/2016 12:00:00 AM | 10079487  | Russell Athletic                    | Auxiliary Funds            | Bookstore                      | Auxiliary             | Postage/Freight/Delivery       | 30.00    |
| 12/13/2016 12:00:00 AM | 10079487  | Russell Athletic                    | Auxiliary Funds            | Bookstore                      | Auxiliary             | Purchases for Resale           | 618.64   |
| 12/13/2016 12:00:00 AM | 10079488  | National Association of College Sto | Auxiliary Funds            | Bookstore                      | Auxiliary             | Postage/Freight/Delivery       | 992.60   |
| 12/13/2016 12:00:00 AM | 10079489  | LXG Inc                             | Auxiliary Funds            | Bookstore                      | Auxiliary             | Postage/Freight/Delivery       | 121.21   |
| 12/13/2016 12:00:00 AM | 10079489  | LXG Inc                             | Auxiliary Funds            | Bookstore                      | Auxiliary             | Purchases for Resale           | 663.90   |
| 12/13/2016 12:00:00 AM | 10079490  | Herff Jones Inc                     | Auxiliary Funds            | Bookstore                      | Auxiliary             | Contractual Services           | 915.75   |
| 12/13/2016 12:00:00 AM | 10079491  | FedEx                               | Auxiliary Funds            | Bookstore                      | Auxiliary             | Postage/Freight/Delivery       | 659.19   |
| 12/13/2016 12:00:00 AM | 10079492  | Emerald Cigarette and Spec Co       | Auxiliary Funds            | Bookstore                      | Auxiliary             | Postage/Freight/Delivery       | 2.75     |
| 12/13/2016 12:00:00 AM | 10079492  | Emerald Cigarette and Spec Co       | Auxiliary Funds            | Bookstore                      | Auxiliary             | Purchases for Resale           | 80.15    |
| 12/13/2016 12:00:00 AM | 10079493  | Branded Custom Sportswear Inc       | Auxiliary Funds            | Bookstore                      | Auxiliary             | Postage/Freight/Delivery       | 19.46    |
| 12/13/2016 12:00:00 AM | 10079493  | Branded Custom Sportswear Inc       | Auxiliary Funds            | Bookstore                      | Auxiliary             | Purchases for Resale           | 703.20   |
| 12/13/2016 12:00:00 AM | 10079494  | Summit Systems Inc.                 | Restricted State Funds     | Lottery Technology FY 15-16    | Academic Support      | Administrative Supplies        | 1,722.45 |
| 12/13/2016 12:00:00 AM | 10079495  | Computer Consultants and Merchants  | Unrestricted Current Funds | School of Nursing              | Instruction           | Contractual Services           | 32.53    |
| 12/13/2016 12:00:00 AM | 10079496  | Lander University Employee/Student  | Unrestricted Current Funds | VP for University Advancement  | Institutional Support | Meals In-State                 | 32.00    |
| 12/13/2016 12:00:00 AM | 10079496  | Lander University Employee/Student  | Unrestricted Current Funds | VP for University Advancement  | Institutional Support | Mileage In-State               | 141.00   |
| 12/13/2016 12:00:00 AM | 10079496  | Lander University Employee/Student  | Unrestricted Current Funds | VP for University Advancement  | Institutional Support | Lodging Out-Of-State           | 328.00   |
| 12/13/2016 12:00:00 AM | 10079497  | Computer Consultants and Merchants  | Unrestricted Current Funds | Printing Services              | Institutional Support | Contractual Services           | 362.16   |
| 12/13/2016 12:00:00 AM | 10079499  | Lander University Employee/Student  | Unrestricted Current Funds | Office of the President        | Institutional Support | Mileage In-State               | 90.00    |
| 12/13/2016 12:00:00 AM | 10079500  | Lander University Employee/Student  | Student Activities Funds   | Greeks                         | Student Services      | Other Transport Costs Out-Of-S | 55.00    |
| 12/13/2016 12:00:00 AM | 10079500  | Lander University Employee/Student  | Student Activities Funds   | Greeks                         | Student Services      | Mileage Out-Of-State           | 108.00   |
| 12/13/2016 12:00:00 AM | 10079500  | Lander University Employee/Student  | Student Activities Funds   | Greeks                         | Student Services      | Meals Out-Of-State             | 160.00   |
| 12/13/2016 12:00:00 AM | 10079501  | Lander University Employee/Student  | Unrestricted Current Funds | University Relations           | Institutional Support | Mileage In-State               | 10.80    |
| 12/13/2016 12:00:00 AM | 10079502  | Lander University Employee/Student  | Unrestricted Current Funds | Men's Basketball               | Student Services      | Recruiting                     | 24.50    |
| 12/13/2016 12:00:00 AM | 10079504  | AccuScreen                          | Unrestricted Current Funds | Athletic Training              | Student Services      | Contractual Services           | 540.00   |
| 12/13/2016 12:00:00 AM | 10079505  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of English and Foreign La | Instruction           | Registrations In-State         | 180.00   |
| 12/13/2016 12:00:00 AM | 10079506  | Spirit Telecom                      | Unrestricted Current Funds | Information Technology         | Academic Support      | Internet Band Width            | 6,248.00 |
| 12/13/2016 12:00:00 AM | 10079507  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services      | Meals In-State                 | 57.00    |
| 12/13/2016 12:00:00 AM | 10079509  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services      | Meals In-State                 | 57.00    |
| 12/13/2016 12:00:00 AM | 10079509  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services      | Mileage In-State               | 113.25   |
| 12/13/2016 12:00:00 AM | 10079510  | Lander University Employee/Student  | Unrestricted Current Funds | Admissions                     | Student Services      | Meals In-State                 | 57.00    |
| 12/13/2016 12:00:00 AM | 10079511  | Lander University Employee/Student  | Unrestricted Current Funds | Women's Basketball             | Student Services      | Recruiting                     | 25.00    |
| 12/13/2016 12:00:00 AM | 10079512  | OCLC Online Computer Library Ctr In | Unrestricted Current Funds | Library                        | Academic Support      | Contractual Services           | 634.36   |
| 12/14/2016 12:00:00 AM | 10079513  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education      | Instruction           | Registrations Out-Of-State     | 38.80    |
| 12/14/2016 12:00:00 AM | 10079513  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education      | Instruction           | Mileage Out-Of-State           | 50.00    |
| 12/14/2016 12:00:00 AM | 10079513  | Lander University Employee/Student  | Unrestricted Current Funds | Dept of Teacher Education      | Instruction           | Airfare Out-Of-State           | 407.70   |

| Date                   | ID Number | Description                        | Fund Type                  | Department                     | Program               | Category                       | Amount   |
|------------------------|-----------|------------------------------------|----------------------------|--------------------------------|-----------------------|--------------------------------|----------|
| 12/14/2016 12:00:00 AM | 10079514  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support      | Meals Out-Of-State             | 128.00   |
| 12/14/2016 12:00:00 AM | 10079514  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support      | Other Transport Costs Out-Of-S | 140.00   |
| 12/14/2016 12:00:00 AM | 10079514  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support      | Lodging Out-Of-State           | 850.56   |
| 12/14/2016 12:00:00 AM | 10079515  | Heartland ECSI                     | Unrestricted Current Funds | General Institution            | Institutional Support | Contractual Services           | 522.78   |
| 12/14/2016 12:00:00 AM | 10079516  | Williams and Fudge Inc             | Unrestricted Current Funds | General Institution            | Institutional Support | Bad Debt                       | 593.08   |
| 12/14/2016 12:00:00 AM | 10079516  | Williams and Fudge Inc             | Perkins Loan Fund          | Perkins/NDSL Loans             | Scholarship           | Other Collection Costs         | 3,380.60 |
| 12/14/2016 12:00:00 AM | 10079517  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support      | Meals Out-Of-State             | 128.00   |
| 12/14/2016 12:00:00 AM | 10079517  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support      | Lodging Out-Of-State           | 850.56   |
| 12/14/2016 12:00:00 AM | 10079518  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education      | Instruction           | Mileage Out-Of-State           | 98.44    |
| 12/14/2016 12:00:00 AM | 10079518  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education      | Instruction           | Airfare Out-Of-State           | 215.20   |
| 12/14/2016 12:00:00 AM | 10079518  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education      | Instruction           | Meals Out-Of-State             | 252.00   |
| 12/14/2016 12:00:00 AM | 10079518  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education      | Instruction           | Registrations Out-Of-State     | 509.00   |
| 12/14/2016 12:00:00 AM | 10079518  | Lander University Employee/Student | Unrestricted Current Funds | Dean of Coll of Education      | Instruction           | Lodging Out-Of-State           | 1,270.95 |
| 12/14/2016 12:00:00 AM | 10079520  | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid                  | Student Services      | Meals Out-Of-State             | 80.00    |
| 12/14/2016 12:00:00 AM | 10079521  | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball             | Student Services      | Recruiting                     | 95.00    |
| 12/14/2016 12:00:00 AM | 10079522  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support      | Meals Out-Of-State             | 128.00   |
| 12/14/2016 12:00:00 AM | 10079522  | Lander University Employee/Student | Unrestricted Current Funds | SACS Accreditation             | Academic Support      | Lodging Out-Of-State           | 521.96   |
| 12/14/2016 12:00:00 AM | 10079523  | Lander University Employee/Student | Unrestricted Current Funds | Human Resources                | Institutional Support | Mileage In-State               | 57.50    |
| 12/14/2016 12:00:00 AM | 10079524  | Lander University Employee/Student | Unrestricted Current Funds | VP for Academic Affairs        | Institutional Support | Administrative Supplies        | 30.00    |
| 12/14/2016 12:00:00 AM | 10079525  | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction           | Administrative Supplies        | 37.74    |
| 12/14/2016 12:00:00 AM | 10079526  | Lander University Employee/Student | Unrestricted Current Funds | Writing Center                 | Instruction           | Administrative Supplies        | 27.97    |
| 12/14/2016 12:00:00 AM | 10079527  | Lander University Employee/Student | Unrestricted Current Funds | Writing Center                 | Instruction           | Administrative Supplies        | 37.86    |
| 12/14/2016 12:00:00 AM | 10079528  | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball             | Student Services      | Non-State Employee Travel      | 1,385.27 |
| 12/14/2016 12:00:00 AM | 10079530  | Lander University Employee/Student | Unrestricted Current Funds | Men's Soccer                   | Student Services      | Recruiting                     | 307.56   |
| 12/14/2016 12:00:00 AM | 10079532  | Lander University Employee/Student | Unrestricted Current Funds | Men's Basketball               | Student Services      | Non-State Employee Travel      | 317.71   |
| 12/14/2016 12:00:00 AM | 10079534  | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball             | Student Services      | Non-State Employee Travel      | 306.35   |
| 12/14/2016 12:00:00 AM | 10079536  | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction           | Administrative Supplies        | 26.76    |
| 12/14/2016 12:00:00 AM | 10079537  | Lander University Employee/Student | Unrestricted Current Funds | Alumni Office                  | Institutional Support | Mileage Out-Of-State           | 229.80   |
| 12/14/2016 12:00:00 AM | 10079538  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction           | Mileage In-State               | 87.48    |
| 12/14/2016 12:00:00 AM | 10079539  | Lander University Employee/Student | Unrestricted Current Funds | Financial Aid                  | Student Services      | Meals Out-Of-State             | 80.00    |
| 12/14/2016 12:00:00 AM | 10079540  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction           | One-day Meals                  | 18.00    |
| 12/14/2016 12:00:00 AM | 10079540  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction           | Mileage In-State               | 98.31    |
| 12/14/2016 12:00:00 AM | 10079540  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction           | Registrations In-State         | 130.00   |
| 12/14/2016 12:00:00 AM | 10079541  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction           | One-day Meals                  | 19.00    |
| 12/14/2016 12:00:00 AM | 10079541  | Lander University Employee/Student | Unrestricted Current Funds | Dept of Teacher Education      | Instruction           | Registrations In-State         | 130.00   |
| 12/14/2016 12:00:00 AM | 10079542  | Lander University Employee/Student | Unrestricted Current Funds | Library                        | Academic Support      | Mileage In-State               | 43.90    |
| 12/14/2016 12:00:00 AM | 10079543  | Lander University Employee/Student | Unrestricted Current Funds | Women's Basketball             | Student Services      | Recruiting                     | 50.00    |
| 12/14/2016 12:00:00 AM | 10079544  | Lander University Employee/Student | Unrestricted Current Funds | Women's Soccer                 | Student Services      | Recruiting                     | 431.02   |
| 12/14/2016 12:00:00 AM | 10079545  | Lander University Employee/Student | Unrestricted Current Funds | Admissions                     | Student Services      | Meals In-State                 | 63.00    |
| 12/14/2016 12:00:00 AM | 10079546  | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation           | Academic Support      | Lodging Out-Of-State           | 30.66    |
| 12/14/2016 12:00:00 AM | 10079546  | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction           | Other Transport Costs Out-Of-S | 45.00    |
| 12/14/2016 12:00:00 AM | 10079546  | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction           | Mileage Out-Of-State           | 63.56    |
| 12/14/2016 12:00:00 AM | 10079546  | Lander University Employee/Student | Unrestricted Current Funds | Dept of History and Philosophy | Instruction           | Meals Out-Of-State             | 97.66    |
| 12/14/2016 12:00:00 AM | 10079546  | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation           | Academic Support      | Registrations Out-Of-State     | 136.34   |
| 12/14/2016 12:00:00 AM | 10079546  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support      | Lodging Out-Of-State           | 340.60   |
| 12/14/2016 12:00:00 AM | 10079546  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support      | Airfare Out-Of-State           | 474.40   |
| 12/14/2016 12:00:00 AM | 10079547  | Lander University Employee/Student | Unrestricted Current Funds | Athletic Director              | Student Services      | Mileage Out-Of-State           | 62.00    |
| 12/14/2016 12:00:00 AM | 10079548  | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball             | Student Services      | One-day Meals                  | 7.00     |
| 12/14/2016 12:00:00 AM | 10079548  | Lander University Employee/Student | Unrestricted Current Funds | Women's Volleyball             | Student Services      | Mileage In-State               | 56.00    |
| 12/14/2016 12:00:00 AM | 10079549  | Lander University Student          | Student Activities Funds   | Student Activities             | Student Services      | Contractual Services           | 40.00    |
| _ , ,                  |           |                                    |                            |                                |                       |                                |          |

| 12/14/2016 12:00:00 Mil  | Date                   | ID Number | Description                        | Fund Type                   | Department                  | Program                    | Category                   | Amount    |
|--|------------------------|-----------|------------------------------------|-----------------------------|-----------------------------|----------------------------|----------------------------|-----------|
| 19/14/2016   12:000 AM   079552   Ricch Americas Corporation   Unrestricted Current Funds   Procurement Services   Institutional Support   Contractual Services   99:00   19/14/2016   12:000 AM   079555   Inspitute Procurement Services   Ostavical Services   O   | 12/14/2016 12:00:00 AM | 10079550  | Lander University Employee/Student | Student Activities Funds    | Student Activities          | Student Services           | Contractual Services       | 40.00     |
| 1/14/2016   12:000 AM   007995   | 12/14/2016 12:00:00 AM | 10079551  | Lander University Employee/Student | Unrestricted Current Funds  | Financial Aid               | Student Services           | Meals Out-Of-State         | 80.00     |
| 2014/2016   12:00 DAM   0079555   migrater Productions   | 12/14/2016 12:00:00 AM | 10079552  | Ricoh Americas Corporation         | Unrestricted Current Funds  | Procurement Services        | Institutional Support      | Contractual Services       | 89.50     |
| 2014/2016   12:00 DAM   0079555   migrater Productions   | 12/14/2016 12:00:00 AM | 10079553  | The Tennis Center                  | Unrestricted Current Funds  | Women's Tennis              | Student Services           | Administrative Supplies    | 576.64    |
| 1/14/2016   12-000 AM   0797555   Surfier Inc.   |                        | 10079554  |                                    | Student Activities Funds    | Dance Team                  | Student Services           | Contractual Services       | 400.00    |
| 12/13/2016 12:00:00 AM   C0000143   Conference   Confer   | 12/14/2016 12:00:00 AM | 10079555  | Lander University Employee/Student | Unrestricted Current Funds  | Women's Softball            | Student Services           | Athletic Team Registration | 300.00    |
| 17/15/2016 12:00:00 AM   | 12/14/2016 12:00:00 AM | 10079556  | StarRez Inc.                       | Auxiliary Funds             | Housing                     | Auxiliary                  | Computer Hardware/Software | 634.22    |
| 13/15/2016 12:00:00 AM   | 12/14/2016 12:00:00 AM | 10079557  | Lander University Employee/Student | Unrestricted Current Funds  | University Relations        | Institutional Support      | Advertising/Printing       | 700.00    |
| 17/15/2016 12:00:00 AM   | 12/15/2016 12:00:00 AM | CR000143  | Credit Record                      | Unrestricted Current Funds  | Motor Pool                  | Operations and Maintenance | Internal Charge Back       | -5,622.74 |
| 12/15/2016 12:00:00 AM   | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Admissions                  | Student Services           | Rental Car In-State        | 56.04     |
| 17/15/2016 12:000 AM   | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Procurement Services        | Institutional Support      | Rental Car In-State        | 56.40     |
| 118.72   119.75   120.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Dept of Biology   Instruction   Rental Car in State   113.79   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Dept of Biology   Instruction   Rental Car in State   137.09   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Dept of Biology   Instruction   Rental Car in State   137.09   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Dept of Biology   Instruction   Rental Car in State   137.54   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Student Activities   Student Services   Rental Car in State   10.75.46   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Men's Basketball   Student Services   Rental Car in State   225.57   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Housing   Auxiliary   Rental Car in State   225.57   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Unrestricted Current Funds   Dean of Col of Education   Instruction   Rental Car in State   252.57   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Education   Instruction   Rental Car in State   252.57   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Dean of Col of Education   Instruction   Rental Car in State   449.01   121/55/2016   12.000 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   University Employee/Student   Unrestricted Current Funds   University Employee/Student   Unrestricted Current Funds   University Employee/Student   Unrestri   | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Women's Tennis              | Student Services           | Rental Car In-State        | 72.06     |
| 12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitived Current Funds   Dept of Biology   Instruction   Rental Car in State   137.58   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitived Current Funds   Dept of Biology   Instruction   Rental Car in State   137.54   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitived Current Funds   Dept of Music   Instruction   Rental Car in State   176.74   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitived Current Funds   Men's Soccar   Student Services   Rental Car in State   20.55   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitived Current Funds   Men's Soccar   Student Services   Rental Car in State   20.55   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitived Current Funds   Men's Soccar   Student Services   Rental Car in State   22.55   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitived Current Funds   Men's Soccar   Student Services   Rental Car in State   22.55   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitived Current Funds   Men's Soccar   Student Services   Rental Car in State   22.51   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitived Current Funds   University Employee/Student   Universitive Current Funds   University Employee/Student   Universitive Current Funds   University Employee/Student   Universitive Current Funds   Dean of Coll of Education   Instruction   Rental Car in State   42.61   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitive Current Funds   Dean of Coll of Education   Instruction   Rental Car in State   42.61   12/15/2016   12:00:00 AM   CR000143   Lander University Employee/Student   Universitive Current Funds   Dean of Coll of Education   Instruction   Rental Car in State     | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Athletic Director           | Student Services           | Rental Car In-State        | 112.43    |
| 12/15/2016 12:00:00 AM   | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Athletic Training           | Student Services           | Rental Car In-State        | 118.79    |
| 12/15/2016 12:00:00 AM   | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of Mathematics and CIS | Instruction                | Rental Car In-State        | 125.18    |
| 1715/2016 12:00:00 AM  | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of Biology             | Instruction                | Rental Car In-State        | 137.09    |
| 17/15/2016 12:00:00 AM   | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of Music               | Instruction                | Rental Car In-State        | 167.34    |
| 12/15/2016   12:00:00 AM   | 12/15/2016 12:00:00 AM | CR000143  | , , ,                              | Student Activities Funds    |                             | Student Services           | Rental Car In-State        |           |
| 12/15/2016 12:00:00 AM   | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Men's Soccer                | Student Services           | Rental Car In-State        | 204.52    |
| 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Dean of Coll of Education Instruction Rental Car in-State 25.35 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Rental Car in-State 446.05 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Rental Car in-State 46.05 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Warming Student Services Rental Car in-State 466.05 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Warming State Student Services Rental Car in-State 670.89 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Warming State Student Services Rental Car in-State 11.99.97 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Warming State Student Services Rental Car in-State 11.99.97 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 6-17.14.14 12/15/2016 12:00:00 AM M CR000144 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 6-17.14.14 12/15/2016 12:00:00 AM M 100795558 Lander University Employee/Student Unrestricted Current Funds Men's Baselaball Student Services Contractual Services 5-503.03 12/15/2016 12:00:00 AM M 10079550 Lander University Employee/Student Unrestricted Current Funds Men's Baselaball Student Services Lodging In-State 72.60.00 12/15/2016 12:00:00 AM 10079550 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 500.00 12/15/2016 12:00:00 AM 10079550 Lander University Employee/Stu | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Men's Basketball            | Student Services           | Rental Car In-State        | 225.57    |
| 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 449.01 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds PBAC Tournaments Student Services Rental Car In-State 449.01 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds By Maintenance Operations and Maintenance Rental Car In-State 636.15 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Designated General Funds Women's Basketball Student Services Rental Car In-State 636.15 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 670.89 12/15/2016 12:00:00 AM CR000144 Credit Inversity Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 1,193.97 12/15/2016 12:00:00 AM CR000144 Credit Record Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 1,193.97 12/15/2016 12:00:00 AM CR000144 Credit Record Unrestricted Current Funds Admissions Student Services Rental Car In-State 6,714.14 12/15/2016 12:00:00 AM CR000144 Credit Inversity Employee/Student Unrestricted Current Funds Admissions Student Services Contractual Services - 500.03 12/15/2016 12:00:00 AM More Pool Unrestricted Current Funds Admissions Student Services Contractual Services - 500.03 12/15/2016 12:00:00 AM More Pool Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM More Pool Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM More Pool Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM More Pool Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM More Pool Unrestricted Current Funds Mental Replacement Housing Summer Projects Operations and Maintenance C | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Auxiliary Funds             | Housing                     | Auxiliary                  | Rental Car In-State        | 251.54    |
| 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Rental Car In-State 449.01 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Shade (12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Bus Maintenance Operations and Maintenance Rental Car In-State 464.01 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car In-State 678.05 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Women's Basketball Student Services Rental Car In-State 678.05 12/15/2016 12:00:00 AM CR000144 Credit University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 1,193.97 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 1,193.97 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 6,714.14 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Contractual Services - 503.03 12/15/2016 12:00:00 AM Instruction University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM Instruction Dues/Memberships 500.00 12/15/2016 12:00:00 AM Instruction Subject University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Officials 5,000.00 12/15/2016 12:00:00 AM Instruction Mileage In-State Un | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Library                     | Academic Support           | Rental Car In-State        | 252.90    |
| 12/15/2016 12:00:00 AM   CR000143   Lander University Employee/Student   Designated General Funds   Bus Maintenance   Operations and Maintenance   Rental Car in-State   636.15   12/15/2016 12:00:00 AM   CR000143   Lander University Employee/Student   Designated General Funds   Bus Maintenance   Operations and Maintenance   Rental Car in-State   636.15   12/15/2016 12:00:00 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Women's Basketball   Student Services   Rental Car in-State   636.15   12/15/2016 12:00:00 AM   CR000143   Lander University Employee/Student   Unrestricted Current Funds   Dept of Art   Instruction   Rental Car in-State   1,193.97   12/15/2016 12:00:00 AM   CR000144   Center University Employee/Student   Unrestricted Current Funds   Motor Pool   Operations and Maintenance   Instruction   Rental Car in-State   6,714.14   12/15/2016 12:00:00 AM   CR000144   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Rental Car in-State   6,714.14   12/15/2016 12:00:00 AM   RO03138   mens basketball meal money   Unrestricted Current Funds   Admissions   Student Services   Contractual Services   Contractual Services   Contractual Services   Contractual Services   Lodging in-State   726.00   12/15/2016 12:00:00 AM   10079550   Lander University Employee/Student   Unrestricted Current Funds   Admissions   Student Services   Lodging in-State   726.00   12/15/2016 12:00:00 AM   10079550   Clemson University   Reployee/Student   Unrestricted Current Funds   Admissions   Student Services   Lodging in-State   726.00   12/15/2016 12:00:00 AM   10079550   Clemson University   Reployee/Student   Unrestricted Current Funds   Admissions   Student Services   Lodging in-State   726.00   12/15/2016 12:00:00 AM   10079550   Clemson University   Reployee/Student   Unrestricted Current Funds   Men's Baseball   Student Services   Contractual Services   S.992.65   12/15/2016 12:00:00 AM   10079550   Clemson University   Reployee/Student   Unrest   | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student |                             | Dean of Coll of Education   | Instruction                | Rental Car In-State        | 253.35    |
| 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Designated General Funds Bus Maintenance Operations and Maintenance Rental Car in-State 636.15 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car in-State 1,193.97 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -6,714.14 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back -6,714.14 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car in-State 6,714.14 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Lodging In-State 726.00 12/15/2016 12:00:00 AM I0079559 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM I0079550 Clemson University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM I0079550 Clemson University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM I0079550 Clemson University Periode Current Funds Men's Baseball Student Services Contractual Services Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Contractual Services Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Contractual Services Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM I0079565 Southern Coast Collegiate Umpires Unrestricted Current Funds Dept | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | University Police           | Operations and Maintenance | Rental Car In-State        | 449.01    |
| 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Dept of Art Instruction Rental Car In-State 1,793.79 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Change Back 1,793.79 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Change Back 1,793.79 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Rental Car In-State 6,714.14 12/15/2016 12:00:00 AM I0079558 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Contractual Services -503.03 12/15/2016 12:00:00 AM I0079559 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 706.00 12/15/2016 12:00:00 AM I0079550 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM I0079550 Lodging In-State 726.00 12/15/2016 12:00:00 AM I0079550 Lodging In-State 726.00 12/15/2016 12:00:00 AM I0079550 Clemson University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM I0079550 Clemson University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Contractual Services 500.00 12/15/2016 12:00:00 AM I0079551 Robertson-Wade Engineering, Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 500.00 12/15/2016 12:00:00 AM I0079563 Lander University Employee/Student Unrestricted Current Funds Men's Baseball Student Services Officials 500.00 12/15/2016 12:00:00 AM I0079563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 64.20 12/15/2016 12:00:00 AM I0079569 Rice Video Productions Unrestricted Current Funds Dept of Teacher Educa | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | PBAC Tournaments            | Student Services           | Rental Car In-State        | 464.05    |
| 12/15/2016 12:00:00 AM CR000143 Lander University Employee/Student Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 6-714.14 12/15/2016 12:00:00 AM CR000144 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 6-714.14 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Contractual Services -503.03 12/15/2016 12:00:00 AM D079555 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Lodging in-State 726.00 12/15/2016 12:00:00 AM 0079555 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging in-State 726.00 12/15/2016 12:00:00 AM 0079550 Clemson University Reployee/Student Unrestricted Current Funds Admissions Student Services Lodging in-State 726.00 12/15/2016 12:00:00 AM 0079550 Clemson University Restricted Current Funds Admissions Student Services Lodging in-State 726.00 12/15/2016 12:00:00 AM 0079550 Clemson University Restricted Current Funds Admissions Student Services Lodging in-State 726.00 12/15/2016 12:00:00 AM 0079561 Robertson-Wade Engineering, Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services Science 12/15/2016 12:00:00 AM 0079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 0079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 0079565 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 0079565 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 0079565 Discover Network Auxiliary Funds Dept of FEES Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 0079569 Lander University Employee/Student Unrestricted Current Funds Dept of Teache | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Designated General Funds    | Bus Maintenance             | Operations and Maintenance | Rental Car In-State        | 636.15    |
| 12/15/2016 12:00:00 AM CR000144 Credit Record Unrestricted Current Funds Motor Pool Operations and Maintenance Internal Charge Back 6,714.14 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Rental Car in-State 6,714.14 12/15/2016 12:00:00 AM (0079558 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services Con | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Women's Basketball          | Student Services           | Rental Car In-State        | 670.89    |
| 12/15/2016 12:00:00 AM CR000144 Lander University Employee/Student Unrestricted Current Funds Men's Basketball Student Services Contractual Services -503.03 12/15/2016 12:00:00 AM 10079558 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079559 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079550 Clemson University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079550 Clemson University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079550 Clemson University Employee/Student Unrestricted Current Funds Self - Call Me Mister Instruction Dues/Memberships 500.00 12/15/2016 12:00:00 AM 10079550 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Contractual Services 500.00 12/15/2016 12:00:00 AM 10079552 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079554 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 101.16 12/15/2016 12:00:00 AM 10079555 University Employee/Student Unrestricted Current Funds Men's Baseball Operations and Maintenance Maintenance Student Services Officials 12/15/2016 12:00:00 AM 10079556 Discover Network Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 10079556 Discover Network Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 10079556 Discover Network Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 10079556 University Employee/Student Unrestricted Current Funds Dept of FeES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079557 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 438.91  | 12/15/2016 12:00:00 AM | CR000143  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of Art                 | Instruction                | Rental Car In-State        | 1,193.97  |
| 12/15/2016 12:00:00 AM 10079558 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079559 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079550 Clemson University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079550 Clemson University Restricted Ourner Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079561 Robertson-Wade Engineering, Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services Souther Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Contractual Services 500.00 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 64.20 12/15/2016 12:00:00 AM 10079565 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 101.16 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fee 101.16 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds University Police Operations and Maintenance Maintenance Supplies 114.00 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 33.50 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079575 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079575 Lander University Employee/Student Unrestricted Current Funds De | 12/15/2016 12:00:00 AM | CR000144  | Credit Record                      | Unrestricted Current Funds  | Motor Pool                  | Operations and Maintenance | Internal Charge Back       | -6,714.14 |
| 12/15/2016 12:00:00 AM 10079558 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079559 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079560 Clemson University Restricted Nor-Governmental Self - Call Me Mister Instruction Dues/Memberships 50.0.00 12/15/2016 12:00:00 AM 10079561 Robertson-Wade Engineering, Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 8,592.65 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Contractual Services 50.0.00 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 64.20 12/15/2016 12:00:00 AM 10079564 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 101.16 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Dept of PEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079 | 12/15/2016 12:00:00 AM | CR000144  | Lander University Employee/Student | Unrestricted Current Funds  | Admissions                  | Student Services           | Rental Car In-State        | 6,714.14  |
| 12/15/2016 12:00:00 AM 10079559 Lander University Employee/Student Unrestricted Current Funds Admissions Student Services Lodging In-State 726.00 12/15/2016 12:00:00 AM 10079560 Clemson University Replacement Self - Call Me Mister Instruction Dues/Memberships 500.00 12/15/2016 12:00:00 AM 10079561 Robertson-Wade Engineering, Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 8,592.65 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 42.15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Carl Fees 10.90 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Carl Fees 10.90 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds University Police Operations and Maintenance Supplies 422.83 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Melage Un-State 35.50 12/15/2016 | 12/15/2016 12:00:00 AM | F0031383  | mens basketball meal money         | Unrestricted Current Funds  | Men's Basketball            | Student Services           | Contractual Services       | -503.03   |
| 12/15/2016 12:00:00 AM 1007956 Clemson University Restricted Non-Governmental Self - Call Me Mister Instruction Dues/Memberships 500.00 12/15/2016 12:00:00 AM 10079561 Robertson-Wade Engineering, Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 8,592.65 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 64.20 12/15/2016 12:00:00 AM 10079564 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 101.16 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Hunds Bookstore Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 10079565 Discover Network Unrestricted Current Funds University Police Operations and Maintenance Supplies 422.83 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds General Institution Instruction Mileage In-State 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Media Our-Of-State 12/15/2016 12:00:00 AM 10079573 Lander  | 12/15/2016 12:00:00 AM | 10079558  | Lander University Employee/Student | Unrestricted Current Funds  | Admissions                  | Student Services           | Lodging In-State           | 726.00    |
| 12/15/2016 12:00:00 AM 10079561 Robertson-Wade Engineering, Inc. Renewal & Replacement Housing Summer Projects Operations and Maintenance Contractual Services 8,592.65 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Contractual Services 500.00 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 64.20 12/15/2016 12:00:00 AM 10079564 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 101.16 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 10079566 Discover Network Auxiliary Funds Unrestricted Current Funds University Police Operations and Maintenance Maintenance Supplies 422.83 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds General Institution Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accred | 12/15/2016 12:00:00 AM | 10079559  | Lander University Employee/Student | Unrestricted Current Funds  | Admissions                  | Student Services           | Lodging In-State           | 726.00    |
| 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079562 Southern Coast Collegiate Umpires Unrestricted Current Funds Men's Baseball Student Services Officials 5,040.00 12/15/2016 12:00:00 AM 10079563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 64.20 12/15/2016 12:00:00 AM 10079565 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 101.16 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Police Operations and Maintenance Maintenance Supplies 422.83 12/15/2016 12:00:00 AM 10079566 D & J Auto Trim Unrestricted Current Funds University Police Operations and Maintenance Maintenance Supplies 422.83 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 10079569 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Melage In-State 139.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 127.00 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation  | 12/15/2016 12:00:00 AM | 10079560  | Clemson University                 | Restricted Non-Governmental | Self - Call Me Mister       | Instruction                | Dues/Memberships           | 500.00    |
| 12/15/2016 12:00:00 AM 10079563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 64.20 12/15/2016 12:00:00 AM 10079564 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 101.16 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Funds Bookstore Auxiliary Funds Dept of FeES Instruction Mileage In-State 12/15/2016 12:00:00 AM 10079566 Discover Network Auxiliary Funds Dept of FeES Instruction Mileage In-State 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of FEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 10079569 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 128.00 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation | 12/15/2016 12:00:00 AM | 10079561  | Robertson-Wade Engineering, Inc.   | Renewal & Replacement       | Housing Summer Projects     | Operations and Maintenance | Contractual Services       | 8,592.65  |
| 12/15/2016 12:00:00 AM 10079563 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 64.20 12/15/2016 12:00:00 AM 10079564 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 101.16 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 10079566 D & J Auto Trim Unrestricted Current Funds University Police Operations and Maintenance Maintenance Supplies 422.83 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079578 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 12/15/2016 12:00:00 AM 10079569 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Administrative Supplies 127.00 1 | 12/15/2016 12:00:00 AM | 10079562  | Southern Coast Collegiate Umpires  | Unrestricted Current Funds  | Men's Baseball              | Student Services           | Contractual Services       | 500.00    |
| 12/15/2016 12:00:00 AM 10079564 CenturyLink Renewal & Replacement Cambridge Hall Operations and Maintenance Telephone 101.16 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Bank/Credit Card Fees 10.90 12/15/2016 12:00:00 AM 10079566 D & J Auto Trim Unrestricted Current Funds University Police Operations and Maintenance Maintenance Supplies 422.83 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 12/15/2016 12:00:00 AM 10079569 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56  | 12/15/2016 12:00:00 AM | 10079562  | Southern Coast Collegiate Umpires  | Unrestricted Current Funds  | Men's Baseball              | Student Services           | Officials                  | 5,040.00  |
| 12/15/2016 12:00:00 AM 10079565 Discover Network Auxiliary Funds Bookstore Auxiliary Dept of PEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 1007956 Date University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Institutional Support Contractual Services 500.00 12/15/2016 12:00:00 AM 1007956 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.50 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 128.00 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 12/15/2016 12:00:00 AM 1007957 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Administrative Supplies 127.00 12/15/2016 12:00:00 AM 1007957 Lander | 12/15/2016 12:00:00 AM | 10079563  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of Teacher Education   | Instruction                | Mileage In-State           | 64.20     |
| 12/15/2016 12:00:00 AM 10079566 D & J Auto Trim Unrestricted Current Funds University Police Operations and Maintenance Supplies 422.83 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 12/15/2016 12:00:00 AM 10079569 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Administrative Supplies 127.00  | 12/15/2016 12:00:00 AM | 10079564  | CenturyLink                        | Renewal & Replacement       | Cambridge Hall              | Operations and Maintenance | Telephone                  | 101.16    |
| 12/15/2016 12:00:00 AM 10079567 Lander University Employee/Student Unrestricted Current Funds Dept of PEES Instruction Administrative Supplies 114.00 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 12/15/2016 12:00:00 AM 10079569 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 127.00  | 12/15/2016 12:00:00 AM | 10079565  | Discover Network                   | Auxiliary Funds             | Bookstore                   | Auxiliary                  | Bank/Credit Card Fees      | 10.90     |
| 12/15/2016 12:00:00 AM 10079568 Rice Video Productions Unrestricted Current Funds General Institution Institutional Support Contractual Services 500.00 12/15/2016 12:00:00 AM 10079569 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 127.00  | 12/15/2016 12:00:00 AM | 10079566  | D & J Auto Trim                    | Unrestricted Current Funds  | University Police           | Operations and Maintenance | Maintenance Supplies       | 422.83    |
| 12/15/2016 12:00:00 AM 10079569 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 438.91 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 127.00  | 12/15/2016 12:00:00 AM | 10079567  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of PEES                | Instruction                | Administrative Supplies    | 114.00    |
| 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 127.00  | 12/15/2016 12:00:00 AM | 10079568  | Rice Video Productions             | Unrestricted Current Funds  | General Institution         | Institutional Support      | Contractual Services       | 500.00    |
| 12/15/2016 12:00:00 AM 10079570 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 139.10 12/15/2016 12:00:00 AM 10079571 Lander University Employee/Student Unrestricted Current Funds Dept of Teacher Education Instruction Mileage In-State 35.50 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 127.00  | 12/15/2016 12:00:00 AM | 10079569  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of Teacher Education   | Instruction                | Mileage In-State           | 438.91    |
| 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Meals Out-Of-State 128.00 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 127.00   |                        | 10079570  | Lander University Employee/Student | Unrestricted Current Funds  | Dept of Teacher Education   | Instruction                | Mileage In-State           | 139.10    |
| 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 127.00   |                        |           |                                    |                             | '                           |                            |                            |           |
| 12/15/2016 12:00:00 AM 10079572 Lander University Employee/Student Unrestricted Current Funds SACS Accreditation Academic Support Lodging Out-Of-State 850.56 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 127.00   | 12/15/2016 12:00:00 AM | 10079572  | Lander University Employee/Student | Unrestricted Current Funds  | SACS Accreditation          | Academic Support           | Meals Out-Of-State         | 128.00    |
| 12/15/2016 12:00:00 AM 10079573 Lander University Employee/Student Unrestricted Current Funds Women's Softball Student Services Administrative Supplies 127.00   |                        |           |                                    |                             |                             | ''                         |                            |           |
|  | 12/15/2016 12:00:00 AM | 10079573  |                                    | Unrestricted Current Funds  | Women's Softball            | ''                         |                            | 127.00    |
|  | 12/15/2016 12:00:00 AM |           |                                    | Unrestricted Current Funds  | University Police           | Operations and Maintenance |                            |           |

|  | Date                   | ID Number | Description                        | Fund Type                             | Department                     | Program                    | Category                              | Amount    |
|--|------------------------|-----------|------------------------------------|---------------------------------------|--------------------------------|----------------------------|---------------------------------------|-----------|
|  | 12/15/2016 12:00:00 AM | 10079575  | Duke Power                         | Renewal & Replacement                 | Cambridge Hall                 | Operations and Maintenance | Utilities, Electricity                | 284.74    |
| 12/15/2016   12:00:00 AM   077978   Dule Power   Renewal & Regiscement   Cambridge Hall   Operations and Mariemance   Utilities, Electricity   13:01   12/15/2016   12:00:00 AM   077958   October   Renewal & Regiscement   Cambridge Hall   Operations and Mariemance   Utilities, Electricity   20:10   12/15/2016   12:00:00 AM   077958   October   Renewal & Regiscement   Cambridge Hall   Operations and Mariemance   Utilities, Electricity   20:10   12/15/2016   12:00:00 AM   077958   October   O   | 12/15/2016 12:00:00 AM | 10079576  | Northland Cable TV                 | · · · · · · · · · · · · · · · · · · · | Housing                        |                            |                                       | 290.76    |
| 23.15/25/0916 12:00:00 AM   0079959   Out-Power   Renewal & Replacement   Cambridge Hald   Operations and Maintenance   Utilities, Retricting   24.04  | 12/15/2016 12:00:00 AM | 10079577  | Duke Power                         | Renewal & Replacement                 | Cambridge Hall                 | Operations and Maintenance | Utilities, Electricity                | 37.02     |
|  | 12/15/2016 12:00:00 AM | 10079578  | Duke Power                         | Renewal & Replacement                 | Cambridge Hall                 | Operations and Maintenance | Utilities, Electricity                | 13.03     |
| 12/15/2016 12:00:00 AM   00079584   Convariang Provis & Smith LC   Unrestricted Current Funds   Institutional Support   Contractual Services   1:695.00  | 12/15/2016 12:00:00 AM | 10079579  | Duke Power                         | Renewal & Replacement                 | Cambridge Hall                 | Operations and Maintenance | Utilities, Electricity                | 294.08    |
| 12/15/2016 12:00:00 AM   0003346   Printing   Designated General Funds   Printing Services   Institutional Support   Internal Charge Back   738   412/15/2016 12:00:00 AM   0003346   Printing   Designated General Funds   School of Nuturing   Instruction   Internal Expenses   154.5   12/15/2016 12:00:00 AM   0003346   Printing   Designated General Funds   Nuturing Fee Pool   Instruction   Internal Expenses   154.5   12/15/2016 12:00:00 AM   0003346   Printing   Designated General Funds   Nuturing Fee Pool   Instruction   Internal Expenses   134.5   12/15/2016 12:00:00 AM   0003346   Printing   Designated General Funds   Nuturing Fee Pool   Instruction   Internal Expenses   134.5   12/15/2016 12:00:00 AM   0003346   Printing   Designated General Funds   Nutring Fee Pool   Instruction   Internal Expenses   134.5   12/15/2016 12:00:00 AM   0003346   Printing   Designated General Funds   Nutring Fee Pool   Student Services   Contractual Services   33.0   12/15/2016 12:00:00 AM   0003346   Printing   Student Services   Unrestricted Current Funds   U   | 12/15/2016 12:00:00 AM | 10079580  | Northland Cable TV                 | Auxiliary Funds                       | Housing                        | Auxiliary                  | Cable                                 | 1,104.63  |
| 12/15/2016 12:00:00 AM   0003346   Printing   Designated General Funds   CPR Training   Instruction   Internal Expenses   15.4   | 12/15/2016 12:00:00 AM | 10079584  | Constangy Brooks & Smith LLC       | Unrestricted Current Funds            | Legal Counsel                  | Institutional Support      | Contractual Services                  | 1,695.00  |
| 12/15/2016 12:00:00 AM   00:00386   Printing   Unrestricted Current Funds   School of Natural   Instruction   Internal Expenses   124.8  | 12/15/2016 12:00:00 AM | QQ003364  | Printing                           | Unrestricted Current Funds            | Printing Services              | Institutional Support      | Internal Charge Back                  | -738.34   |
| 12/15/2016 12:00:00 AM   C00/3364 Printing   | 12/15/2016 12:00:00 AM | QQ003364  | Printing                           | Designated General Funds              | CPR Training                   | Instruction                | Internal Expenses                     | 7.46      |
| 12/15/2016 12:00:00 AM   00/03364   Printing   Designated General Funds   Surang Fae Pool   Instruction   Instruction   Instruction   Instruction   Instruction   Instruction   Student Services   Administrative Supplies   5:10.   | 12/15/2016 12:00:00 AM | QQ003364  | Printing                           | Unrestricted Current Funds            | School of Nursing              | Instruction                | Internal Expenses                     | 154.54    |
| 12/15/2016 12:00:00 AM   | 12/15/2016 12:00:00 AM | QQ003364  | Printing                           | Unrestricted Current Funds            | Dept of English and Foreign La | Instruction                | Internal Expenses                     | 214.85    |
| 12/15/2016 12:00:00 AM   0079595   Sharp Business Systems   Unrestricted Current Funds   University Program Council   Student Services   Contractual Services   33.0   12/15/2016 12:00:00 AM   0079595   Sharp Business Systems   Unrestricted Current Funds   VP Destruction   VP    | 12/15/2016 12:00:00 AM | QQ003364  | Printing                           | Designated General Funds              | Nursing Fee Pool               | Instruction                | Internal Expenses                     | 361.49    |
| 121/15/2016 12:00:00 AM (0079585 Sharp Business Systems Unrestricted Current Funds WP for Student Services Student Services (1402) 121/15/2016 12:00:00 AM (0079585 Sharp Business Systems Auxiliary Funds Housing Auxiliary Contractual Services (1402) 121/15/2016 12:00:00 AM (0079585 Sharp Business Systems Auxiliary Funds Housing Auxiliary Contractual Services (1402) 121/15/2016 12:00:00 AM (0079585 Sharp Business Systems Auxiliary Funds Housing Auxiliary Contractual Services (1402) 121/15/2016 12:00:00 AM (0079586 Sharp Business Systems Auxiliary Funds General Institution Institutional Support Bad Debt (1213-121/15/2016 12:00:00 AM (0079586 Fox, Steve Designated General Funds Equestrian Operations and Maintenance Operations Public Service 1400 (121/97/016 12:00:00 AM (007959) (121/97 | 12/16/2016 12:00:00 AM | F0031391  | Graduation                         | Unrestricted Current Funds            | Graduation                     | Student Services           | Administrative Supplies               | -51.00    |
| 12/15/2016 12:00:00 AM   | 12/16/2016 12:00:00 AM | 10079585  | Sharp Business Systems             | Unrestricted Current Funds            | Multicultural Affairs          | Student Services           | Contractual Services                  | 33.04     |
| 12/19/2016 12:0000 AM 10079585 Sharp Business Systems Auxillary Funds Housing Auxillary Funds General Institution Institutional Support Bad Debt 1-2/19/2016 12:0000 AM 10079586 Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges 14:00 (12/19/2016 12:0000 AM 1007958) Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges 14:00 (12/19/2016 12:0000 AM 1007958) Fox, Steve Designated General Funds Equestrian Operations Public Service Farrier Charges 14:00 (12/19/2016 12:0000 AM 1007958) Fox, Steve Designated General Funds Equestrian Operations and Maintenance Operations | 12/16/2016 12:00:00 AM | 10079585  | Sharp Business Systems             | Student Activities Funds              | University Program Council     | Student Services           | Contractual Services                  | 33.04     |
| 12/19/2016 12:00:00 AM   07:09587   Babb, Martin Anthony. Unrestricted Current Funds   Equestrin Operations   Public Service   Farrier Charges   14:000   12/19/2016 12:00:00 AM   00:79587   Babb, Martin Anthony. Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   12/19/2016 12:00:00 AM   00:79587   Babb, Martin Anthony. Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   12/19/2016 12:00:00 AM   00:79588   Coloman Lew & Associates inc   Unrestricted Current Funds   General Institution   Institutional Support   Contractual Services   10,000.01   12/19/2016 12:00:00 AM   00:79599   John Snead   Designated General Funds   Equestrian Operations   Public Service   Hay   480.01   12/19/2016 12:00:00 AM   00:79599   John Snead   Designated General Funds   Board of Trustees   Institutional Support   Mileage In-State   18.04   12/19/2016 12:00:00 AM   00:79599   Lander University Employee/Student   Unrestricted Current Funds   Board of Trustees   Institutional Support   Mileage In-State   86.4   12/19/2016 12:00:00 AM   00:79599   Lander University Employee/Student   Unrestricted Current Funds   Board of Trustees   Institutional Support   Mileage In-State   86.4   12/19/2016 12:00:00 AM   00:79591   Lander University Employee/Student   Unrestricted Current Funds   Board of Trustees   Institutional Support   Mileage In-State   94.01   12/19/2016 12:00:00 AM   00:79591   Lander University Employee/Student   Unrestricted Current Funds   Board of Trustees   Institutional Support   Mileage In-State   94.01   12/19/2016 12:00:00 AM   00:79591   Lander University Employee/Student   Unrestricted Current Funds   Board of Trustees   Institutional Support   Mileage In-State   93.01   12/19/2016 12:00:00 AM   00:79591   Lander University Employee/Student   Unrestricted Current Funds   Board of Trustees   Institutional Support   Mileage In-State   93.01   12/19/2016 12:00:00 AM   00:79591   Lander University Employee/Student   Unr   | 12/16/2016 12:00:00 AM | 10079585  | Sharp Business Systems             | Unrestricted Current Funds            | VP for Student Services        | Student Services           | Contractual Services                  | 44.07     |
| 12/19/2016 12:00:00 AM   10079586   Fox, Steve   | 12/16/2016 12:00:00 AM | 10079585  | Sharp Business Systems             | Auxiliary Funds                       | Housing                        | Auxiliary                  | Contractual Services                  | 110.14    |
| 12/19/2016 12:00:00 AM   0079587   Babb, Martin Anthony, Unrestricted Current Funds   Grounds Maintenance   Operations and Maintenance   Contractual Services   10,000 of 12/19/2016 12:00:00 AM   0079589   John Snead   Designated General Funds   Equestrian Operations   Public Service   Hay   B40.01   | 12/19/2016 12:00:00 AM | F0031402  | Collection Cost (Inst) W&F         | Unrestricted Current Funds            | General Institution            | Institutional Support      | Bad Debt                              | -17.34    |
| 12/19/2016 12:00:00 AM 10079588 Coleman Lew & Associates inc Unrestricted Current Funds General Institutional Support (12/19/2016 12:00:00 AM 10079599) John Snead Designated General Funds Equestrian Operations Public Service Hay 84:00 12/19/2016 12:00:00 AM 10079599 John Snead University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 81:00 12/19/2016 12:00:00 AM 10079591 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 86:40 12/19/2016 12:00:00 AM 10079591 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 86:40 12/19/2016 12:00:00 AM 10079593 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99:40 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99:31 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99:31 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99:31 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 81:00 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079590 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079600 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079600 Lander University Employee/Student Unrestricted Current Funds Boar | 12/19/2016 12:00:00 AM | 10079586  | Fox, Steve                         | Designated General Funds              | Equestrian Operations          | Public Service             | Farrier Charges                       | 140.00    |
| 12/19/2016 12:00:00 AM 10079589 John Snead Designated General Funds Equestrian Operations Public Service Hay 9340/00 Public Versity Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079591 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 86.44 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 86.41 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.40 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.40 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.40 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.40 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.40 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.40 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.31 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.31 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.31 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.31 Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/19/2016 12:00:00 AM 10079995 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/19/2016 12:00:00 AM 10079995 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/19/2016 12:00:00 AM 10079900 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/19/2016 12:00:00 AM 10079900 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Insti | 12/19/2016 12:00:00 AM | 10079587  | Babb, Martin Anthony.              | Unrestricted Current Funds            | Grounds Maintenance            | Operations and Maintenance | Contractual Services                  | 820.00    |
| 12/19/2016 12:00:00 AM 10079590 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 81.00 (12/19/2016 12:00:00 AM 10079591 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 86.41 (12/19/2016 12:00:00 AM 10079592 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 86.41 (12/19/2016 12:00:00 AM 10079593 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 93.01 (12/19/2016 12:00:00 AM 10079594 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 93.01 (12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 93.01 (12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 18.10 (12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 18.10 (12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 16.74 (12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 10.54 (12/19/2016 12:00:00 AM 10079501 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 10.58 (12/19/2016 12:00:00 AM 10079501 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 10.58 (12/19/2016 12:00:00 AM 10079501 Comm of Public Works Auxiliary Funds Board of Trustees Institutional Support Mileage In-State 10.58 (12/19/2016 12:00: | 12/19/2016 12:00:00 AM | 10079588  | Coleman Lew & Associates Inc       | Unrestricted Current Funds            | General Institution            | Institutional Support      | Contractual Services                  | 10,000.00 |
| 12/19/2016 12:00:00 AM 10079591 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 58.41 (21/19/2016 12:00:00 AM 10079593 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 59.44 (21/19/2016 12:00:00 AM 10079593 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 94.00 (21/19/2016 12:00:00 AM 10079594 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 94.00 (21/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 94.00 (21/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 81.00 (21/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079598 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079599 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 167.44 (21/19/2016 12:00:00 AM 10079590 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 102/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 102/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 102/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 102/19/2016 12:00:00 AM 100796 | 12/19/2016 12:00:00 AM | 10079589  | John Snead                         | Designated General Funds              | Equestrian Operations          | Public Service             | Hay                                   | 840.00    |
| 12/19/2016 12:00:00 AM 10079592 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 59.4 (12/19/2016 12:00:00 AM 10079594 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 94.0 (12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.0 (12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.3 (12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 29.1 (12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079598 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079599 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079601 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Returning State 12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Employee/Stud | 12/19/2016 12:00:00 AM | 10079590  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 194.40    |
| 12/19/2016 12:00:00 AM 10079593 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 94.01 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.31 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.31 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 81.01 12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/11/19/2016 12:00:00 AM 10079598 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/11/19/2016 12:00:00 AM 10079590 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.21 12/19/2016 12:00:00 AM 10079500 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 10.58 12/19/2016 12:00:00 AM 10079501 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.00 12/19/2016 12:00:00 AM 10079501 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.00 12/19/2016 12:00:00 AM 10079501 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.21 12/19/2016 12:00:00 AM 10079501 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.21 12/19/2016 12:00:00 AM 10079502 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Reterricity 6.310.1 12/19/2016 12:00:00 AM 10079505 Comm of Public W | 12/19/2016 12:00:00 AM | 10079591  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 81.00     |
| 12/19/2016 12:00:00 AM 10079594 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 99.01 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 81.00 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 81.00 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 29.11 12/19/2016 12:00:00 AM 10079599 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 167.44 12/19/2016 12:00:00 AM 10079590 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 167.44 12/19/2016 12:00:00 AM 10079500 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 105.84 12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 105.84 12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary University Employee/Student Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 203.65 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 774.76 12/19/ | 12/19/2016 12:00:00 AM | 10079592  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 86.40     |
| 12/19/2016 12:00:00 AM 10079595 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 81.00 (12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 81.00 (12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 29.1.1 (12/19/2016 12:00:00 AM 10079598 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 167.4 (12/19/2016 12:00:00 AM 10079599 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.2.1 (12/19/2016 12:00:00 AM 10079500 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 105.8 (12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 27:00 (12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 27:00 (12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.2.1 (12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Board of Trustees Institutional Support Mileage In-State 70.2.1 (12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 462.6 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 20/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 40.99 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Book | 12/19/2016 12:00:00 AM | 10079593  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 59.40     |
| 12/19/2016 12:00:00 AM 10079596 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 29.1. 12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 29.1. 12/19/2016 12:00:00 AM 10079599 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 167.4 12/19/2016 12:00:00 AM 10079500 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.2( 12/19/2016 12:00:00 AM 10079500 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 105.8 12/19/2016 12:00:00 AM 10079501 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.0( 12/19/2016 12:00:00 AM 10079502 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.0( 12/19/2016 12:00:00 AM 10079503 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.2( 12/19/2016 12:00:00 AM 10079504 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 462.6( 12/19/2016 12:00:00 AM 10079505 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 462.6( 12/19/2016 12:00:00 AM 10079505 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 203.6( 12/19/2016 12:00:00 AM 10079505 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 40.9( 12/19/2016 12:00:00 AM 10079506 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.6( 12/19/2016 12:00:00 AM 10079506 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.6( 12/19/2016 12 | 12/19/2016 12:00:00 AM | 10079594  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 94.00     |
| 12/19/2016 12:00:00 AM 10079597 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 167.41 (12/19/2016 12:00:00 AM 10079599 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 167.41 (12/19/2016 12:00:00 AM 10079500 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 102/19/2016 12:00:00 AM 10079600 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 105.84 (12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.00 (12/19/2016 12:00:00 AM 10079602 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.00 (12/19/2016 12:00:00 AM 10079603 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.00 (12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 462.61 (12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 6.310.14 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 456.81 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.83 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.66 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.61 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.61 (12/19/2016 12:00:00 AM 10079606 Comm | 12/19/2016 12:00:00 AM | 10079595  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 99.36     |
| 12/19/2016 12:00:00 AM 10079598 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.20 (12/19/2016 12:00:00 AM 10079599 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 10:5.8 (12/19/2016 12:00:00 AM 10079600 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.00 (12/19/2016 12:00:00 AM 10079602 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.00 (12/19/2016 12:00:00 AM 10079603 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.20 (12/19/2016 12:00:00 AM 10079603 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.20 (12/19/2016 12:00:00 AM 10079603 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.20 (12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Utilities, Flexificity 42/19/2016 12:00:00 AM 10079605 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 43/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Ewer 45/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Ewer 40.99 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 91/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 99/7.41 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Books | 12/19/2016 12:00:00 AM | 10079596  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 81.00     |
| 12/19/2016 12:00:00 AM 10079509 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 170.26 (12/19/2016 12:00:00 AM 10079600 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 170.26 (12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 170.26 (12/19/2016 12:00:00 AM 10079602 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.26 (12/19/2016 12:00:00 AM 10079603 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.26 (12/19/2016 12:00:00 AM 10079603 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 151.26 (12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Ratural Gas 462.67 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Water 203.67 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.88 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4.112.57 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.67 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.67 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 176.67 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 176.67 (12/19/2016 12:00 | 12/19/2016 12:00:00 AM | 10079597  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 29.12     |
| 12/19/2016 12:00:00 AM 10079600 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.01 (2/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.01 (2/19/2016 12:00:00 AM 10079602 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.01 (2/19/2016 12:00:00 AM 10079602 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 151.02 (2/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 462.61 (2/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 6,310.14 (2/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.81 (2/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.81 (2/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.81 (2/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.99 (2/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 174.76 (2/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 774.76 (2/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.44 (2/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.44 (2/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,431.91 (2/19/2016 12:00:00 AM 10079606 Comm of Pub | 12/19/2016 12:00:00 AM | 10079598  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 167.40    |
| 12/19/2016 12:00:00 AM 10079601 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 270.00 12/19/2016 12:00:00 AM 10079602 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.20 12/19/2016 12:00:00 AM 10079603 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 151.20 12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 465.61 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.83 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.83 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.83 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.83 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.83 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.96 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.60 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 774.74 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 774.74 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,431.91 12/19/2016 12:00:0 | 12/19/2016 12:00:00 AM | 10079599  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 70.20     |
| 12/19/2016 12:00:00 AM 10079602 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 70.20 (12/19/2016 12:00:00 AM 10079603 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 151.20 (12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Statural Gas 462.65 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 203.65 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.85 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.85 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.85 (12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.85 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.95 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.66 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.76 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.76 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.40 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,582.55 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds B | 12/19/2016 12:00:00 AM |           | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 105.84    |
| 12/19/2016 12:00:00 AM 10079603 Lander University Employee/Student Unrestricted Current Funds Board of Trustees Institutional Support Mileage In-State 151.20 12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 462.61 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.82 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4,412.51 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4,412.52 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4,412.52 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4,412.51 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.62 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.61 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.78 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.46 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,582.55 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,431.93 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.93 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Uti | 12/19/2016 12:00:00 AM | 10079601  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 270.00    |
| 12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Natural Gas 462.61 12/19/2016 12:00:00 AM 10079604 Comm of Public Works Auxiliary Funds Housing Auxiliary Utilities, Electricity 6,310.14 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.81 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.81 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.81 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.81 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.99 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.61 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.61 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.74 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 997.74 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Utilities, Water 997.74 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Engineering Service Auxiliary Utilities, N | 12/19/2016 12:00:00 AM | 10079602  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 70.20     |
| 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 203.6: 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 203.6: 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.8: 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.8: 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.99 (12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.73 (17/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 997.44 (17/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.44 (17/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,431.9: 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.9: 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.9: 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 3,071.56   | 12/19/2016 12:00:00 AM | 10079603  | Lander University Employee/Student | Unrestricted Current Funds            | Board of Trustees              | Institutional Support      | Mileage In-State                      | 151.20    |
| 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 203.6: 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.8: 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4,412.5: 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.6: 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.68 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.68 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.78 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 997.46 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.46 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.46 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 3,071.56 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 3,071.56 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Engineering Ser | 12/19/2016 12:00:00 AM | 10079604  | Comm of Public Works               | Auxiliary Funds                       | Housing                        | Auxiliary                  | Utilities, Natural Gas                | 462.67    |
| 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 456.82 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4,412.52 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.99 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.60 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.60 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.70 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 997.40 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.40 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.40 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.56   | 12/19/2016 12:00:00 AM | 10079604  | Comm of Public Works               | Auxiliary Funds                       | Housing                        | Auxiliary                  | Utilities, Electricity                | 6,310.14  |
| 12/19/2016 12:00:00 AM 10079605 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Electricity 4,412.52 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.99 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.60 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.60 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.70 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 997.40 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.40 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,582.51 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.56  | 12/19/2016 12:00:00 AM | 10079605  | Comm of Public Works               | Unrestricted Current Funds            | Engineering Services           | Operations and Maintenance | Utilities, Water                      | 203.61    |
| 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 40.99 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.69 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.68 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.78 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 997.48 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Water 997.48 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,582.59 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.99 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.99 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.56  | 12/19/2016 12:00:00 AM |           | Comm of Public Works               | Unrestricted Current Funds            | •                              | Operations and Maintenance | Utilities, Sewer                      | 456.82    |
| 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Sewer 176.60 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.60 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.70 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 997.40 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,582.50 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Bookstore Auxiliary Utilities, Electricity 1,582.50 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.90 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.50   | 12/19/2016 12:00:00 AM |           | Comm of Public Works               | Unrestricted Current Funds            | Engineering Services           | Operations and Maintenance | Utilities, Electricity                | 4,412.52  |
| 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Natural Gas 405.61 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.78 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 997.40 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,582.51 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.56  | 12/19/2016 12:00:00 AM |           | Comm of Public Works               | Auxiliary Funds                       | Bookstore                      | Auxiliary                  | Utilities, Water                      | 40.99     |
| 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Water 774.78 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 997.48 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,582.59 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.99 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.56   | 12/19/2016 12:00:00 AM |           |                                    |                                       |                                |                            | , , , , , , , , , , , , , , , , , , , | 176.61    |
| 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Water 997.44 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,582.53 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.93 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.56   | 12/19/2016 12:00:00 AM |           |                                    |                                       | Bookstore                      |                            |                                       | 405.68    |
| 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Bookstore Auxiliary Utilities, Electricity 1,582.55 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.95 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.56   | 12/19/2016 12:00:00 AM |           | Comm of Public Works               | Unrestricted Current Funds            | Engineering Services           | Operations and Maintenance | Utilities, Water                      | 774.78    |
| 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Sewer 2,431.91 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.56  | 12/19/2016 12:00:00 AM |           |                                    |                                       |                                |                            | , , , , , , , , , , , , , , , , , , , | 997.46    |
| 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Auxiliary Funds Food Service Auxiliary Utilities, Natural Gas 3,071.50  | 12/19/2016 12:00:00 AM |           |                                    |                                       |                                |                            |                                       | 1,582.55  |
|  | 12/19/2016 12:00:00 AM | 10079606  | Comm of Public Works               | Unrestricted Current Funds            | Engineering Services           | Operations and Maintenance | Utilities, Sewer                      | 2,431.91  |
| 12/19/2016 12:00:00 AM 10079606 Comm of Public Works Unrestricted Current Funds Engineering Services Operations and Maintenance Utilities, Natural Gas 3,510.37  | 12/19/2016 12:00:00 AM | 10079606  | Comm of Public Works               | Auxiliary Funds                       | Food Service                   | Auxiliary                  | Utilities, Natural Gas                | 3,071.56  |
|  | 12/19/2016 12:00:00 AM | 10079606  | Comm of Public Works               | Unrestricted Current Funds            | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas                | 3,510.37  |

| Date                   | ID Number | Description                        | Fund Type                  | Department                     | Program                    | Category                   | Amount    |
|------------------------|-----------|------------------------------------|----------------------------|--------------------------------|----------------------------|----------------------------|-----------|
| 12/19/2016 12:00:00 AM | 10079606  | Comm of Public Works               | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Sewer           | 4,297.60  |
| 12/19/2016 12:00:00 AM | 10079606  | Comm of Public Works               | Auxiliary Funds            | Food Service                   | Auxiliary                  | Utilities, Electricity     | 8,264.44  |
| 12/19/2016 12:00:00 AM | 10079606  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity     | 43,638.49 |
| 12/19/2016 12:00:00 AM | 10079607  | Lander University Employee/Student | Student Activities Funds   | Campus Recreation & Intramural | Student Services           | Registrations Out-Of-State | 3,374.00  |
| 12/19/2016 12:00:00 AM | 10079608  | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | One-day Meals              | 27.00     |
| 12/19/2016 12:00:00 AM | 10079608  | Lander University Employee/Student | Unrestricted Current Funds | Annual Accreditation           | Academic Support           | Mileage Out-Of-State       | 48.00     |
| 12/19/2016 12:00:00 AM | 10079608  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Mileage Out-Of-State       | 81.00     |
| 12/19/2016 12:00:00 AM | 10079608  | Lander University Employee/Student | Unrestricted Current Funds | Faculty Development            | Academic Support           | Registrations Out-Of-State | 250.00    |
| 12/19/2016 12:00:00 AM | 10079608  | Lander University Employee/Student | Unrestricted Current Funds | Dept of English and Foreign La | Instruction                | Mileage Out-Of-State       | 258.00    |
| 12/19/2016 12:00:00 AM | 10079609  | Comm of Public Works               | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Utilities, Water           | 114.43    |
| 12/19/2016 12:00:00 AM | 10079609  | Comm of Public Works               | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Utilities, Natural Gas     | 190.62    |
| 12/19/2016 12:00:00 AM | 10079610  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity     | 46.42     |
| 12/19/2016 12:00:00 AM | 10079611  | Lander University Employee/Student | Designated General Funds   | Montessori School              | Academic Support           | Mileage In-State           | 256.00    |
| 12/19/2016 12:00:00 AM | 10079612  | Duke Power                         | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Electricity     | 971.05    |
| 12/19/2016 12:00:00 AM | 10079613  | Duke Power                         | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Electricity     | 42.37     |
| 12/19/2016 12:00:00 AM | 10079614  | Duke Power                         | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Electricity     | 22.82     |
| 12/19/2016 12:00:00 AM | 10079615  | Duke Power                         | Designated General Funds   | Equestrian Operations          | Public Service             | Utilities, Electricity     | 110.16    |
| 12/19/2016 12:00:00 AM | 10079616  | CenturyLink                        | Auxiliary Funds            | Bookstore                      | Auxiliary                  | Telephone                  | 54.59     |
| 12/19/2016 12:00:00 AM | 10079616  | CenturyLink                        | Auxiliary Funds            | Food Service                   | Auxiliary                  | Telephone                  | 54.59     |
| 12/19/2016 12:00:00 AM | 10079616  | CenturyLink                        | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                  | 1,801.35  |
| 12/19/2016 12:00:00 AM | 10079616  | CenturyLink                        | Auxiliary Funds            | Housing                        | Auxiliary                  | Telephone                  | 3,548.13  |
| 12/19/2016 12:00:00 AM | 10079617  | CenturyLink                        | Renewal & Replacement      | Cambridge Hall                 | Operations and Maintenance | Telephone                  | 144.15    |
| 12/19/2016 12:00:00 AM | 10079618  | Ionosphere Tours Inc               | Unrestricted Current Funds | Women's Basketball             | Student Services           | Contractual Services       | 850.00    |
| 12/19/2016 12:00:00 AM | 10079618  | Ionosphere Tours Inc               | Unrestricted Current Funds | Men's Basketball               | Student Services           | Contractual Services       | 850.00    |
| 12/19/2016 12:00:00 AM | 10079619  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Natural Gas     | 153.56    |
| 12/19/2016 12:00:00 AM | 10079619  | Comm of Public Works               | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Natural Gas     | 211.22    |
| 12/19/2016 12:00:00 AM | 10079619  | Comm of Public Works               | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Sewer           | 489.32    |
| 12/19/2016 12:00:00 AM | 10079619  | Comm of Public Works               | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Water           | 674.02    |
| 12/19/2016 12:00:00 AM | 10079619  | Comm of Public Works               | Auxiliary Funds            | Housing                        | Auxiliary                  | Utilities, Electricity     | 949.94    |
| 12/19/2016 12:00:00 AM | 10079619  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Water           | 1,104.24  |
| 12/19/2016 12:00:00 AM | 10079619  | Comm of Public Works               | Unrestricted Current Funds | Engineering Services           | Operations and Maintenance | Utilities, Electricity     | 1,458.43  |
| 12/19/2016 12:00:00 AM | 10079620  | Spirit Telecom                     | Unrestricted Current Funds | Sports Information Director    | Student Services           | Telephone                  | 0.02      |
| 12/19/2016 12:00:00 AM | 10079620  | Spirit Telecom                     | Unrestricted Current Funds | Athletic Director              | Student Services           | Telephone                  | 0.02      |
| 12/19/2016 12:00:00 AM | 10079620  | Spirit Telecom                     | Unrestricted Current Funds | Women's Basketball             | Student Services           | Telephone                  | 0.08      |
| 12/19/2016 12:00:00 AM | 10079620  | Spirit Telecom                     | Unrestricted Current Funds | Admissions                     | Student Services           | Telephone                  | 27.23     |
| 12/19/2016 12:00:00 AM | 10079620  | Spirit Telecom                     | Unrestricted Current Funds | General Institution            | Institutional Support      | Telephone                  | 297.91    |
| 12/19/2016 12:00:00 AM | 10079621  | Lander University Employee/Student | Unrestricted Current Funds | VP for Enrollment Services     | Student Services           | Non-State Employee Travel  | 119.90    |
| 12/19/2016 12:00:00 AM | 10079622  | Presort Plus Inc                   | Unrestricted Current Funds | General Institution            | Institutional Support      | Postage/Freight/Delivery   | 6.40      |
| 12/19/2016 12:00:00 AM | 10079622  | Presort Plus Inc                   | Unrestricted Current Funds | Admissions                     | Student Services           | Postage/Freight/Delivery   | 4,978.17  |
| 12/19/2016 12:00:00 AM | 10079625  | Lander University Student          | Student Activities Funds   | Student Activities             | Student Services           | Non-State Employee Travel  | 100.00    |
| 12/19/2016 12:00:00 AM | PP000360  | Credit Record                      | Unrestricted Current Funds | Post Office                    | Institutional Support      | Internal Charge Back       | -3,320.19 |
| 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31                 | Unrestricted Current Funds | Dept of Art                    | Instruction                | Postage/Freight/Delivery   | 0.46      |
| 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31                 | Unrestricted Current Funds | VP for Business & Admin        | Institutional Support      | Postage/Freight/Delivery   | 0.46      |
| 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31                 | Unrestricted Current Funds | School of Nursing              | Instruction                | Postage/Freight/Delivery   | 0.46      |
| 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31                 | Unrestricted Current Funds | Special Events                 | Operations and Maintenance | Postage/Freight/Delivery   | 0.46      |
| 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31                 | Unrestricted Current Funds | Men's Basketball               | Student Services           | Postage/Freight/Delivery   | 0.91      |
| 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31                 | Designated General Funds   | Continuing Education           | Instruction                | Postage/Freight/Delivery   | 1.15      |
| 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31                 | Unrestricted Current Funds | Women's Softball               | Student Services           | Postage/Freight/Delivery   | 1.36      |
| 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31                 | Unrestricted Current Funds | Dean of Coll of Science & Math | Instruction                | Postage/Freight/Delivery   | 1.36      |
| 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31                 | Unrestricted Current Funds | Men's Soccer                   | Student Services           | Postage/Freight/Delivery   | 1.57      |
|                        |           | 0- 1 1-                            |                            |                                |                            |                            |           |

| 1999/1995 12:00:00 AM   PR000080   Protage 71-731   Unrestricted Current Funds   University Relettors   Institutional Support   Pertage/Freight/Delivery   3.17  | Date                   | ID Number | Description                   | Fund Type                             | Department                            | Program                    | Category                 | Amount    |
|--|------------------------|-----------|-------------------------------|---------------------------------------|---------------------------------------|----------------------------|--------------------------|-----------|
| 2017/2012/01   2017/2013   2017/2013   2017/2013   University Relations   Institutional Support   Prostage/Progly/Delivery   4.72   2017/2013/10   2017/2013   University Relations   Dept of Music   Institution   Prostage/Progly/Delivery   8.49   2017/2013/10   2017/2013   University Relations   Dept of Music   Institution   Prostage/Progly/Delivery   8.40   2017/2013/10   2017/2013   University Relations   Dept of Music   Institution   Prostage/Progly/Delivery   8.61   2017/2013/10   2017/2013   University Relations   Dept of Music   Institution   Prostage/Progly/Delivery   8.61   2017/2013/10   2017/2013   University Relations   Dept of Music   Institutional Support   Prostage/Progly/Delivery   8.61   2017/2013/10   2017/2013   University Relations   Dept of Music   English   Technic Clause   Dept of Techni   | 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31            |                                       | Engineering Services                  | Operations and Maintenance | Postage/Freight/Delivery | 3.17      |
| 13.1959/16.12.09.00 AM   P000000   |                        |           | <u> </u>                      |                                       |                                       |                            | ,                        |           |
| 2017/2016   2017/2017/2016   2017/2016   2017/2016   2017/2016   2017/2016   2017/2017/2017/2017/2017/2017/2017/2017/  | 12/19/2016 12:00:00 AM | PP000360  |                               | Unrestricted Current Funds            | •                                     |                            |                          | 4.79      |
| 21/39/2016   12:00:00 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dept of Federer Education   Support   Postage/Freigh/Delivery   8.61   21/39/2016   12:00:00 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dept of Federer Education   Postage/Freigh/Delivery   13:00   21/39/2016   12:00:00 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dept of Fingsh and Foregrapt   Instruction   Postage/Freigh/Delivery   12:00   21/39/2016   12:00:00 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dean of Col   Fostage 71-731   Unrestricted Current Funds      |                        |           | <i>G</i> , ,                  |                                       |                                       |                            | 0, 0,                    |           |
| 23/39/2016   23:000 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dept of Fasther Folkration   Postage/Frieght/Delivery   13:08   23/39/2016   23:000 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dept of Fasther Folkration   Postage/Frieght/Delivery   12:00   23/39/2016   23:000 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dept of Gold of Sus and Pub Af   23/39/2016   23:000 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dept of Gold of Sus and Pub Af   23/39/2016   23:000 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dept of Gold of Sus and Pub Af   23/39/2016   23:000 AM   P000350   Postage 71-731   Unrestricted Current Funds   Dept of Susper 71-731   Unrestricted Current Funds   Dept of the President   Dept of the Preside   |                        |           | •                             |                                       | · · · · · · · · · · · · · · · · · · · |                            |                          |           |
| 13/19/2016   23:000 AM   PR000360   PR018ge 7/1 -7/31   Unrestricted Current Funds   Deep of English and Foreign Lin Instruction   Postage/Frieght/Delivery   13:08  |                        |           |                               |                                       |                                       |                            |                          |           |
| 13/19/2016 12:00:00 AM   PR000380   Protage 7/1-7/31   Unrestricted Current Funds   Unrestricted Current Funds   Vene for Coll of less and Pub Af   Instruction   Protage/Freight/Delivery   2.10   21/19/2016 12:00:00 AM   PR000380   Protage 7/1-7/31   Unrestricted Current Funds   Vene for Coll of less and Pub Af   Instruction   Protage/Freight/Delivery   2.11   21/19/2016 12:00:00 AM   PR000380   Protage 7/1-7/31   Unrestricted Current Funds   Protage Funds   Protage Freight/Delivery   2.15   21/19/2016 12:00:00 AM   PR000380   Protage 7/1-7/31   Unrestricted Current Funds   Bookstore   Audiliary   Protage/Freight/Delivery   3.51   21/19/2016 12:00:00 AM   PR000380   Protage 7/1-7/31   Unrestricted Current Funds   Unrestricted Cur   |                        | PP000360  |                               | Unrestricted Current Funds            | Dept of English and Foreign La        | Instruction                |                          |           |
| 12/19/2016 12:00:00 AM   PR000380   Postage 7/1-7/31   Unrestricted Current Funds   For Academic Marks   Institutional Support   Postage/Frieght/Delivery   21:00  |                        |           |                               |                                       |                                       |                            | ,                        |           |
| 12/19/2016 12:00:00 AM   P900360   Potage   71 - 7/31  | 12/19/2016 12:00:00 AM | PP000360  |                               | Unrestricted Current Funds            | Dean of Coll of Bus and Pub Af        | Instruction                | ,                        | 12.00     |
| 1/13/2016 12:000 AM   P000380   Postage 7/1-7/31   Auxiliary Funds   Bookstore   Auxiliary   Postage/Frieght/Delivery   35.14   1/13/2016 12:000 AM   P000380   Postage 7/1-7/31   Unrestricted Current Funds   Usbray   Academic Support   Postage/Frieght/Delivery   35.14   1/13/2016 12:000 AM   P000380   Postage 7/1-7/31   Unrestricted Current Funds   Usbray   Academic Support   Postage/Frieght/Delivery   35.20   1/13/2016 12:000 AM   P000380   Postage 7/1-7/31   Unrestricted Current Funds   Usbray   Subert Services   Postage/Frieght/Delivery   32.00   1/13/2016 12:000 AM   P000380   Postage 7/1-7/31   Unrestricted Current Funds   Usbray   Subert Services   Postage/Frieght/Delivery   35.31   1/13/2016 12:0000 AM   P000380   Postage 7/1-7/31   Unrestricted Current Funds   Unrestricted Curre   |                        | PP000360  |                               |                                       | VP for Academic Affairs               | Institutional Support      |                          |           |
| 17/13/10/10   17/13/10   17/13/10   17/13/11   Unrestricted Current Funds   Unrary   Academic Support   Postage/Freight/Delivery   53.76.3   17/13/12   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   53.76.3   17/13/12   Unrestricted Current Funds   Athletic Training   Student Services   Postage/Freight/Delivery   58.64.8   17/13/12   Unrestricted Current Funds   Athletic Training   Student Services   Postage/Freight/Delivery   15.13.18   17/13/10/10   17/13/11   Designated General Funds   EXPO   Student Services   Postage/Freight/Delivery   15.13.18   17/13/10   17/13/11   Designated General Funds   EXPO   Student Services   Postage/Freight/Delivery   15.13.18   17/13/12   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   12.61.2   17/13/13   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   12.61.2   17/13/13   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   12.61.2   17/13/13   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   14.68.2   17/13/13   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   14.68.2   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   14.68.2   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alim   | 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31            | Unrestricted Current Funds            | Fast Track                            | Academic Support           | Postage/Freight/Delivery | 22.15     |
| 17/13/10/10   17/13/10   17/13/10   17/13/11   Unrestricted Current Funds   Unrary   Academic Support   Postage/Freight/Delivery   53.76.3   17/13/12   Unrestricted Current Funds   Office of the President   Institutional Support   Postage/Freight/Delivery   53.76.3   17/13/12   Unrestricted Current Funds   Athletic Training   Student Services   Postage/Freight/Delivery   58.64.8   17/13/12   Unrestricted Current Funds   Athletic Training   Student Services   Postage/Freight/Delivery   15.13.18   17/13/10/10   17/13/11   Designated General Funds   EXPO   Student Services   Postage/Freight/Delivery   15.13.18   17/13/10   17/13/11   Designated General Funds   EXPO   Student Services   Postage/Freight/Delivery   15.13.18   17/13/12   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   12.61.2   17/13/13   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   12.61.2   17/13/13   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   12.61.2   17/13/13   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   14.68.2   17/13/13   Unrestricted Current Funds   Registrar   Student Services   Postage/Freight/Delivery   14.68.2   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   14.68.2   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alimani Office   Institutional Support   Postage/Freight/Delivery   16.51.0   17/13/13   Unrestricted Current Funds   Alim   | 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31            | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Postage/Freight/Delivery | 35.14     |
| 12/13/2016 12:00:00 AM   PP000360   Postage //1-7/31   Unrestricted Current Funds   Althetic Training   Student Services   Postage/Freight/Delivery   58.3.0   |                        | PP000360  |                               | · · · · · · · · · · · · · · · · · · · |                                       | •                          |                          |           |
| 21/25/2016 12:00:00 AM   PP000360   Prolatage // 1-7/31   Unrestricted Current Funds   Afflictic Training   Student Services   Postage/Freight/Delivery   15-18   21/25/2016 12:00:00 AM   PP000360   Prolatage // 1-7/31   Auxiliary Funds   Housing   Auxiliary   Postage/Freight/Delivery   15-18   21/25/2016 12:00:00 AM   PP000360   Prolatage // 1-7/31   Unrestricted Current Funds   Business Office   Institutional Support   Postage/Freight/Delivery   16-18   21/25/2016 12:00:00 AM   PP000360   Prolatage // 1-7/31   Unrestricted Current Funds   Business Office   Institutional Support   Prolatage/Freight/Delivery   26-18   21/25/2016 12:00:00 AM   PP000360   Prolatage // 1-7/31   Unrestricted Current Funds   Prolatage // 1-7/31   Prolatage // 1-7/31   Unrestricted Current Funds   Prolatage // 1-7/31   Prolatage // 1-7/31   Prolatage // 1-7/31   Prolatage // 1-7/31    |                        | PP000360  |                               |                                       | Office of the President               | ' '                        |                          |           |
| 17/19/2016 12:00:00 AM   PP000360   Protage 7/1 - 7/31   Auxillary Funds   |                        | PP000360  | •                             | Unrestricted Current Funds            | Athletic Training                     |                            |                          |           |
| 12/13/2016 12:00:00 AM   PP000360   Postage 7/1-7/31   Unrestricted Current Funds   Registrar   Student Services   Postage Freight/Delivery   216.12   12/19/2016 12:00:00 AM   PP000360   Postage 7/1-7/31   Unrestricted Current Funds   Registrar   Student Services   Postage Freight/Delivery   263.89   12/19/2016 12:00:00 AM   PP000360   Postage 7/1-7/31   Unrestricted Current Funds   Registrar   Student Services   Postage Freight/Delivery   263.89   12/19/2016 12:00:00 AM   PP000360   Postage 7/1-7/31   Unrestricted Current Funds   Alumi Office   Institutional Support   Postage/Freight/Delivery   446.82   12/19/2016 12:00:00 AM   PP000360   Postage 7/1-7/31   Unrestricted Current Funds   Alumi Office   Institutional Support   Postage/Freight/Delivery   447.33   12/19/2016 12:00:00 AM   PP000360   Postage 7/1-7/31   Unrestricted Current Funds   Alumi Office   Institutional Support   Postage/Freight/Delivery   447.33   12/19/2016 12:00:00 AM   PP000360   Postage 7/1-7/31   Unrestricted Current Funds   Alumi Office   Institutional Support   Postage/Freight/Delivery   447.33   12/19/2016 12:00:00 AM   PP000360   Postage 7/1-7/31   Unrestricted Current Funds   Student Services   Postage/Freight/Delivery   654.91   12/19/2016 12:00:00 AM   PP000360   Postage 7/1-7/31   Unrestricted Current Funds   Student Services   Postage/Freight/Delivery   654.91   12/19/2016 12:00:00 AM   DP000360   Postage 7/1-7/31   Unrestricted Current Funds   Postage 7/1-7/31   Unrestricted Current Funds   Postage 7/1-7/31   Postage 7/1-7/31   Unrestricted Current Funds   Postage 7/1-7/31   Pos   | 12/19/2016 12:00:00 AM | PP000360  |                               | Designated General Funds              |                                       | Student Services           |                          | 153.18    |
| 17/19/2016   12:00:00 AM   PR00360   Postage   7/1 - 7/31   Unrestricted Current Funds   Registrar   Student Services   Postage   Freight/Delivery   26.3.8   17/19/2016   12:00:00 AM   PR00360   Postage   7/1 - 7/31   Unrestricted Current Funds   Postage   7/1 - 7/31   Postage   7/1 - 7/31   Unrestricted Current Funds   Postage   7/1 - 7/31   Postage   7/1 - 7/31   Unrestricted Current Funds   Postage   7/1 - 7/31   Postage     | 12/19/2016 12:00:00 AM | PP000360  |                               | •                                     | Housing                               | Auxiliary                  |                          | 185.65    |
| 12/13/2016 12:00:00 AM   P000360   Postage 7/1-7/31   Unrestricted Current Funds   P000360   P0003600   P000360   P000360      |                        |           |                               |                                       |                                       | •                          |                          |           |
| 12/13/2016 12:00:00 AM   P000360   Postage 7/1 - 7/31   Unrestricted Current Funds   Very for University Advancement   Institutional Support   Postage/Freight/Delivery   446.82   12/13/2016 12:00:00 AM   P000360   Postage 7/1 - 7/31   Unrestricted Current Funds   Adminisions   Student Services   Postage/Freight/Delivery   615.10   12/13/2016 12:00:00 AM   P000360   Postage 7/1 - 7/31   Unrestricted Current Funds   Admissions   Student Services   Postage/Freight/Delivery   615.10   12/13/2016 12:00:00 AM   P000360   Postage 7/1 - 7/31   Unrestricted Current Funds   Admissions   Student Services   Postage/Freight/Delivery   654.91   12/10/2016 12:00:00 AM   F000360   Postage 7/1 - 7/31   Unrestricted Current Funds   Financial Aid   Student Services   Postage/Freight/Delivery   654.91   12/10/2016 12:00:00 AM   F000360   Postage 7/1 - 7/31   Unrestricted Current Funds   Financial Aid   Student Services   Postage/Freight/Delivery   654.91   12/10/2016 12:00:00 AM   Fo00360   Postage 7/1 - 7/31   Unrestricted Current Funds   Financial Aid   Student Services   Postage/Freight/Delivery   654.91   12/10/2016 12:00:00 AM   Fo00360   Postage 7/1 - 7/31   Unrestricted Current Funds   Postage/Freight/Delivery   654.91   12/10/2016 12:00:00 AM   Fo00360   Postage 7/1 - 7/31   Unrestricted Current Funds   Postage/Freight/Delivery   654.91   12/10/2016 12:00:00 AM   Fo00360   Postage 7/1 - 7/31   Unrestricted Current Funds   Postage/Freight/Delivery   654.91   12/10/2016 12:00:00 AM   Fo00360   Postage 7/1 - 7/31   Unrestricted Current Funds   Postage 7/1 - 7/31   Postage 7/1 - 7/31   Unrestricted Current Funds   Postage 7/1 - 7/31      | 12/19/2016 12:00:00 AM | PP000360  |                               | Unrestricted Current Funds            | Registrar                             | Student Services           | Postage/Freight/Delivery | 263.89    |
| 12/13/2016 12:00:00 AM   P000360   Postage 7/1 - 7/31   Unrestricted Current Funds   Admissions   Student Services   Postage/Freight/Delivery   615.10   |                        |           | _                             |                                       | -                                     |                            |                          |           |
| 12/19/2016 12:00:00 AM   P000360   Postage 7/1 - 7/31   Unrestricted Current Funds   Admissions   Student Services   Postage/Freight/Delivery   654.91   12/20/2016 12:00:00 AM   F0031414   Collection Cost (Insts) W&F   Unrestricted Current Funds   General Institution   Institutional Support   Bad Debt   17.50   12/20/2016 12:00:00 AM   F0031414   Collection Cost (Insts) W&F   Unrestricted Current Funds   General Institution   Institutional Support   Bad Debt   17.50   12/20/2016 12:00:00 AM   F0031414   Collection Cost (Insts) W&F   Unrestricted Current Funds   Open of Biology   Instruction   Contractual Services   1.277.87   12/20/2016 12:00:00 AM   I0079632   Steen Enterprises Inc   Designated General Funds   Equisation Operations   Public Service   Vehicles   1.3,401.34   12/20/2016 12:00:00 AM   I0079638   Inosphere Tours Inc   Student Activities Funds   Special Programs   Student Services   Contractual Services   1.425.00   12/20/2016 12:00:00 AM   I0079643   Inosphere Tours Inc   Unrestricted Current Funds   Men's Basketball   Student Services   Contractual Services   687.50   12/20/2016 12:00:00 AM   I0079644   Wishington, Melchiedek   Student Activities Funds   University Program Council   Student Services   Contractual Services   687.50   12/20/2016 12:00:00 AM   I0079645   Washington, Melchiedek   Student Activities Funds   University Program Council   Student Services   Contractual Services   200.00   12/20/2016 12:00:00 AM   I0079645   Washington, Melchiedek   Student Activities Funds   University Program Council   Student Services   Contractual Services   200.00   12/20/2016 12:00:00 AM   I0079650   Prime Merito Group Inc   Unrestricted Current Funds   Housing   Auxiliary   Operations and Maintenance   Maintenance   Supplies   4,664.43   12/20/2016 12:00:00 AM   I0079651   Prime Merito Group Inc   Unrestricted Current Funds   Housing   Auxiliary   Purchases for Resale   337.50   12/20/2016 12:00:00 AM   I0079651   Prime Merito Group Inc   Unrestricted Current Funds   Bookstore   Auxiliary   Purch   | 12/19/2016 12:00:00 AM | PP000360  | Postage 7/1 - 7/31            | Unrestricted Current Funds            | Alumni Office                         | Institutional Support      | Postage/Freight/Delivery | 447.33    |
| 12/13/2016 12:00:00 AM   P000360   P001360   P01369   P01369   P13-17/31   Unrestricted Current Funds   Financial Aid   Student Services   P01369/Freight/Delivery   65-9.91   12/20/2016 12:00:00 AM   10079627   Player, Henry L   Unrestricted Current Funds   Dept of Biology   Instruction   Contractual Services   1,277.87   12/20/2016 12:00:00 AM   10079632   Steen Enterprises Inc   Designated General Funds   Equestrian Operations   Public Service   Vehicles   13,404.34   12/20/2016 12:00:00 AM   10079632   Steen Enterprises Inc   Designated General Funds   Equestrian Operations   Public Service   Vehicles   13,404.34   12/20/2016 12:00:00 AM   10079632   Steen Enterprises Inc   Designated General Funds   Equestrian Operations   Public Service   Vehicles   1,425.00   12/20/2016 12:00:00 AM   10079643   Inosphere Tours Inc   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   G87.50   12/20/2016 12:00:00 AM   10079644   White Knoll High School   Unrestricted Current Funds   University Relations   Institutional Support   Advertising/Printing   225.00   12/20/2016 12:00:00 AM   10079645   White Knoll High School   Unrestricted Current Funds   University Relations   Institutional Support   Advertising/Printing   225.00   12/20/2016 12:00:00 AM   10079645   Washington, Melchiedek   Student Activities Funds   University Program Council   Student Services   Contractual Services   200.00   12/20/2016 12:00:00 AM   10079648   Massington, Melchiedek   Student Activities Funds   University Program Council   Student Services   Contractual Services   200.00   12/20/2016 12:00:00 AM   10079648   Pittey Bowes Inc   Unrestricted Current Funds   Post Office   Institutional Support   Contractual Services   210.70   12/20/2016 12:00:00 AM   10079658   Pittey Bowes Inc   Unrestricted Current Funds   Post Office   Institutional Support   Contractual Services   246.45   12/20/2016 12:00:00 AM   10079659   The Metro Group Inc   Unrestricted Current Funds   Bookstore   Auxiliary   Purchase for R   | 12/19/2016 12:00:00 AM | PP000360  |                               | Unrestricted Current Funds            | Admissions                            | Student Services           | Postage/Freight/Delivery | 615.10    |
| 12/20/2016 12:00:00 AM   0079622   Steen Enterprises Inc   Designated General Funds   Equestrian Operations   Public Service   Vehicles   13,404.34   12/20/2016 12:00:00 AM   0079632   Steen Enterprises Inc   Designated General Funds   Equestrian Operations   Public Service   Vehicles   13,404.34   12/20/2016 12:00:00 AM   0079633   Ionosphere Tours Inc   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   687.50   12/20/2016 12:00:00 AM   0079643   Ionosphere Tours Inc   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   687.50   12/20/2016 12:00:00 AM   0079644   White Knoll High School   Unrestricted Current Funds   University Relations   Institutional Support   Advertising/Printing   225.00   12/20/2016 12:00:00 AM   0079645   Washington, Melchiedek   Student Activities Funds   University Program Council   Student Services   Contractual Services   200.00   12/20/2016 12:00:00 AM   0079645   Washington, Melchiedek   Student Activities Funds   University Program Council   Student Services   Contractual Services   200.00   12/20/2016 12:00:00 AM   0079645   Washington, Melchiedek   Student Activities Funds   Motor Pool   Operations and Maintenance   Maintenance   Vehicles Funds    |                        | PP000360  |                               | Unrestricted Current Funds            | Financial Aid                         |                            | ,                        | 654.91    |
| 12/20/2016 12:00:00 AM   0079622   Steen Enterprises Inc   Designated General Funds   Equestrian Operations   Public Service   Vehicles   13,404.34   12/20/2016 12:00:00 AM   0079632   Steen Enterprises Inc   Designated General Funds   Equestrian Operations   Public Service   Vehicles   13,404.34   12/20/2016 12:00:00 AM   0079633   Ionosphere Tours Inc   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   687.50   12/20/2016 12:00:00 AM   0079643   Ionosphere Tours Inc   Unrestricted Current Funds   Women's Basketball   Student Services   Contractual Services   687.50   12/20/2016 12:00:00 AM   0079644   White Knoll High School   Unrestricted Current Funds   University Relations   Institutional Support   Advertising/Printing   225.00   12/20/2016 12:00:00 AM   0079645   Washington, Melchiedek   Student Activities Funds   University Program Council   Student Services   Contractual Services   200.00   12/20/2016 12:00:00 AM   0079645   Washington, Melchiedek   Student Activities Funds   University Program Council   Student Services   Contractual Services   200.00   12/20/2016 12:00:00 AM   0079645   Washington, Melchiedek   Student Activities Funds   Motor Pool   Operations and Maintenance   Maintenance   Vehicles Funds    | 12/20/2016 12:00:00 AM | F0031414  | Collection Cost (Insts) W&F   | Unrestricted Current Funds            | General Institution                   | Institutional Support      | Bad Debt                 | -17.50    |
| 12/20/2016 12:00:00 AM   10079638   Ionosphere Tours Inc   | 12/20/2016 12:00:00 AM | 10079627  | Player, Henry L.              | Unrestricted Current Funds            | Dept of Biology                       | Instruction                | Contractual Services     | 1,277.87  |
| 12/20/2016 12:00:00 AM   10079643   1000sphere Tours Inc   | 12/20/2016 12:00:00 AM | 10079632  | Steen Enterprises Inc         | Designated General Funds              | Equestrian Operations                 | Public Service             | Vehicles                 | 13,404.34 |
| 12/20/2016 12:00:00 AM 10079643 lonosphere Tours Inc Unrestricted Current Funds Men's Basketball Student Services Contractual Services 687.50 12/20/2016 12:00:00 AM 10079644 White Knoll High School Unrestricted Current Funds University Relations institutional Support Advertising/Printing 225.00 12/20/2016 12:00:00 AM 10079646 Mansfield Oil Co Unrestricted Current Funds University Program Council Student Services Contractual Services 20.00 12/20/2016 12:00:00 AM 10079646 Mansfield Oil Co Unrestricted Current Funds Motor Pool Operations and Maintenance Maintenance Supplies 4,464.45 12/20/2016 12:00:00 AM 10079648 Pitney Bowes Inc Unrestricted Current Funds Post Office Institutional Support Contractual Services 485.08 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Auxiliary Funds Housing Auxiliary Contractual Services 694.90 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 694.90 12/20/2016 12:00:00 AM 10079651 The Lander Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 375.00 12/20/2016 12:00:00 AM 10079652 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 531.30 12/20/2016 12:00:00 AM 10079653 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.87 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.87 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079655 Feestly Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079659 Feestly Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.488.00 12/20/2016 12:00:00 AM 10079650 Feestly Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resal | 12/20/2016 12:00:00 AM | 10079638  | Ionosphere Tours Inc          | Student Activities Funds              | Special Programs                      | Student Services           | Contractual Services     | 1,425.00  |
| 12/20/2016 12:00:00 AM 10079645 Washington, Melchiedek Student Activities Funds University Relations University Program Council Student Services Contractual Services 200.00 12/20/2016 12:00:00 AM 10079645 Washington, Melchiedek Student Activities Funds University Program Council Student Services Contractual Services 200.00 12/20/2016 12:00:00 AM 10079648 Pitney Bowes Inc Unrestricted Current Funds Motor Pool Operations and Maintenance Supplies 4,464.45 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Auxiliary Funds Housing Auxiliary Contractual Services 210.70 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 210.70 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 694.90 12/20/2016 12:00:00 AM 10079651 The Lander Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 337.50 12/20/2016 12:00:00 AM 10079651 The Lander Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 531.30 12/20/2016 12:00:00 AM 10079653 Pepis Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 531.30 12/20/2016 12:00:00 AM 10079653 Roaring Spring Paper Products Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.87 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079655 Hoff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079655 Fores Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079655 Fores Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079656 Prestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2 | 12/20/2016 12:00:00 AM | 10079643  | Ionosphere Tours Inc          | Unrestricted Current Funds            | Women's Basketball                    | Student Services           | Contractual Services     | 687.50    |
| 1/2/0/2016 12:00:00 AM 10079645 Washington, Melchiedek Student Activities Funds University Program Council Student Services Contractual Services 200.00 1/2/20/2016 12:00:00 AM 10079646 Mansfield Oil Co Unrestricted Current Funds Motor Pool Operations and Maintenance Maintenance Supplies 4,464.45 1/2/20/2016 12:00:00 AM 10079648 Pitney Bowes Inc Unrestricted Current Funds Post Office Institutional Support Contractual Services 485.08 1/2/20/2016 12:00:00 AM 10079650 The Metro Group Inc Auxiliary Funds Housing Auxiliary Contractual Services 210.70 1/2/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 694.90 1/2/20/2016 12:00:00 AM 10079651 The Lander Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 337.50 1/2/20/2016 12:00:00 AM 10079653 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 513.00 1/2/20/2016 12:00:00 AM 10079653 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 735.24 1/2/20/2016 12:00:00 AM 10079655 Roaring Spring Paper Products Auxiliary Funds Bookstore Auxiliary Purchases for Resale 735.24 1/2/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 1/2/20/2016 12:00:00 AM 10079655 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 1/2/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1/2/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9.40 1/2/20/2016 12:00:00 AM 10079650 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 9.40 1/2/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2.982.75 1/2/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1.42.01 1/2/20/20 | 12/20/2016 12:00:00 AM | 10079643  | Ionosphere Tours Inc          | Unrestricted Current Funds            | Men's Basketball                      | Student Services           | Contractual Services     | 687.50    |
| 12/20/2016 12:00:00 AM 10079648 Pitney Bowes Inc Unrestricted Current Funds Post Office Institutional Support Contractual Services 485.08 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Housing Auxiliary Contractual Services 210.70 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 694.90 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 694.90 12/20/2016 12:00:00 AM 10079651 The Lander Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 337.50 12/20/2016 12:00:00 AM 10079652 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.87 12/20/2016 12:00:00 AM 10079654 Roaring Spring Paper Products Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.82 12/20/2016 12:00:00 AM 10079655 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.82 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 337.48 12/20/2016 12:00:00 AM 10079655 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 337.48 12/20/2016 12:00:00 AM 10079655 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079650 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,275.00 12/20/2016 12:00:00 AM 1007966 | 12/20/2016 12:00:00 AM | 10079644  | White Knoll High School       | Unrestricted Current Funds            | University Relations                  | Institutional Support      | Advertising/Printing     | 225.00    |
| 1/2/0/2016 12:00:00 AM 10079648 Pitney Bowes Inc Unrestricted Current Funds Post Office Institutional Support Contractual Services 485.08 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Housing Auxiliary Contractual Services 210.70 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 694.90 12/20/2016 12:00:00 AM 10079651 The Lander Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 337.50 12/20/2016 12:00:00 AM 10079652 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 531.30 12/20/2016 12:00:00 AM 10079653 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.87 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.8.24 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079656 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079656 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Feestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,20.00.00 AM 10079659 Feestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 110.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 142.41 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,275.01 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12 | 12/20/2016 12:00:00 AM | 10079645  | Washington, Melchiedek        | Student Activities Funds              | University Program Council            | Student Services           | Contractual Services     | 200.00    |
| 12/20/2016 12:00:00 AM         I0079650         The Metro Group Inc         Auxiliary Funds         Housing         Auxiliary         Contractual Services         210.70           12/20/2016 12:00:00 AM         I0079650         The Metro Group Inc         Unrestricted Current Funds         Other Physical Plant         Operations and Maintenance         Contractual Services         694.90           12/20/2016 12:00:00 AM         I0079651         The Lander Foundation         Auxiliary Funds         Bookstore         Auxiliary         Purchases for Resale         337.50           12/20/2016 12:00:00 AM         I0079653         Neil Enterprises Inc         Auxiliary Funds         Bookstore         Auxiliary         Purchases for Resale         531.30           12/20/2016 12:00:00 AM         I0079653         Pepsi Cola Bottling Group         Auxiliary Funds         Bookstore         Auxiliary         Purchases for Resale         73.87           12/20/2016 12:00:00 AM         I0079654         Roaring Spring Paper Products         Auxiliary Funds         Bookstore         Auxiliary         Purchases for Resale         735.24           12/20/2016 12:00:00 AM         I0079655         Roaring Spring Paper Products         Auxiliary Funds         Bookstore         Auxiliary         Purchases for Resale         735.24           12/20/2016 12:00:00 AM         I0079655   | 12/20/2016 12:00:00 AM | 10079646  | Mansfield Oil Co              | Unrestricted Current Funds            | Motor Pool                            | Operations and Maintenance | Maintenance Supplies     | 4,464.45  |
| 12/20/2016 12:00:00 AM 10079650 The Metro Group Inc Unrestricted Current Funds Other Physical Plant Operations and Maintenance Contractual Services 694.90 12/20/2016 12:00:00 AM 10079651 The Lander Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 337.50 12/20/2016 12:00:00 AM 10079652 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 531.30 12/20/2016 12:00:00 AM 10079653 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 738.74 12/20/2016 12:00:00 AM 10079654 Roaring Spring Paper Products Auxiliary Funds Bookstore Auxiliary Purchases for Resale 735.24 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079656 Herf Jones Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 5,706.50 12/20/2016 12:00:00 AM 10079656 Herf Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,2/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 114.21 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Administrative Supplies 3,000.00 12/20/2016 12:00: | 12/20/2016 12:00:00 AM | 10079648  | Pitney Bowes Inc              | Unrestricted Current Funds            | Post Office                           | Institutional Support      | Contractual Services     | 485.08    |
| 12/20/2016 12:00:00 AM 10079651 The Lander Foundation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 337.50 12/20/2016 12:00:00 AM 10079652 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 531.30 12/20/2016 12:00:00 AM 10079653 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.87 12/20/2016 12:00:00 AM 10079654 Roaring Spring Paper Products Auxiliary Funds Bookstore Auxiliary Purchases for Resale 735.24 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079655 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 5,706.50 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 142.41 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 164.00 12/20/2016 12:00:00 AM 10079662 Adorama Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50  | 12/20/2016 12:00:00 AM | 10079650  | The Metro Group Inc           | Auxiliary Funds                       | Housing                               | Auxiliary                  | Contractual Services     | 210.70    |
| 12/20/2016 12:00:00 AM 10079652 Neil Enterprises Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 531.30 12/20/2016 12:00:00 AM 10079653 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.87 12/20/2016 12:00:00 AM 10079654 Roaring Spring Paper Products Auxiliary Funds Bookstore Auxiliary Purchases for Resale 735.24 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.45 12/20/2016 12:00:00 AM 10079656 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 142.41 12/20/2016 12:00:00 AM 10079661 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50   | 12/20/2016 12:00:00 AM | 10079650  | The Metro Group Inc           | Unrestricted Current Funds            | Other Physical Plant                  | Operations and Maintenance | Contractual Services     | 694.90    |
| 12/20/2016 12:00:00 AM 10079653 Pepsi Cola Bottling Group Auxiliary Funds Bookstore Auxiliary Purchases for Resale 73.87 12/20/2016 12:00:00 AM 10079654 Roaring Spring Paper Products Auxiliary Funds Bookstore Auxiliary Purchases for Resale 735.24 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079656 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079650 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 142.41 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 164.00 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50   | 12/20/2016 12:00:00 AM | 10079651  | The Lander Foundation         | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 337.50    |
| 12/20/2016 12:00:00 AM 10079654 Roaring Spring Paper Products Auxiliary Funds Bookstore Auxiliary Purchases for Resale 735.24 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Purchases for Resale 347.48 12/20/2016 12:00:00 AM 10079656 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Contractual Services 5,706.50 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,48.00 12/20/2016 12:00:00 AM 10079662 Adorama Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,27.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50   | 12/20/2016 12:00:00 AM | 10079652  | Neil Enterprises Inc          | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 531.30    |
| 12/20/2016 12:00:00 AM 10079655 Samsill Corporation Auxiliary Funds Bookstore Auxiliary Contractual Services 5,706.50 12/20/2016 12:00:00 AM 10079656 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 142.41 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 164.00 12/20/2016 12:00:00 AM 10079662 Adorama Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Administrative Supplies 3,000.00   | 12/20/2016 12:00:00 AM | 10079653  | Pepsi Cola Bottling Group     | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 73.87     |
| 12/20/2016 12:00:00 AM 10079656 Herff Jones Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 142.41 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 164.00 12/20/2016 12:00:00 AM 10079662 Adorama Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 27.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,000.00 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,000.00 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Administrative Supplies 3,000.00   | 12/20/2016 12:00:00 AM | 10079654  | Roaring Spring Paper Products | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 735.24    |
| 12/20/2016 12:00:00 AM 10079657 Gear For Sports Auxiliary Funds Bookstore Auxiliary Purchases for Resale 1,488.00 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Purchases for Resale 99.40 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 142.41 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 164.00 12/20/2016 12:00:00 AM 10079662 Adorama Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 27.50 3,000.00  | 12/20/2016 12:00:00 AM | 10079655  | Samsill Corporation           | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 347.48    |
| 12/20/2016 12:00:00 AM 10079658 Freestyle Photo Supplies Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 142.41 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 164.00 12/20/2016 12:00:00 AM 10079662 Adorama Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 27.50  | 12/20/2016 12:00:00 AM | 10079656  | Herff Jones Inc               | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Contractual Services     | 5,706.50  |
| 12/20/2016 12:00:00 AM 10079659 FedEx Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 710.46 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Postage/Freight/Delivery 142.41 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 164.00 12/20/2016 12:00:00 AM 10079662 Adorama Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,000.00  | 12/20/2016 12:00:00 AM | 10079657  | Gear For Sports               | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 1,488.00  |
| 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 164.00 12/20/2016 12:00:00 AM 10079662 Adorama Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Purchases for Resale 3,000.00   | 12/20/2016 12:00:00 AM | 10079658  | Freestyle Photo Supplies      | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 99.40     |
| 12/20/2016 12:00:00 AM 10079660 Branded Custom Sportswear Inc Auxiliary Funds Bookstore Auxiliary Purchases for Resale 2,982.75 12/20/2016 12:00:00 AM 10079661 Andrews Business Services Auxiliary Funds Bookstore Auxiliary Purchases for Resale 164.00 12/20/2016 12:00:00 AM 10079662 Adorama Inc. Auxiliary Funds Bookstore Auxiliary Purchases for Resale 227.50 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Administrative Supplies 3,000.00   | 12/20/2016 12:00:00 AM | 10079659  | FedEx                         | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Postage/Freight/Delivery | 710.46    |
| 12/20/2016 12:00:00 AM10079661Andrews Business ServicesAuxiliary FundsBookstoreAuxiliaryPurchases for Resale164.0012/20/2016 12:00:00 AM10079662Adorama Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale227.5012/20/2016 12:00:00 AM10079663Bearcat ShopAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies3,000.00  | 12/20/2016 12:00:00 AM | 10079660  | Branded Custom Sportswear Inc | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Postage/Freight/Delivery | 142.41    |
| 12/20/2016 12:00:00 AM10079662Adorama Inc.Auxiliary FundsBookstoreAuxiliaryPurchases for Resale227.5012/20/2016 12:00:00 AM10079663Bearcat ShopAuxiliary FundsBookstoreAuxiliaryAdministrative Supplies3,000.00  | 12/20/2016 12:00:00 AM | 10079660  | Branded Custom Sportswear Inc | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 2,982.75  |
| 12/20/2016 12:00:00 AM 10079663 Bearcat Shop Auxiliary Funds Bookstore Auxiliary Administrative Supplies 3,000.00  | 12/20/2016 12:00:00 AM | 10079661  | Andrews Business Services     | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 164.00    |
|  | 12/20/2016 12:00:00 AM | 10079662  | Adorama Inc.                  | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Purchases for Resale     | 227.50    |
| 12/20/2016 12:00:00 AM 10079664 Midwest Library Service Unrestricted Current Funds Library Academic Support Library Books 1,250.43   | 12/20/2016 12:00:00 AM | 10079663  | Bearcat Shop                  | Auxiliary Funds                       | Bookstore                             | Auxiliary                  | Administrative Supplies  | 3,000.00  |
|  | 12/20/2016 12:00:00 AM | 10079664  | Midwest Library Service       | Unrestricted Current Funds            | Library                               | Academic Support           | Library Books            | 1,250.43  |

| Date                       | ID Number | Description                        | Fund Type                       | Department                      | Program                    | Category                  | Amount    |
|----------------------------|-----------|------------------------------------|---------------------------------|---------------------------------|----------------------------|---------------------------|-----------|
| 12/20/2016 12:00:00 AM     | 10079665  | Midwest Library Service            | Unrestricted Current Funds      | Library                         | Academic Support           | Library Books             | 347.19    |
| 12/20/2016 12:00:00 AM     | 10079666  | Midwest Library Service            | Unrestricted Current Funds      | Library                         | Academic Support           | Library Books             | 370.81    |
| 12/21/2016 12:00:00 AM     | F0031425  | ***Change Description******        | Designated General Funds        | Equestrian Operations           | Public Service             | Feed/Supplements          | -12.50    |
| 12/21/2016 12:00:00 AM     | 10079668  | Lander University Employee/Student | Unrestricted Current Funds      | School of Management            | Instruction                | One-day Meals             | 12.00     |
| 12/21/2016 12:00:00 AM     | 10079668  | Lander University Employee/Student | Unrestricted Current Funds      | School of Management            | Instruction                | Mileage In-State          | 94.00     |
| 12/21/2016 12:00:00 AM     | 10079669  | Ball, Daniel W.                    | Auxiliary Funds                 | Bookstore                       | Auxiliary                  | Contractual Services      | 4,875.00  |
| 12/21/2016 12:00:00 AM     | 10079670  | Lander University Employee/Student | Designated General Funds        | Montessori School               | Academic Support           | Mileage In-State          | 266.43    |
| 12/21/2016 12:00:00 AM     | 10079671  | Lander University Employee/Student | Unrestricted Current Funds      | Dept of Music                   | Instruction                | Non-State Employee Travel | 276.00    |
| 12/21/2016 12:00:00 AM     | 10079672  | Fox, Steve                         | Designated General Funds        | Equestrian Operations           | Public Service             | Farrier Charges           | 262.50    |
| 12/21/2016 12:00:00 AM     | 10079673  | Youth Golf Foundation of NC LLC    | Unrestricted Current Funds      | Men's Golf                      | Student Services           | Uniforms/Other            | 91.00     |
| 12/21/2016 12:00:00 AM     | PP000361  | Credit Record                      | Unrestricted Current Funds      | Post Office                     | Institutional Support      | Internal Charge Back      | -3,395.43 |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Designated General Funds        | Continuing Education            | Instruction                | Postage/Freight/Delivery  | 0.46      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | International Programs          | Student Services           | Postage/Freight/Delivery  | 0.46      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Restricted Federal Grants Funds | Student Support Serv-2016       | Academic Support           | Postage/Freight/Delivery  | 0.91      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Sports Information Director     | Student Services           | Postage/Freight/Delivery  | 0.91      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | University Police               | Operations and Maintenance | Postage/Freight/Delivery  | 1.36      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | School of Nursing               | Instruction                | Postage/Freight/Delivery  | 1.61      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Dept of Music                   | Instruction                | Postage/Freight/Delivery  | 1.81      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Men's Basketball                | Student Services           | Postage/Freight/Delivery  | 1.81      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | VP for Business & Admin         | Institutional Support      | Postage/Freight/Delivery  | 2.26      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Office of the President         | Institutional Support      | Postage/Freight/Delivery  | 3.59      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Athletic Training               | Student Services           | Postage/Freight/Delivery  | 4.78      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | University Relations            | Institutional Support      | Postage/Freight/Delivery  | 5.39      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Dept of PEES                    | Instruction                | Postage/Freight/Delivery  | 5.76      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Dept of Art                     | Instruction                | Postage/Freight/Delivery  | 6.45      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Restricted State Funds          | CREATE Project-2016-2017        | Public Service             | Postage/Freight/Delivery  | 7.14      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Engineering Services            | Operations and Maintenance | Postage/Freight/Delivery  | 9.38      |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Dept of Mathematics and CIS     | Instruction                | Postage/Freight/Delivery  | 10.11     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Athletic Director               | Student Services           | Postage/Freight/Delivery  | 11.53     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Human Resources                 | Institutional Support      | Postage/Freight/Delivery  | 19.71     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Procurement Services            | Institutional Support      | Postage/Freight/Delivery  | 23.26     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Dept of Teacher Education       | Instruction                | Postage/Freight/Delivery  | 28.49     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Alumni Office                   | Institutional Support      | Postage/Freight/Delivery  | 28.55     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Dean of Coll of Bus and Pub Af  | Instruction                | Postage/Freight/Delivery  | 28.93     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | VP for Academic Affairs         | Institutional Support      | Postage/Freight/Delivery  | 32.98     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Art Gallery                     | Instruction                | Postage/Freight/Delivery  | 41.14     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Dept of History and Philosophy  | Instruction                | Postage/Freight/Delivery  | 41.14     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Student Activities Funds        | University Program Council      | Student Services           | Postage/Freight/Delivery  | 59.01     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Library                         | Academic Support           | Postage/Freight/Delivery  | 80.87     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Auxiliary Funds                 | Housing                         | Auxiliary                  | Postage/Freight/Delivery  | 91.35     |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Designated General Funds        | EXPO                            | Student Services           | Postage/Freight/Delivery  | 135.15    |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Auxiliary Funds                 | Bookstore                       | Auxiliary                  | Postage/Freight/Delivery  | 188.24    |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Business Office                 | Institutional Support      | Postage/Freight/Delivery  | 233.90    |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | VP for University Advancement   | Institutional Support      | Postage/Freight/Delivery  | 270.23    |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Registrar                       | Student Services           | Postage/Freight/Delivery  | 307.46    |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Dean of Coll of Arts and Human  | Instruction                | Postage/Freight/Delivery  | 345.13    |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Admissions                      | Student Services           | Postage/Freight/Delivery  | 384.78    |
| 12/21/2016 12:00:00 AM     | PP000361  | 8/1 - 8/31 Postage                 | Unrestricted Current Funds      | Financial Aid                   | Student Services           | Postage/Freight/Delivery  | 969.31    |
| 12/21/2016 12:00:00 AM     | QQ003363  | Printing                           | Unrestricted Current Funds      | Printing Services               | Institutional Support      | Internal Charge Back      | -464.37   |
| 12/21/2016 12:00:00 AM     | QQ003363  | Printing                           | Unrestricted Current Funds      | Dean of Coll of Bus and Pub Af  | Instruction                | Internal Expenses         | 464.37    |
| 12, 21, 2010 12.00.00 AIVI | 44003303  |                                    | 5 estricted current runds       | Deal. of Con of Day and 1 ab Al |                            | cui Experises             | 707.37    |

| Date                   | ID Number | Description                     | Fund Type                  | Department               | Program               | Category                | Amount  |
|------------------------|-----------|---------------------------------|----------------------------|--------------------------|-----------------------|-------------------------|---------|
| 12/22/2016 12:00:00 AM | F0031429  | International Student Insuranc  | Unrestricted Current Funds | Wellness Center          | Student Services      | Insurance               | -864.00 |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Unrestricted Current Funds | Office of the President  | Institutional Support | Administrative Supplies | 0.12    |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Student Activities Funds   | Special Programs         | Student Services      | Administrative Supplies | 0.42    |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Unrestricted Current Funds | Office of the President  | Institutional Support | Internal Expenses       | 1.99    |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Unrestricted Current Funds | SACS Accreditation       | Academic Support      | Internal Expenses       | 6.21    |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Unrestricted Current Funds | School of Nursing        | Instruction           | Internal Expenses       | 6.21    |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Student Activities Funds   | Special Programs         | Student Services      | Internal Expenses       | 6.95    |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Unrestricted Current Funds | International Programs   | Student Services      | Internal Expenses       | 24.93   |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Unrestricted Current Funds | Ancillary Support        | Academic Support      | Internal Expenses       | 37.55   |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Unrestricted Current Funds | Graduation               | Student Services      | Internal Expenses       | 485.27  |
| 12/31/2016 12:00:00 AM | J0009130  | Bookstore Charges December 2016 | Unrestricted Current Funds | Board of Trustees        | Institutional Support | Internal Expenses       | 520.75  |
| 12/31/2016 12:00:00 AM | J0009158  | 2ND Quarter Indirect Cost       | Restricted State Funds     | CREATE Project-2016-2017 | Public Service        | Indirect Cost Recovery  | 79.66   |
| 12/31/2016 12:00:00 AM | JS000594  | Trans BK AMEX totals for Dec    | Auxiliary Funds            | Bookstore                | Auxiliary             | Bank/Credit Card Fees   | 11.37   |