

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

2/28/17



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|---------------------------|----------------------------|------------|---------------------------|------------------|----------|
| 2/02/17 | 41146 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 1,182.21 |
| 2/02/17 | 41146 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 413.10 |
| 2/06/17 | 41195 | OTHER CON SERVICES | A-OAK FARMS INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 214.87 |
| 2/06/17 | 41196 | OTHER CON SERVICES-IE PRO | ACCREDITATION BOARD FOR | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 1,000.00 |
| 2/06/17 | 41197 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,402.62 |
| 2/06/17 | 41197 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 426.75 |
| 2/13/17 | 41309 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,231.92 |
| 2/13/17 | 41309 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 426.75 |
| 2/20/17 | 41462 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,505.04 |
| 2/20/17 | 41462 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 426.75 |
| 2/06/17 | 41198 | OTHER CON SERVICES | ACEN | GENERAL | NURSING | INSTRUCTION | 2,350.00 |
| 2/16/17 | 41398 | OTHER CON SERVICES | ACS TECHNOLOGIES GROUP | GENERAL | ADMISSIONS | STUDENT SERVICES | 43.95 |
| 2/16/17 | 41398 | OCS-TECHNOLOGY | ACS TECHNOLOGIES GROUP | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 1,231.85 |
| 2/16/17 | 41399 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 346.00 |
| 2/16/17 | 41399 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 595.00 |
| 2/16/17 | 41399 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 595.00 |
| 2/16/17 | 41399 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 346.00 |
| 2/16/17 | 41399 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 1,600.00 |
| 2/06/17 | 41199 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | OTHER INSTRUCTION | INSTRUCTION | 10.70 |
| 2/06/17 | 41199 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | OTHER INSTRUCTION | INSTRUCTION | 422.20 |
| 2/06/17 | 41199 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | OTHER INSTRUCTION | INSTRUCTION | 747.63 |
| 2/06/17 | 41199 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | OTHER INSTRUCTION | INSTRUCTION | 89.00 |
| 2/06/17 | 41199 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | OTHER INSTRUCTION | INSTRUCTION | 36.00 |
| 2/06/17 | 41199 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | OTHER INSTRUCTION | INSTRUCTION | 25.00 |
| 2/06/17 | 41199 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | OTHER INSTRUCTION | INSTRUCTION | 200.00 |

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| 2/06/17 | 41200 | SUPPLIES | AMER TROPHY CO INC | GENERAL | EDUCATION | INSTRUCTION | 40.00 |
| 2/13/17 | 41310 | SUPPLIES | AMER TROPHY CO INC | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 8.10 |
| 2/13/17 | 41310 | SUPPLIES | AMER TROPHY CO INC | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 2,160.00 |
| 2/02/17 | 41147 | DUES | AMERICAN SPEECH HEARING ASSOC. | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 8,000.00 |
| 2/20/17 | 41463 | OCS-SPECIFIED PROJECT | AMERIGAS | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 27.89 |
| 2/06/17 | 41201 | OTHER CON SERVICES | ANDREW MATTHEWS | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 150.00 |
| 2/06/17 | 41201 | OTHER CON SERVICES | ANDREW MATTHEWS | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 250.00 |
| 2/06/17 | 41202 | OTHER CON SERVICES | ANDY TIMMONS | GENERAL | ARTIST SERIES | STUDENT SERVICES | 1,500.00 |
| 2/06/17 | 41203 | OTHER CON SERVICES | ANITA SINGLETON PRATHER | GENERAL | MULTICLTRL & INTRNTL STDT | STUDENT SERVICES | 1,500.00 |
| 2/23/17 | 41557 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 210.80 |
| 2/23/17 | 41557 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 2,950.20 |
| 2/06/17 | 41204 | OTHER CON SERVICES | APPLICANT INSIGHT | GENERAL | NURSING | INSTRUCTION | 71.00 |
| 2/20/17 | 41205 | REMITTANCES TO OUTSOURCER | ARAMARK | AUXILIARY | AUXILIARY | AUXILIARY | 71,601.35- |
| 2/20/17 | 41205 | REMITTANCES TO OUTSOURCER | ARAMARK | AUXILIARY | AUXILIARY | AUXILIARY | 47,179.62- |
| 2/20/17 | 41205 | REVENUE REDUCTION | ARAMARK | AUXILIARY | AUXILIARY | AUXILIARY | 7,955.70- |
| 2/20/17 | 41205 | REVENUE REDUCTION | ARAMARK | AUXILIARY | AUXILIARY | AUXILIARY | 5,242.18- |
| 2/20/17 | 41205 | FMU BOARD PLAN SPLIT | ARAMARK | AUXILIARY | AUXILIARY | AUXILIARY | 7,955.70 |
| 2/20/17 | 41205 | FMU BOARD PLAN SPLIT | ARAMARK | AUXILIARY | AUXILIARY | AUXILIARY | 5,242.18 |
| 2/02/17 | 41148 | DEBIT PLAN | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 1,714.31 |
| 2/02/17 | 41148 | PATRIOT BUCKS | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 5,266.81 |
| 2/02/17 | 41148 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 289.77 |
| 2/02/17 | 41148 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | MATHEMATICS | INSTRUCTION | 147.66 |
| 2/02/17 | 41148 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | PSYCHOLOGY | INSTRUCTION | 384.59 |
| 2/02/17 | 41148 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 789.76 |
| 2/02/17 | 41148 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 217.89 |

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| 2/02/17 | 41148 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 204.27 |
| 2/02/17 | 41148 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 569.10 |
| 2/02/17 | 41148 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ORIENTATION | STUDENT SERVICES | 332.17 |
| 2/02/17 | 41148 | ADMINISTRATIVE EXPENSE | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 9,338.12 |
| 2/02/17 | 41148 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 384.59 |
| 2/02/17 | 41148 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 20.66 |
| 2/02/17 | 41148 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 35.57 |
| 2/02/17 | 41148 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 847.00 |
| 2/02/17 | 41148 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 419.60 |
| 2/06/17 | 41205 | REMITTANCES TO OUTSOURCER | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 71,601.35 |
| 2/06/17 | 41205 | REMITTANCES TO OUTSOURCER | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 47,179.62 |
| 2/06/17 | 41205 | REVENUE REDUCTION | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 7,955.70 |
| 2/06/17 | 41205 | REVENUE REDUCTION | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,242.18 |
| 2/06/17 | 41205 | FMU BOARD PLAN SPLIT | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 7,955.70- |
| 2/06/17 | 41205 | FMU BOARD PLAN SPLIT | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,242.18- |
| 2/09/17 | 41285 | DEBIT PLAN | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 1,459.16 |
| 2/09/17 | 41285 | PATRIOT BUCKS | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 4,648.93 |
| 2/09/17 | 41285 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 847.00 |
| 2/16/17 | 41402 | DEBIT PLAN | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 1,453.31 |
| 2/16/17 | 41402 | PATRIOT BUCKS | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 4,261.15 |
| 2/16/17 | 41402 | REMITTANCES TO OUTSOURCER | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 47,159.86 |
| 2/16/17 | 41402 | REMITTANCES TO OUTSOURCER | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 47,179.62 |
| 2/16/17 | 41402 | REVENUE REDUCTION | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,239.98 |
| 2/16/17 | 41402 | REVENUE REDUCTION | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,242.18 |
| 2/16/17 | 41402 | FMU BOARD PLAN SPLIT | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,239.98- |

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| 2/16/17 | 41402 | FMU BOARD PLAN SPLIT | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,242.18- |
| 2/20/17 | 41464 | REMITTANCES TO OUTSOURCER | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 47,159.86 |
| 2/20/17 | 41464 | REVENUE REDUCTION | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,239.98 |
| 2/20/17 | 41464 | FMU BOARD PLAN SPLIT | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,239.98- |
| 2/20/17 | 41464 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 847.00 |
| 2/23/17 | 41558 | DEBIT PLAN | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 810.70 |
| 2/23/17 | 41558 | PATRIOT BUCKS | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 2,553.42 |
| 2/23/17 | 41558 | REMITTANCES TO OUTSOURCER | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 47,050.89 |
| 2/23/17 | 41558 | REVENUE REDUCTION | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,227.88 |
| 2/23/17 | 41558 | FMU BOARD PLAN SPLIT | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,227.88- |
| 2/23/17 | 41558 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 847.00 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 632.34 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 41.97 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | EDUCATION | INSTRUCTION | 137.94 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | EDUCATION | INSTRUCTION | 260.80 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | NURSING | INSTRUCTION | 292.46 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | GENDER STUDIES COMMITTEE | INSTRUCTION | 111.61 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | INTERNATIONAL STUDIES | INSTRUCTION | 41.97 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 4,009.24 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 544.96 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 362.45 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 3,228.98 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 5,665.00 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 1,499.12 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 523.16 |

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| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 521.93 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 632.33 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 426.65 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 260.81 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 534.60 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 121.00 |
| 2/27/17 | 41614 | ATHL RECRUIT FUNCTN, EVNTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 65.25 |
| 2/27/17 | 41614 | ATHL RECRUIT FUNCTN, EVNTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | TRACK - MEN | STUDENT SERVICES | 65.25 |
| 2/27/17 | 41614 | ATHL RECRUIT FUNCTN, EVNTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | TRACK - WOMEN | STUDENT SERVICES | 50.75 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 215.38 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 1,300.00 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 300.00 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 2,365.33 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 1,000.00 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 1,979.19 |
| 2/27/17 | 41614 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 492.25 |
| 2/27/17 | 41614 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 514.80 |
| 2/13/17 | 41311 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 570.00 |
| 2/27/17 | 41615 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 570.00 |
| 2/09/17 | 41286 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 213.25 |
| 2/20/17 | 41465 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 51.82 |
| 2/02/17 | 41149 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 6.65 |
| 2/09/17 | 41287 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 78.70 |
| 2/27/17 | 41616 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 2,180.58 |
| 2/16/17 | 41403 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 75.00 |

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| 2/23/17 | 41559 | OTHER CON SERVICES | BEN SASS | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 590.00 |
| 2/16/17 | 41404 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 108.60 |
| 2/16/17 | 41404 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 7.00 |
| 2/27/17 | 41617 | SUPPLIES | BETA GAMMA SIGMA INC | GENERAL DESIGNATED | SCHOOL OF BUSINESS | ACADEMIC SUPPORT | 85.00 |
| 2/27/17 | 41617 | SUPPLIES | BETA GAMMA SIGMA INC | GENERAL DESIGNATED | SCHOOL OF BUSINESS | ACADEMIC SUPPORT | 6.80 |
| 2/27/17 | 41617 | A/P - USE TAX | BETA GAMMA SIGMA INC | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 6.80- |
| 2/27/17 | 41617 | DUES | BETA GAMMA SIGMA INC | GENERAL DESIGNATED | SCHOOL OF BUSINESS | ACADEMIC SUPPORT | 67.00 |
| 2/27/17 | 41618 | OTHER CON SERVICES | BLANCHARD MACHINERY CO | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 587.76 |
| 2/27/17 | 41618 | OTHER CON SERVICES | BLANCHARD MACHINERY CO | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 525.82 |
| 2/06/17 | 41206 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 51.99 |
| 2/20/17 | 41466 | OTHER CON SERVICES | BRIDGEWAY SOLUTIONS INC | GENERAL DESIGNATED | FINE ARTS | INSTRUCTION | 390.00 |
| 2/20/17 | 41466 | OTHER CON SERVICES | BRIDGEWAY SOLUTIONS INC | GENERAL DESIGNATED | FINE ARTS | INSTRUCTION | 31.20 |
| 2/20/17 | 41466 | A/P - USE TAX | BRIDGEWAY SOLUTIONS INC | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 31.20- |
| 2/20/17 | 41466 | SUPPLIES | BRIDGEWAY SOLUTIONS INC | GENERAL DESIGNATED | FINE ARTS | INSTRUCTION | 3,877.25 |
| 2/06/17 | 41207 | OTHER CON SERVICES | BRIGGS ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/13/17 | 41312 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 535.00 |
| 2/23/17 | 41560 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 129.00 |
| 2/23/17 | 41560 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 614.87 |
| 2/23/17 | 41560 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 90.00 |
| 2/23/17 | 41560 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 6.00 |
| 2/23/17 | 41560 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 325.00 |
| 2/27/17 | 41560 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 1,035.87 |
| 2/27/17 | 41560 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 1,035.87- |
| 2/02/17 | 41151 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 85.00 |
| 2/23/17 | 41561 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 210.80 |

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| 2/13/17 | 41313 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 112.35 |
| 2/23/17 | 41562 | ALLWNCE FOR DOUBTFUL ACCT | BUCKY ALFORD | GENERAL | GENERAL | GENERAL | 923.00 |
| 2/16/17 | 41405 | OTHER CON SERVICES | DHEC | GENERAL | UNIVERSITY CENTER | STUDENT SERVICES | 125.00 |
| 2/16/17 | 41405 | OTHER CON SERVICES | DHEC | GENERAL | UNIVERSITY CENTER | STUDENT SERVICES | 125.00 |
| 2/23/17 | 41563 | SUPPLIES | BURRELLES INFORMATION SVCS LLC | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 161.92 |
| 2/20/17 | 41467 | TRAVEL - REGULAR | CAEP-FINANCE DEPT | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 635.00 |
| 2/16/17 | 41406 | BOOKS | CAMBRIDGE UNIVERSITY PRESS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 96.56 |
| 2/20/17 | 41468 | OTHER CON SERVICES | CARMELO DE LOS SANTOS | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 500.00 |
| 2/20/17 | 41468 | OTHER CON SERVICES | CARMELO DE LOS SANTOS | RESTRICTED | FINE ARTS | INSTRUCTION | 1,000.00 |
| 2/16/17 | 41407 | MARKETING | CAROLINA PUBLISHING | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 450.00 |
| 2/13/17 | 41314 | OCS-SPECIFIED PROJECT | CAROLINAS HOSPITAL SYSTEM OF | RESTRICTED | NURSING | INSTRUCTION | 8,000.00 |
| 2/13/17 | 41315 | NON-STATE EMP TRAVEL | CAROLYN MAYO | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 179.28 |
| 2/06/17 | 41208 | OTHER CON SERVICES | CARVER ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41208 | OTHER CON SERVICES | CARVER ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/20/17 | 41054 | OCS-SPECIFIED PROJECT | CAYCE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 22,157.67 |
| 2/20/17 | 41054 | OCS-SPECIFIED PROJECT | CAYCE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 57,692.71 |
| 2/20/17 | 41054 | OCS-SPECIFIED PROJECT | CAYCE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 79,850.38- |
| 2/02/17 | 41152 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | VP FOR ADMINISTRATION | INSTITUTIONAL SUPPORT | 495.28 |
| 2/02/17 | 41152 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | VP FOR ADMINISTRATION | INSTITUTIONAL SUPPORT | 73.00 |
| 2/06/17 | 41209 | OTHER CON SERVICES | CEPHUS W ALTMAN JR | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 693.61 |
| 2/02/17 | 41153 | NON-STATE EMP TRAVEL | CHARLES P KOELLING | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 315.65 |
| 2/02/17 | 41153 | NON-STATE EMP TRAVEL | CHARLES P KOELLING | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 253.10 |
| 2/23/17 | 41564 | OTHER CON SERVICES | CHARLES P KOELLING | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 3,900.00 |
| 2/20/17 | 41469 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 40.98 |
| 2/06/17 | 41055 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 127.26- |

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| 2/02/17 | 41154 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 127.26 |
| 2/02/17 | 41155 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 51.99 |
| 2/02/17 | 41156 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ARCH | PUBLIC SERVICE | 46.02 |
| 2/06/17 | 41210 | OTHER CON SERVICES | CHOICE TICKETING SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 242.00 |
| 2/16/17 | 41408 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 104.37 |
| 2/09/17 | 41288 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 195.84 |
| 2/09/17 | 41288 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 174.14 |
| 2/09/17 | 41288 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 38.00 |
| 2/27/17 | 41619 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 94.90 |
| 2/27/17 | 41619 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 7.00 |
| 2/09/17 | 41289 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 101.65 |
| 2/09/17 | 41289 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 5.00 |
| 2/02/17 | 41158 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 85.00 |
| 2/16/17 | 41409 | OTHER CON SERVICES | CIRO FODERE' | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 650.00 |
| 2/16/17 | 41409 | OTHER CON SERVICES | CIRO FODERE' | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 600.00 |
| 2/06/17 | 41211 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 2,613.46 |
| 2/06/17 | 41211 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 63.89 |
| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 10.00 |
| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 810.28 |
| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 315.77 |
| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 10.00 |
| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 29.05 |
| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 18,684.28 |
| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 170.00 |
| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 9,707.30 |

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| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 486.14 |
| 2/09/17 | 41290 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 17.00 |
| 2/16/17 | 41410 | TRAVEL - REGULAR | CNAC- COLLEGE NEWS ASSOC. OF | GENERAL | PUBLIC & COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 175.00 |
| 2/27/17 | 41620 | OTHER CON SERVICES | COKER BUSINESS SYSTEMS | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 8,427.02 |
| 2/27/17 | 41621 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 300.00 |
| 2/13/17 | 41316 | OTHER CON SERVICES | COLLEGE OF CHARLESTON | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 2,300.00 |
| 2/23/17 | 41565 | SUPPLIES | COMMERCIAL KITCHENS, INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,130.53 |
| 2/27/17 | 41622 | COLLECTION COST | CONTINENTAL SERVICE GROUP | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 199.75 |
| 2/27/17 | 41622 | COLLECTION COST | CONTINENTAL SERVICE GROUP | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 54.58 |
| 2/27/17 | 41622 | COLLECTION COST | CONTINENTAL SERVICE GROUP | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 11.00 |
| 2/20/17 | 41470 | OTHER CON SERVICES | CPS ALARM SYSTEMS LTD, INC | GENERAL DESIGNATED | FINE ARTS | INSTRUCTION | 1,800.00 |
| 2/20/17 | 41317 | TRAVEL - REGULAR | CRYSTAL GRAHAM | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 91.16- |
| 2/20/17 | 41317 | NON-STATE EMP TRAVEL | CRYSTAL GRAHAM | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 91.16 |
| 2/13/17 | 41317 | TRAVEL - REGULAR | CRYSTAL L GRAHAM | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 91.16 |
| 2/13/17 | 41317 | OTHER CON SERVICES | CRYSTAL L GRAHAM | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 500.00 |
| 2/02/17 | 41159 | OCS-SPECIFIED PROJECT | D&G ENTERPRISE INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 1,995.20 |
| 2/02/17 | 41089 | OTHER CON SERVICES | DANIEL CARON | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 2,300.00 |
| 2/02/17 | 41160 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 20.00 |
| 2/02/17 | 41160 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 7.00 |
| 2/02/17 | 41160 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 11.44 |
| 2/02/17 | 41160 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 7.00 |
| 2/02/17 | 41160 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 27.32 |
| 2/02/17 | 41160 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 7.00 |
| 2/02/17 | 41160 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 27.43 |
| 2/06/17 | 41212 | OTHER CON SERVICES | DARLINGTON CO SCHOOL DISTRICT | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 2,000.00 |

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| 2/13/17 | 41318 | OTHER CON SERVICES | DATA NETWORK SOLUTIONS INC | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 3,518.67 |
| 2/13/17 | 41318 | EXPENDED FOR PREPAYMENT | DATA NETWORK SOLUTIONS INC | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 8,545.33 |
| 2/23/17 | 41566 | SUPPLIES | DATA NETWORK SOLUTIONS INC | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 356.40 |
| 2/23/17 | 41567 | OTHER CON SERVICES | DAVID B WALSH | GENERAL DESIGNATED | FACILITIES SUPPORT | PHYSICAL PLANT | 8,149.00 |
| 2/27/17 | 41623 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 56.21 |
| 2/13/17 | 41319 | BUSINESS MEALS &ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 36.00 |
| 2/13/17 | 41319 | BUSINESS MEALS &ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 374.40 |
| 2/13/17 | 41319 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 240.00 |
| 2/13/17 | 41319 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 252.00 |
| 2/23/17 | 41568 | BUSINESS MEALS &ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 21.98 |
| 2/27/17 | 41624 | BUSINESS MEALS &ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINE ARTS | INSTRUCTION | 60.00 |
| 2/27/17 | 41624 | BUSINESS MEALS &ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 61.64 |
| 2/23/17 | 41569 | OTHER CON SERVICES | DAYS INN OF FLORENCE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 330.40 |
| 2/23/17 | 41569 | OTHER CON SERVICES | DAYS INN OF FLORENCE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 660.80 |
| 2/06/17 | 41213 | OTHER CON SERVICES | DEBITEK INC HEARTLAND CAMPUS S | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 851.75 |
| 2/06/17 | 41213 | EXPENDED FOR PREPAYMENT | DEBITEK INC HEARTLAND CAMPUS S | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 372.22 |
| 2/06/17 | 41213 | OTHER CON SERVICES | DEBITEK INC HEARTLAND CAMPUS S | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 3,185.03 |
| 2/06/17 | 41213 | EXPENDED FOR PREPAYMENT | DEBITEK INC HEARTLAND CAMPUS S | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,391.88 |
| 2/06/17 | 41213 | OTHER CON SERVICES | DEBITEK INC HEARTLAND CAMPUS S | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 13,292.53 |
| 2/06/17 | 41213 | EXPENDED FOR PREPAYMENT | DEBITEK INC HEARTLAND CAMPUS S | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 5,808.91 |
| 2/06/17 | 41214 | OTHER CON SERVICES | DELMAE ELEMENTARY SCHOOL. | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41214 | OTHER CON SERVICES | DELMAE ELEMENTARY SCHOOL. | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41215 | OTHER CON SERVICES | DEPT OF ADMINISTRATION | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 2,692.82 |
| 2/09/17 | 41291 | A/R-CHAPTER 33 POST-9/11 | DEPT. OF VETERAN AFFAIRS | GENERAL | GENERAL | GENERAL | 3,338.46 |
| 2/13/17 | 41320 | A/R-CHAPTER 33 POST-9/11 | DEPT. OF VETERAN AFFAIRS | GENERAL | GENERAL | GENERAL | 4,692.60 |

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| 2/06/17 | 41216 | OTHER CON SERVICES | DEWEY L CARTER ELEMENTARY SCHL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41216 | OTHER CON SERVICES | DEWEY L CARTER ELEMENTARY SCHL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41216 | OTHER CON SERVICES | DEWEY L CARTER ELEMENTARY SCHL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41216 | OTHER CON SERVICES | DEWEY L CARTER ELEMENTARY SCHL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41217 | OTHER CON SERVICES | DILLON HIGH SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41218 | OTHER CON SERVICES | DILLON MIDDLE SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/27/17 | 41625 | NON-STATE EMP TRAVEL | DJONT LEASING LLC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 1,654.95 |
| 2/27/17 | 41626 | SUPPLIES | DNB HUMIDIFIER MFG INC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 1,523.26 |
| 2/27/17 | 41626 | SUPPLIES | DNB HUMIDIFIER MFG INC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 121.86 |
| 2/27/17 | 41626 | A/P - USE TAX | DNB HUMIDIFIER MFG INC | GENERAL | GENERAL | GENERAL | 121.86- |
| 2/16/17 | 41411 | OTHER CON SERVICES | DOCUSYSTEMS INC | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 448.01 |
| 2/23/17 | 41571 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 210.80 |
| 2/23/17 | 41571 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 491.70 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 14.19 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,447.60 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 6,756.46 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 843.84 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 12.73 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 709.89 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,869.72 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 186.09 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 221.74 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,145.11 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 461.74 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 55.09 |

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| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 56.06 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 5,350.28 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 3,263.63 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 4,447.27 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 1,941.80 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 15,640.52 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 4,674.41 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 46.31 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 488.94 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 453.17 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 539.58 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 1,846.34 |
| 2/06/17 | 41220 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 48,824.16 |
| 2/06/17 | 41220 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 27,385.92 |
| 2/06/17 | 41220 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 1,701.39 |
| 2/06/17 | 41220 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 6,708.37 |
| 2/06/17 | 41220 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 951.51 |
| 2/06/17 | 41220 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 114.22 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,806.13 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,084.38 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,177.15 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,238.38 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,087.85 |
| 2/06/17 | 41219 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,924.86 |
| 2/09/17 | 41292 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 78.87 |

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| 2/09/17 | 41292 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 11,030.45 |
| 2/20/17 | 41471 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 10,135.59 |
| 2/20/17 | 41471 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 147.74 |
| 2/23/17 | 41572 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 3,468.43 |
| 2/27/17 | 41627 | SUPPLIES-TECHNOLOGY | DYNAMISM INC | GENERAL DESIGNATED | PHYSICS & ASTRONOMY | INSTRUCTION | 3,499.00 |
| 2/27/17 | 41627 | SUPPLIES-TECHNOLOGY | DYNAMISM INC | GENERAL DESIGNATED | PHYSICS & ASTRONOMY | INSTRUCTION | 279.92 |
| 2/27/17 | 41627 | A/P - USE TAX | DYNAMISM INC | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 279.92- |
| 2/16/17 | 41412 | SUBSCRIPTIONS-ELECTRONIC | EBSCO INFORMATION SERVICES | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 1,810.00 |
| 2/16/17 | 41412 | SUBSCRIPTIONS-ELECTRONIC | EBSCO INFORMATION SERVICES | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 9,719.43 |
| 2/16/17 | 41412 | PREPAYMENT-RL ELECTRNC RS | EBSCO INFORMATION SERVICES | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 1,810.00 |
| 2/16/17 | 41412 | PREPAYMENT-RL ELECTRNC RS | EBSCO INFORMATION SERVICES | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 9,719.42 |
| 2/16/17 | 41413 | CONTRACT SERV-TECHNOLOGY | ELLUCIAN COMPANY LP | GENERAL DESIGNATED | CAMPUS APPLCT & DATA SERV | INSTITUTIONAL SUPPORT | 23,370.00 |
| 2/16/17 | 41413 | OTHER CON SERVICES | ELLUCIAN COMPANY LP | GENERAL DESIGNATED | CAMPUS APPLCT & DATA SERV | INSTITUTIONAL SUPPORT | 1,192.47 |
| 2/16/17 | 41413 | OCS-SPECIFIED PROJECT | ELLUCIAN COMPANY LP | GENERAL DESIGNATED | CAMPUS APPLCT & DATA SERV | INSTITUTIONAL SUPPORT | 42,339.99 |
| 2/16/17 | 41414 | BOOKS | ELSEVIER | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 385.07 |
| 2/16/17 | 41415 | OTHER CON SERVICES | EMBASSY SUITES HOTEL | GENERAL DESIGNATED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 1,546.62 |
| 2/02/17 | 41161 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 85.00 |
| 2/06/17 | 41221 | OTHER CON SERVICES | ERIC COLEMAN | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 1,470.00 |
| 2/06/17 | 41221 | SUPPLIES | ERIC COLEMAN | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 1,160.55 |
| 2/16/17 | 41416 | OTHER CON SERVICES | ERIC COLEMAN | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 80.00 |
| 2/02/17 | 41162 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 110.00 |
| 2/20/17 | 41472 | OTHER CON SERVICES | EVANS CUSTOM GOLF CARTS | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 300.00 |
| 2/09/17 | 41293 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 29.69 |
| 2/23/17 | 41573 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 14.24 |
| 2/02/17 | 41163 | OCS-TECHNOLOGY | FELLOWSHIP ONE | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 67.49 |

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| 2/09/17 | 41294 | DEBIT PLAN | FHEG PATRIOT BOOKSTORE | GENERAL | GENERAL | GENERAL | 1,324.22 |
| 2/09/17 | 41294 | DEBIT PLAN | FHEG PATRIOT BOOKSTORE | GENERAL | GENERAL | GENERAL | 24,504.74 |
| 2/23/17 | 41574 | SUPPLIES | FISHER SCIENTIFIC | GENERAL | BIOLOGY | INSTRUCTION | 942.95 |
| 2/20/17 | 41473 | REMITTANCES-TICKET SALES | FLORENCE SYMPHONY ORCHESTRA | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 1,465.00 |
| 2/13/17 | 41321 | OTHER CON SERVICES | FLUDDS SUMMERSETT SECURITY INC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 75.00 |
| 2/13/17 | 41322 | REVENUE REDUCTION | FMU DEVELOPMENT FOUNDATION | AUXILIARY | AUXILIARY | AUXILIARY | 883,000.00 |
| 2/16/17 | 41417 | FMU FOUNDATION | FMU EDUCATIONAL FOUNDATION | RESTRICTED | RESTRICTED | RESTRICTED | 3,818.16 |
| 2/16/17 | 41418 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 93.08 |
| 2/16/17 | 41418 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 7.00 |
| 2/02/17 | 41164 | OTHER CON SERVICES | FRED SALLEY JR | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 243.00 |
| 2/16/17 | 41419 | SUBSCRIPTIONS-ELECTRONIC | GALE/CENGAGE | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 150.00 |
| 2/16/17 | 41419 | PREPAYMENT-RL ELECTRNCS | GALE/CENGAGE | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 150.00 |
| 2/06/17 | 41222 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 135.00 |
| 2/06/17 | 41222 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 135.00 |
| 2/16/17 | 41420 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 135.00 |
| 2/27/17 | 41628 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 540.00 |
| 2/27/17 | 41628 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 540.00 |
| 2/02/17 | 41165 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 228.00 |
| 2/13/17 | 41323 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 228.00 |
| 2/20/17 | 41474 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 228.00 |
| 2/02/17 | 41166 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 971.85 |
| 2/23/17 | 41575 | OTHER CON SERVICES | GARY KELLER | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 590.00 |
| 2/20/17 | 41324 | TRAVEL - REGULAR | GAYE DOUGLAS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 42.80 |
| 2/20/17 | 41324 | NON-STATE EMP TRAVEL | GAYE DOUGLAS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 42.80 |
| 2/13/17 | 41324 | TRAVEL - REGULAR | GAYE M DOUGLAS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 42.80 |

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| 2/13/17 | 41324 | OTHER CON SERVICES | GAYE M DOUGLAS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 300.00 |
| 2/20/17 | 41475 | DUES | GFOASC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 100.00 |
| 2/20/17 | 41475 | DUES | GFOASC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 100.00 |
| 2/16/17 | 41421 | BOOKS | GREY HOUSE PUBLISHING | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 172.50 |
| 2/16/17 | 41421 | BOOKS | GREY HOUSE PUBLISHING | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 99.50 |
| 2/16/17 | 41421 | BOOKS | GREY HOUSE PUBLISHING | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 307.50 |
| 2/16/17 | 41421 | EXPENDED FOR PREPAYMENT | GREY HOUSE PUBLISHING | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 172.50 |
| 2/16/17 | 41421 | EXPENDED FOR PREPAYMENT | GREY HOUSE PUBLISHING | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 99.50 |
| 2/13/17 | 41325 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 125.73 |
| 2/13/17 | 41325 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 378.70 |
| 2/13/17 | 41325 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 804.21 |
| 2/13/17 | 41325 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 128.00 |
| 2/13/17 | 41325 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 90.00 |
| 2/06/17 | 41223 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 26.20 |
| 2/13/17 | 41326 | CONTRACT SERVICE-PRINTING | HERALD MULTIFORMS | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 746.27 |
| 2/06/17 | 41224 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 166.93 |
| 2/06/17 | 41224 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 111.26 |
| 2/06/17 | 41225 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 112.25 |
| 2/23/17 | 41577 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 75.50 |
| 2/16/17 | 41422 | OTHER CON SERVICES | HOTEL FLORENCE LLC | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 33.60 |
| 2/16/17 | 41422 | OTHER CON SERVICES | HOTEL FLORENCE LLC | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 22.40 |
| 2/16/17 | 41422 | OTHER CON SERVICES | HOTEL FLORENCE LLC | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 165.76 |
| 2/16/17 | 41422 | OTHER CON SERVICES | HOTEL FLORENCE LLC | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 232.96 |
| 2/27/17 | 41629 | ALLWNCE FOR DOUBTFUL ACCT | HOUSTON DOWLING | GENERAL | GENERAL | GENERAL | 660.00 |
| 2/23/17 | 41578 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 194.74 |

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| 2/23/17 | 41578 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 99.04 |
| 2/23/17 | 41578 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 32.00 |
| 2/23/17 | 41578 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 100.00 |
| 2/13/17 | 41327 | TRAVEL | HYATT HOTELS CORPORATION | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 1,266.75 |
| 2/06/17 | 41226 | SUPPLIES | INTERIOR ELEMENTS, LLC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 565.98 |
| 2/06/17 | 41226 | SUPPLIES | INTERIOR ELEMENTS, LLC | GENERAL DESIGNATED | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 1,509.24 |
| 2/09/17 | 41295 | SUPPLIES | INTERIOR ELEMENTS, LLC | GENERAL | ALL CAMPUS TUTORING | INSTRUCTION | 2,258.28 |
| 2/09/17 | 111 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 669.14- |
| 2/09/17 | 111 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 85,287.18 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 1,473.02 |
| 2/09/17 | 111 | SOCIAL SECURITY-STUDENTS | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 9.18 |
| 2/09/17 | 111 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 806.68 |
| 2/09/17 | 111 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,456.81 |
| 2/09/17 | 111 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 304.21 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 675.88 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 50.11 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 261.63 |
| 2/09/17 | 111 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,188.78 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 317.22 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 64.11 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 33.75 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 3.75 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 1.83- |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 52.98 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 126.23 |

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| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 592.40 |
| 2/09/17 | 111 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 394.27- |
| 2/09/17 | 111 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 59.17- |
| 2/09/17 | 111 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 176.91- |
| 2/09/17 | 111 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 811.09 |
| 2/09/17 | 111 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 383.63- |
| 2/09/17 | 111 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | EDUCATION | INSTRUCTION | 54.68 |
| 2/09/17 | 111 | SOC SEC OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 9.50 |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | GOLF | STUDENT SERVICES | 81.60 |
| 2/09/17 | 111 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER FOR ENTREPRENRSH | PUBLIC SERVICE | 575.13- |
| 2/09/17 | 111 | SS OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER FOR ENTREPRENRSH | PUBLIC SERVICE | 218.03 |
| 2/09/17 | 111 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 796.17 |
| 2/09/17 | 111 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 1,251.99 |
| 2/09/17 | 111 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 1,251.99- |
| 2/09/17 | 111 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 68.85 |
| 2/16/17 | 116 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 99,858.12 |
| 2/27/17 | 120 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 3,910.24 |
| 2/27/17 | 120 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 80,832.32 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 2,033.59 |
| 2/27/17 | 120 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 433.27 |
| 2/27/17 | 120 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,378.63 |
| 2/27/17 | 120 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 279.93 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 675.88 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 2.22 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSH | PUBLIC SERVICE | 203.11 |

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| 2/27/17 | 120 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,188.78 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 460.05 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 31.08 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 60.05 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 140.76 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 550.81 |
| 2/27/17 | 120 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 595.69 |
| 2/27/17 | 120 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 171.34 |
| 2/27/17 | 120 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | EDUCATION | INSTRUCTION | 169.45 |
| 2/27/17 | 120 | SOC SEC OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 19.00 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 86.63 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | GOLF | STUDENT SERVICES | 81.60 |
| 2/27/17 | 120 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 143.86 |
| 2/27/17 | 120 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 832.83 |
| 2/27/17 | 120 | SS OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 164.48 |
| 2/27/17 | 120 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 808.41 |
| 2/27/17 | 120 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 68.85 |
| 2/06/17 | 41227 | OTHER CON SERVICES | IRINA PEVZNER | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 400.00 |
| 2/13/17 | 41328 | NON-STATE EMP TRAVEL | JAMES MIRANDA | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 85.38 |
| 2/13/17 | 41328 | NON-STATE EMP TRAVEL | JAMES MIRANDA | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 17.62 |
| 2/13/17 | 41328 | NON-STATE EMP TRAVEL | JAMES MIRANDA | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 14.00 |
| 2/13/17 | 41328 | NON-STATE EMP TRAVEL | JAMES MIRANDA | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 25.00 |
| 2/06/17 | 41228 | OTHER CON SERVICES | JAMES R WATSON JR | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 100.00 |
| 2/23/17 | 41580 | APPLICATION FEE | FMU STUDENT | GENERAL | GENERAL | GENERAL | 39.00 |
| 2/06/17 | 41229 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 149.26 |

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| 2/06/17 | 41229 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 7.00 |
| 2/20/17 | 41476 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 101.64 |
| 2/20/17 | 41476 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 7.00 |
| 2/16/17 | 41423 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | GENERAL | 9.85 |
| 2/23/17 | 41581 | OTHER CON SERVICES | JASON KENT | GENERAL | SOCCER - MEN | STUDENT SERVICES | 200.00 |
| 2/23/17 | 41581 | OTHER CON SERVICES | JASON KENT | GENERAL | SOCCER - WOMEN | STUDENT SERVICES | 200.00 |
| 2/13/17 | 41329 | NON-STATE EMP TRAVEL | JAY WALKER | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 31.04 |
| 2/13/17 | 41329 | NON-STATE EMP TRAVEL | JAY WALKER | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 27.87 |
| 2/13/17 | 41329 | NON-STATE EMP TRAVEL | JAY WALKER | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 18.36 |
| 2/27/17 | 41630 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | GENERAL | 26.27 |
| 2/27/17 | 41630 | PATRIOT BUCKS | FMU STUDENT | GENERAL | GENERAL | GENERAL | 88.64 |
| 2/13/17 | 41330 | OTHER CON SERVICES | JEFF CASTRINA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 70.00 |
| 2/16/17 | 41424 | NON-STATE EMP TRAVEL | JENNIFER TITANSKI-HOOPER | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 33.17 |
| 2/02/17 | 41167 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 107.63 |
| 2/06/17 | 41230 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 795.15 |
| 2/02/17 | 41168 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 361.00 |
| 2/13/17 | 41331 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 361.00 |
| 2/20/17 | 41477 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 228.00 |
| 2/23/17 | 41582 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 880.00 |
| 2/20/17 | 38219 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 5.60 |
| 2/20/17 | 38219 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 30.00- |
| 2/23/17 | 41583 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 83.44 |
| 2/23/17 | 41583 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 14.00 |
| 2/02/17 | 41169 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 80.25 |
| 2/23/17 | 41584 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 257.60 |

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| 2/23/17 | 41584 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 977.85 |
| 2/23/17 | 41584 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 128.00 |
| 2/23/17 | 41584 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 215.00 |
| 2/23/17 | 41584 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 45.00 |
| 2/23/17 | 41584 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 50.00 |
| 2/23/17 | 41584 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 28.00 |
| 2/23/17 | 41585 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOCCER - MEN | STUDENT SERVICES | 1,670.86 |
| 2/23/17 | 41585 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOCCER - MEN | STUDENT SERVICES | 200.00 |
| 2/13/17 | 41332 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 48.15 |
| 2/06/17 | 41231 | OTHER CON SERVICES | JOHNAKIN MIDDLE SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/27/17 | 41631 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 120.93 |
| 2/13/17 | 41333 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 171.20 |
| 2/13/17 | 41333 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 90.36 |
| 2/13/17 | 41333 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 25.00 |
| 2/02/17 | 41170 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 26.22 |
| 2/02/17 | 41170 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 92.02 |
| 2/09/17 | 41296 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 16.02 |
| 2/09/17 | 41296 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 21.15 |
| 2/09/17 | 41296 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 24.38 |
| 2/16/17 | 41425 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 36.93 |
| 2/20/17 | 41478 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 24.00 |
| 2/20/17 | 41478 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 24.00 |
| 2/02/17 | 41171 | OTHER CON SERVICES | JOSHUA A MCVICAR | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 2,400.00 |
| 2/16/17 | 41426 | SUBSCRIPTIONS-ELECTRONIC | JSTOR | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 2,000.00 |
| 2/16/17 | 41426 | PREPAYMENT-RL ELECTRNC RS | JSTOR | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 2,000.00 |

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| 2/23/17 | 41586 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 100.58 |
| 2/23/17 | 41586 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 12.00 |
| 2/27/17 | 41632 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 616.00 |
| 2/13/17 | 41334 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 445.00 |
| 2/13/17 | 41334 | DUES | FMU EMPLOYEE/ASSOCIATE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 540.00 |
| 2/13/17 | 41335 | OTHER CON SERVICES | KATHLEEN FISHER | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 1,000.00 |
| 2/16/17 | 41427 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 75.99 |
| 2/06/17 | 41232 | OTHER CON SERVICES | KERSHAW ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/13/17 | 41336 | NON-STATE EMP TRAVEL | KIET TRAN | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 27.00 |
| 2/16/17 | 41428 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 97.38 |
| 2/16/17 | 41428 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 75.20 |
| 2/16/17 | 41428 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 12.00 |
| 2/09/17 | 41297 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 85.39 |
| 2/02/17 | 41172 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 53.50 |
| 2/06/17 | 41233 | SUPPLIES | LABORATORY CORP OF AMERICA | GENERAL | HEALTH SERVICES | STUDENT SERVICES | 1,012.62 |
| 2/06/17 | 41234 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 205.46 |
| 2/06/17 | 41234 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 7.00 |
| 2/06/17 | 41234 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 158.37 |
| 2/06/17 | 41234 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 4.35 |
| 2/16/17 | 41429 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 150.20 |
| 2/16/17 | 41429 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 65.00 |
| 2/16/17 | 41429 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 36.00 |
| 2/16/17 | 41429 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 25.00 |
| 2/16/17 | 41429 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 100.00 |
| 2/20/17 | 41480 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 328.50 |

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| 2/20/17 | 41480 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 5.97 |
| 2/06/17 | 41235 | OTHER CON SERVICES | LAKE CITY EARLY CHILDHOOD CENT | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41235 | OTHER CON SERVICES | LAKE CITY EARLY CHILDHOOD CENT | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41236 | OTHER CON SERVICES | LAKE CITY HIGH SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41237 | OTHER CON SERVICES | LAKE VIEW HIGH SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41238 | OTHER CON SERVICES | LAMAR ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/16/17 | 41430 | OTHER CON SERVICES | LARRY CRAIG STONE | GENERAL | SOFTBALL | STUDENT SERVICES | 325.00 |
| 2/13/17 | 41337 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 200.95 |
| 2/13/17 | 41337 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 80.00 |
| 2/13/17 | 41337 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 54.51 |
| 2/06/17 | 41239 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 50.00 |
| 2/06/17 | 41239 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 147.66 |
| 2/06/17 | 41239 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 90.56 |
| 2/06/17 | 41239 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 16.00 |
| 2/13/17 | 41338 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | STUDENT SERV RECRUITING | STUDENT SERVICES | 330.64 |
| 2/13/17 | 41338 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | STUDENT SERV RECRUITING | STUDENT SERVICES | 13.53 |
| 2/13/17 | 41338 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 312.44 |
| 2/13/17 | 41338 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 75.00 |
| 2/20/17 | 41481 | ADMINISTRATIVE EXPENSE | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 1,228.54 |
| 2/06/17 | 41240 | OTHER CON SERVICES | LESTER ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/16/17 | 41432 | OTHER CON SERVICES | LEXINGTON SCH. DIST. 2 | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 999.55 |
| 2/20/17 | 41482 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 65.27 |
| 2/20/17 | 41482 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 474.60 |
| 2/20/17 | 41482 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 36.00 |
| 2/16/17 | 41433 | ATHL RECRUIT FUNCTN, EVNTS | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOCCER - WOMEN | STUDENT SERVICES | 242.00 |

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| 2/02/17 | 41173 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 80.26 |
| 2/02/17 | 41173 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 50.00 |
| 2/13/17 | 41339 | OTHER CON SERVICES | LIZA LENTINI | GENERAL | FINE ARTS | INSTRUCTION | 200.00 |
| 2/16/17 | 41434 | OTHER CON SERVICES | LIZA LENTINI | GENERAL | LECTURE SERIES | PUBLIC SERVICE | 500.00 |
| 2/09/17 | 41298 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 128.40 |
| 2/23/17 | 41587 | TRAVEL-REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | SABBATICAL RES-LHANSON FL | ACADEMIC SUPPORT | 111.28 |
| 2/02/17 | 41174 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 85.60 |
| 2/06/17 | 41241 | SUPPLIES | MAC PAPERS - COLUMBIA | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 257.17 |
| 2/09/17 | 41299 | SUPPLIES | MAC PAPERS - COLUMBIA | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 866.87 |
| 2/09/17 | 41300 | FUEL | MANSFIELD OIL COMPANY | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 2,402.59 |
| 2/27/17 | 41633 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 350.00 |
| 2/27/17 | 41633 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 350.00 |
| 2/23/17 | 41588 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 672.00 |
| 2/27/17 | 41634 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 672.00 |
| 2/23/17 | 41589 | TRAVEL | MARRIOTT INTERNATIONAL | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 1,195.81 |
| 2/20/17 | 41483 | OTHER CON SERVICES | MARTIN GUEORGUIEV | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 500.00 |
| 2/20/17 | 41483 | OTHER CON SERVICES | MARTIN GUEORGUIEV | RESTRICTED | FINE ARTS | INSTRUCTION | 500.00 |
| 2/27/17 | 123 | RETIREMENT-FACULTY | MASS MUTUAL | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 8,480.78 |
| 2/23/17 | 41590 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 104.86 |
| 2/23/17 | 41590 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 24.00 |
| 2/06/17 | 41242 | OTHER CON SERVICES | MCLAURIN ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41242 | OTHER CON SERVICES | MCLAURIN ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41242 | OTHER CON SERVICES | MCLAURIN ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41242 | OTHER CON SERVICES | MCLAURIN ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/13/17 | 41340 | OTHER CON SERVICES | MCLEOD OCCUPATIONAL HEALTH | GENERAL | HUMAN RESOURCES | INSTITUTIONAL SUPPORT | 288.00 |

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| 2/23/17 | 41591 | OCS-SPECIFIED PROJECT | MEDFORD PAINTING & REPAIR INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 25,484.98 |
| 2/23/17 | 41591 | OTHER CON SERVICES | MEDFORD PAINTING & REPAIR INC | GENERAL DESIGNATED | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 11,988.56 |
| 2/02/17 | 41175 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 88.80 |
| 2/02/17 | 41175 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 12.00 |
| 2/20/17 | 41484 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 318.86 |
| 2/20/17 | 41484 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 896.96 |
| 2/20/17 | 41484 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 89.00 |
| 2/20/17 | 41484 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 114.00 |
| 2/23/17 | 41592 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 174.42 |
| 2/23/17 | 41592 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 56.00 |
| 2/23/17 | 41592 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 180.00 |
| 2/27/17 | 124 | RETIREMENT-FACULTY | METLIFE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 2,946.33 |
| 2/16/17 | 41435 | NON-STATE EMP TRAVEL | MICHAEL ONARI | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 400.52 |
| 2/16/17 | 41435 | OTHER CON SERVICES | MICHAEL ONARI | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 800.00 |
| 2/02/17 | 41176 | SUPPLIES | MID-CO INC | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 579.05 |
| 2/02/17 | 41088 | OTHER CON SERVICES | MINDSTEPS, INC | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 1,000.00 |
| 2/16/17 | 41436 | SUPPLIES | MIRAGE PROMOTIONS INC | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 229.51 |
| 2/09/17 | 41301 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOFTBALL | STUDENT SERVICES | 246.34 |
| 2/09/17 | 41301 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOFTBALL | STUDENT SERVICES | 51.00 |
| 2/27/17 | 41636 | CONTRACT SERV-TECHNOLOGY | MOTOROLA INC | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 211.68 |
| 2/27/17 | 41637 | SUPPLIES | MSC INDUSTRIAL SUPPLY CO | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 2,333.88 |
| 2/02/17 | 41177 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 836.00 |
| 2/02/17 | 41177 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 228.00 |
| 2/02/17 | 41177 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 817.00 |
| 2/09/17 | 41302 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN | STUDENT SERVICES | 135.00 |

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| 2/09/17 | 41302 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 120.00 |
| 2/13/17 | 41341 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 304.00 |
| 2/16/17 | 41437 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 228.00 |
| 2/23/17 | 41593 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASEBALL | STUDENT SERVICES | 532.00 |
| 2/23/17 | 41593 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 228.00 |
| 2/23/17 | 41593 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 323.00 |
| 2/23/17 | 41593 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN | STUDENT SERVICES | 120.00 |
| 2/23/17 | 41593 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 135.00 |
| 2/23/17 | 41593 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 63.00 |
| 2/27/17 | 41638 | FDN PREMIUMS-FACULTY | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 137.34 |
| 2/27/17 | 41638 | FDN PREMIUMS-STAFF | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 199.50 |
| 2/13/17 | 41342 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 24.00 |
| 2/13/17 | 41342 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 158.90 |
| 2/09/17 | 41303 | DUES | NATIONAL FASTPITCH COACH ASSOC | GENERAL | SOFTBALL | STUDENT SERVICES | 140.00 |
| 2/02/17 | 41178 | OTHER CON SERVICES | NEFF RENTAL LLC | GENERAL | ATHLETICS | STUDENT SERVICES | 1,117.77 |
| 2/13/17 | 41343 | REPAIRS | NEFF RENTAL LLC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 1,173.44 |
| 2/23/17 | 41594 | NON-STATE EMP TRAVEL | NEW CIRCLE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 902.72 |
| 2/23/17 | 41594 | NON-STATE EMP TRAVEL | NEW CIRCLE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 902.72 |
| 2/23/17 | 41594 | NON-STATE EMP TRAVEL | NEW CIRCLE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 943.96 |
| 2/23/17 | 41594 | NON-STATE EMP TRAVEL | NEW CIRCLE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 1,764.32 |
| 2/13/17 | 41344 | CREDIT CARD MERCHANT CHGS | NIC INC | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 4,246.52 |
| 2/20/17 | 41485 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 256.82 |
| 2/20/17 | 41485 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 155.30 |
| 2/20/17 | 41485 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 39.03 |
| 2/27/17 | 41639 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 214.86 |

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| 2/06/17 | 41243 | OTHER CON SERVICES | NORTH VISTA ELEMENTARY | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/20/17 | 41486 | TRAVEL | NP SAVANNAH VENTURES | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 248.95 |
| 2/13/17 | 41345 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 42.80 |
| 2/16/17 | 41438 | OTHER CON SERVICES | PALMETTO SECURE DOC DESTRUCT | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 121.32 |
| 2/16/17 | 41439 | DUES | PALMETTO STATE TEACHERS ASSOC. | RESTRICTED | EDUCATION | INSTRUCTION | 70.00 |
| 2/23/17 | 41595 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 199.02 |
| 2/23/17 | 41595 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 590.91 |
| 2/23/17 | 41595 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 96.00 |
| 2/23/17 | 41595 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 150.00 |
| 2/23/17 | 41595 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 54.00 |
| 2/13/17 | 41346 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | BIOLOGY | INSTRUCTION | 30.25 |
| 2/06/17 | 41244 | OTHER CON SERVICES | PDRTA | GENERAL | STUDENT SERVICES | STUDENT SERVICES | 3,750.00 |
| 2/16/17 | 41440 | SUPPLIES | PEE DEE EDUCATION CENTER | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 46.17 |
| 2/16/17 | 41440 | SUPPLIES | PEE DEE EDUCATION CENTER | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 28.44 |
| 2/16/17 | 41440 | SUPPLIES | PEE DEE EDUCATION CENTER | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 94.68 |
| 2/06/17 | 41245 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 99.50 |
| 2/06/17 | 41245 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 4.00 |
| 2/02/17 | 41179 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 57.28 |
| 2/16/17 | 41441 | SUPPLIES | PITNEY BOWES INC | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 1,057.44 |
| 2/06/17 | 41246 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | BIOLOGY | INSTRUCTION | 16.07 |
| 2/06/17 | 41246 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 4.02 |
| 2/06/17 | 41246 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | UNIVERSITY CENTER | STUDENT SERVICES | 8.04 |
| 2/06/17 | 41246 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | CAMPUS RECREATION SERVICE | STUDENT SERVICES | 8.04 |
| 2/06/17 | 41246 | OCS-SPECIFIED PROJECT | PRAXAIR DISTRIBUTION, INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 65.06 |
| 2/13/17 | 41347 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | CHEMISTRY | INSTRUCTION | 68.30 |

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| 2/23/17 | 41596 | OTHER CON SERVICES | QING LI | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 1,250.00 |
| 2/02/17 | 41180 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 96.00 |
| 2/02/17 | 41180 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 688.28 |
| 2/02/17 | 41180 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 420.00 |
| 2/20/17 | 41487 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 2,931.25 |
| 2/20/17 | 41487 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 146.97 |
| 2/06/17 | 41247 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 48.00 |
| 2/06/17 | 41247 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 130.63 |
| 2/23/17 | 41597 | TRAVEL | RB LEXINGTON LLC | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 276.25 |
| 2/20/17 | 41488 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | FICTION FESTIVAL | PUBLIC SERVICE | 366.49 |
| 2/20/17 | 41488 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 230.00 |
| 2/20/17 | 41488 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 171.20 |
| 2/20/17 | 41488 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 369.06 |
| 2/20/17 | 41488 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 49.00 |
| 2/27/17 | 41640 | OTHER CON SERVICES | REBECCA J DUCKER | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 2,250.00 |
| 2/20/17 | 41489 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 86.46 |
| 2/13/17 | 41074 | SUPPLIES | RIVERSIDE ELECTRIC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 131.00- |
| 2/20/17 | 41490 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 60.00 |
| 2/20/17 | 41490 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 48.00 |
| 2/20/17 | 41490 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 30.20 |
| 2/27/17 | 41641 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NURSING | INSTRUCTION | 93.10 |
| 2/13/17 | 41348 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | STUDENT SERV RECRUITING | STUDENT SERVICES | 36.94 |
| 2/13/17 | 41349 | OTHER CON SERVICES | S&ME INC | GENERAL | ASBESTOS | PHYSICAL PLANT | 1,216.00 |
| 2/13/17 | 41350 | SUPPLIES | SAM'S CLUB DIRECT | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 38.10 |
| 2/09/17 | 41305 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOFTBALL | STUDENT SERVICES | 45.00 |

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| 2/09/17 | 41305 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOFTBALL | STUDENT SERVICES | 5.50 |
| 2/27/17 | 41642 | OTHER CON SERVICES | SC DEPT OF HEALTH & ENVIR CONT | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 99.75 |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL | GENERAL | GENERAL | 1,718.84 |
| 2/16/17 | 108 | TRANSCRIPT FEE | SC DEPT OF REVENUE | GENERAL | GENERAL | GENERAL | 111.70 |
| 2/16/17 | 108 | TAX & LICENSES | SC DEPT OF REVENUE | GENERAL | GENERAL INSTITUTIONAL EXP | INSTITUTIONAL SUPPORT | 49.20- |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | AUXILIARY | AUXILIARY | AUXILIARY | 90.31 |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | AUXILIARY | AUXILIARY | AUXILIARY | 32.00 |
| 2/16/17 | 108 | NEWSLETTER & MERCHANDISNG | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 2.96 |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 8.00- |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 29.36 |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 83.73 |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 8.70 |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 20.45 |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 333.33 |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | RESTRICTED | RESTRICTED | RESTRICTED | 153.63 |
| 2/16/17 | 108 | A/P - USE TAX | SC DEPT OF REVENUE | RESTRICTED | RESTRICTED | RESTRICTED | 153.63- |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL | GENERAL | GENERAL | 904.07 |
| 2/20/17 | 117 | TRANSCRIPT FEE | SC DEPT OF REVENUE | GENERAL | GENERAL | GENERAL | 541.33 |
| 2/20/17 | 117 | TAX & LICENSES | SC DEPT OF REVENUE | GENERAL | GENERAL INSTITUTIONAL EXP | INSTITUTIONAL SUPPORT | 38.65- |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | AUXILIARY | AUXILIARY | AUXILIARY | 125.74 |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | AUXILIARY | AUXILIARY | AUXILIARY | 97.98 |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | AUXILIARY | AUXILIARY | AUXILIARY | 83.20 |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 11.92 |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 130.16 |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 22.72 |

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| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 7.92 |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 5.89 |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 5.89 |
| 2/20/17 | 117 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 5.29 |
| 2/20/17 | 118 | SUPPLIES/SERVIC REIMBURSM | SC DEPT OF REVENUE & TAXATION | GENERAL | THE COTTAGE | INSTITUTIONAL SUPPORT | 70.06 |
| 2/20/17 | 118 | DAILY RECEIPTS | SC DEPT OF REVENUE & TAXATION | AUXILIARY | AUXILIARY | AUXILIARY | 191.54 |
| 2/20/17 | 119 | ATHLETIC DEPT REVENUE | SC DEPT OF REVENUE & TAXATION | GENERAL | GENERAL | GENERAL | 41.76 |
| 2/02/17 | 41181 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 28.45 |
| 2/02/17 | 41181 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 603.64 |
| 2/02/17 | 41181 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 203.26 |
| 2/16/17 | 41443 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 10,458.84 |
| 2/16/17 | 41443 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 264.17 |
| 2/16/17 | 41443 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,446.16 |
| 2/16/17 | 41443 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 6,784.64 |
| 2/23/17 | 41598 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,812.49 |
| 2/06/17 | 41248 | HEALTH INSURANCE-FACULTY | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 115,144.57 |
| 2/06/17 | 41248 | DENTAL INSURANCE-FACULTY | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 2,894.59 |
| 2/06/17 | 41248 | WORKERS COMP-STAFF | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 3,611.61 |
| 2/06/17 | 41248 | HEALTH INSURANCE-STAFF | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 131,150.24 |
| 2/06/17 | 41248 | HEALTH INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,270.16 |
| 2/06/17 | 41248 | DENTAL INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 26.96 |
| 2/06/17 | 41248 | HEALTH INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 3,286.20 |
| 2/06/17 | 41248 | DENTAL INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 80.88 |
| 2/06/17 | 41248 | HEALTH INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 732.96 |
| 2/06/17 | 41248 | DENTAL INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 26.96 |

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| 2/06/17 | 41248 | HEALTH INSURANCE-STAFF | SC PEBA | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 2,781.24 |
| 2/06/17 | 41248 | DENTAL INSURANCE-STAFF | SC PEBA | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 80.88 |
| 2/06/17 | 41248 | HEALTH INSURANCE-OTHER | SC PEBA | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 1,270.16 |
| 2/06/17 | 41248 | DENTAL INSURANCE-OTHER | SC PEBA | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 26.96 |
| 2/06/17 | 41248 | HEALTH INS-STAFF | SC PEBA | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 98.17 |
| 2/06/17 | 41248 | DENTAL INS-STAFF | SC PEBA | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 3.16 |
| 2/06/17 | 41248 | HEALTH INSURANCE-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 514.44 |
| 2/06/17 | 41248 | HEALTH INSURANCE-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 596.30 |
| 2/06/17 | 41248 | DENTAL INSURANCE-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 14.96 |
| 2/06/17 | 41248 | DENTAL INSURANCE-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 19.22 |
| 2/06/17 | 41248 | HEALTH INSURANCE-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 596.30- |
| 2/06/17 | 41248 | DENTAL INSURANCE-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 19.22- |
| 2/14/17 | 111 | SOCIAL SECURITY-FACULTY | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 669.14 |
| 2/14/17 | 111 | SOCIAL SECURITY-STAFF | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 85,287.18- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 1,473.02- |
| 2/14/17 | 111 | SOCIAL SECURITY-STUDENTS | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 9.18- |
| 2/14/17 | 111 | SOCIAL SECURITY-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 806.68- |
| 2/14/17 | 111 | SOCIAL SECURITY-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,456.81- |
| 2/14/17 | 111 | SOCIAL SECURITY-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 304.21- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL DESIGNATED | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 675.88- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 50.11- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 261.63- |
| 2/14/17 | 111 | SOCIAL SECURITY-STAFF | SC PEBA | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,188.78- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 317.22- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 64.11- |

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| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 33.75- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 3.75- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 1.83 |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 52.98- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 126.23- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 592.40- |
| 2/14/17 | 111 | SOCIAL SECURITY-FACULTY | SC PEBA | RESTRICTED | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 394.27 |
| 2/14/17 | 111 | SOCIAL SECURITY-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 59.17 |
| 2/14/17 | 111 | SOCIAL SECURITY-STAFF | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 176.91 |
| 2/14/17 | 111 | SOCIAL SECURITY-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 811.09- |
| 2/14/17 | 111 | SOCIAL SECURITY-STAFF | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 383.63 |
| 2/14/17 | 111 | SOCIAL SECURITY-FACULTY | SC PEBA | RESTRICTED | EDUCATION | INSTRUCTION | 54.68- |
| 2/14/17 | 111 | SOC SEC OTHER | SC PEBA | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 9.50- |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | RESTRICTED | GOLF | STUDENT SERVICES | 81.60- |
| 2/14/17 | 111 | SOCIAL SECURITY-STAFF | SC PEBA | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 575.13 |
| 2/14/17 | 111 | SS OTHER | SC PEBA | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 218.03- |
| 2/14/17 | 111 | SOCIAL SECURITY-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 796.17- |
| 2/14/17 | 111 | SOCIAL SECURITY-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 1,251.99- |
| 2/14/17 | 111 | SOCIAL SECURITY-FACULTY | SC PEBA | RESTRICTED | NURSING | INSTRUCTION | 1,251.99 |
| 2/14/17 | 111 | SOCIAL SECURITY-OTHER | SC PEBA | RESTRICTED | ATHLETICS | STUDENT SERVICES | 68.85- |
| 2/13/17 | 41351 | SUPPLIES | SC PRESS ASSOC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 180.00 |
| 2/27/17 | 41643 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 92,920.61 |
| 2/27/17 | 41643 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 125,186.08 |
| 2/27/17 | 41643 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 141,920.93 |
| 2/27/17 | 41643 | PORS-STAFF | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 9,185.17 |

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| 2/27/17 | 41643 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 2,470.51 |
| 2/27/17 | 41643 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,045.60 |
| 2/27/17 | 41643 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,046.66 |
| 2/27/17 | 41643 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 332.04 |
| 2/27/17 | 41643 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 1,492.23 |
| 2/27/17 | 41643 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 2,793.47 |
| 2/27/17 | 41643 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 521.53 |
| 2/27/17 | 41643 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 132.59 |
| 2/27/17 | 41643 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 310.78 |
| 2/27/17 | 41643 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 1,307.93 |
| 2/27/17 | 41643 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | NURSING | INSTRUCTION | 1,315.18 |
| 2/27/17 | 41643 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | RESTRICTED | NURSING | INSTRUCTION | 367.10 |
| 2/27/17 | 41643 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | EDUCATION | INSTRUCTION | 374.11 |
| 2/27/17 | 41643 | RET OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 41.94 |
| 2/27/17 | 41643 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 191.26 |
| 2/27/17 | 41643 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 317.61 |
| 2/27/17 | 41643 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 1,865.43 |
| 2/27/17 | 41643 | RET OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 363.14 |
| 2/27/17 | 41643 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | NURSING | INSTRUCTION | 1,784.83 |
| 2/20/17 | 41491 | TRAVEL - REGULAR | SCAPPA | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 245.00 |
| 2/16/17 | 41444 | TRAVEL | SCCASE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 125.00 |
| 2/23/17 | 41599 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 180.00 |
| 2/23/17 | 41599 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 180.00 |
| 2/23/17 | 41599 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 180.00 |
| 2/06/17 | 41249 | OTHER CON SERVICES | SCRANTON ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |

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| 2/27/17 | 41644 | NON-STATE EMP TRAVEL | SCSL, INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 70.00 |
| 2/02/17 | 41182 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 85.00 |
| 2/20/17 | 41492 | MAINTENANCE SUPPLIES | SHERWIN WILLIAMS CO | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 248.39 |
| 2/13/17 | 41352 | OTHER CON SERVICES | SHRED WITH US, LLC | GENERAL | COUNSELING & TESTING CNTR | STUDENT SERVICES | 21.25 |
| 2/13/17 | 41352 | OTHER CON SERVICES | SHRED WITH US, LLC | GENERAL | HEALTH SERVICES | STUDENT SERVICES | 21.25 |
| 2/23/17 | 41600 | SUPPLIES | SINCLAIR INC | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 166.23 |
| 2/06/17 | 41250 | OTHER CON SERVICES | SNEED MIDDLE SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/06/17 | 41251 | OTHER CON SERVICES | SOCASTEE ELEMENTARY SCHOOL | GENERAL | EDUCATION | INSTRUCTION | 115.00 |
| 2/13/17 | 41353 | DUES | SOUTHEASTERN COLLEGE ART CONF | GENERAL | FINE ARTS | INSTRUCTION | 150.00 |
| 2/13/17 | 41354 | SUPPLIES | SOUTHEASTERN PAPER GROUP INC | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 2,602.63 |
| 2/16/17 | 41445 | OTHER CON SERVICES | SPANN REPAIR SERVICES, INC | GENERAL | NATURAL DISASTER CLEANUP | PHYSICAL PLANT | 4,495.00 |
| 2/16/17 | 41446 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 1,500.00 |
| 2/16/17 | 41446 | TELEPHONE BILL | SPIRIT COMMUNICATIONS | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 388.04 |
| 2/16/17 | 41446 | TELEPHONE BILL | SPIRIT COMMUNICATIONS | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 38.64 |
| 2/16/17 | 41446 | TELEPHONE BILL | SPIRIT COMMUNICATIONS | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 1,900.52 |
| 2/16/17 | 41446 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL DESIGNATED | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 4,500.00 |
| 2/02/17 | 41183 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 380.00 |
| 2/06/17 | 41252 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 380.00 |
| 2/20/17 | 41493 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 380.00 |
| 2/23/17 | 41601 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 1,240.00 |
| 2/02/17 | 41184 | SOCIAL SECURITY-STAFF | STANDARD INSURANCE CO | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 147.06 |
| 2/16/17 | 41447 | SUBSCRIPTIONS-ELECTRONIC | STATISTA INC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 735.00 |
| 2/16/17 | 41447 | PREPAYMENT-RL ELECTRNC RS | STATISTA INC | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 1,029.00 |
| 2/23/17 | 41602 | OTHER CON SERVICES | STEPHEN ANDERSON | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 1,500.00 |
| 2/06/17 | 41253 | OTHER CON SERVICES | STEPHEN LIPHAM | GENERAL | FINE ARTS | INSTRUCTION | 950.00 |

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| 2/23/17 | 41603 | OTHER CON SERVICES | STEPHEN LIPHAM | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 125.00 |
| 2/02/17 | 41185 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 257.87 |
| 2/13/17 | 41355 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 67.41 |
| 2/13/17 | 41355 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 32.00 |
| 2/13/17 | 41355 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 65.00 |
| 2/13/17 | 41355 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 48.00 |
| 2/13/17 | 41355 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 22.99 |
| 2/27/17 | 41645 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 139.10 |
| 2/27/17 | 41645 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 218.28 |
| 2/27/17 | 41645 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 5.00 |
| 2/23/17 | 41604 | OTHER CON SERVICES | SUE T HALE | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 3,900.00 |
| 2/16/17 | 41448 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 5,726.18 |
| 2/16/17 | 41448 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 385.41 |
| 2/16/17 | 41448 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 42.00 |
| 2/16/17 | 41448 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 308.39 |
| 2/02/17 | 41186 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 85.00 |
| 2/02/17 | 41187 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 449.02 |
| 2/02/17 | 41187 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 64.00 |
| 2/02/17 | 41187 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 447.60 |
| 2/02/17 | 41187 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 127.00 |
| 2/02/17 | 41188 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 48.60 |
| 2/02/17 | 41188 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 193.68 |
| 2/02/17 | 41188 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 167.20 |
| 2/02/17 | 41188 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 25.00 |
| 2/09/17 | 41306 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 21.40 |

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| 2/23/17 | 41605 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 97.37 |
| 2/23/17 | 41605 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 7.00 |
| 2/16/17 | 41449 | OTHER CON SERVICES | TASER INTERNATIONAL | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 860.64 |
| 2/16/17 | 41449 | OTHER CON SERVICES | TASER INTERNATIONAL | RESTRICTED | CAMPUS POLICE | PHYSICAL PLANT | 5,826.72 |
| 2/16/17 | 41449 | SUPPLIES | TASER INTERNATIONAL | RESTRICTED | CAMPUS POLICE | PHYSICAL PLANT | 3,267.95 |
| 2/06/17 | 37807 | A/P - USE TAX | TEACHSPIN | GENERAL | GENERAL | GENERAL | 222.10- |
| 2/06/17 | 37807 | EQUIPMENT | TEACHSPIN | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 2,776.30- |
| 2/06/17 | 37807 | A/P - USE TAX | TEACHSPIN | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 222.10 |
| 2/06/17 | 37807 | EQUIPMENT | TEACHSPIN | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 2,776.30 |
| 2/06/17 | 41254 | OCS-SPECIFIED PROJECT | TECHNOLOGY SOLUTIONS OF | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 848.00 |
| 2/20/17 | 41494 | SUPPLIES | TECHNOLOGY SOLUTIONS OF | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 1,282.75 |
| 2/20/17 | 41494 | OTHER CON SERVICES | TECHNOLOGY SOLUTIONS OF | GENERAL DESIGNATED | FINE ARTS | INSTRUCTION | 840.00 |
| 2/20/17 | 41494 | SUPPLIES | TECHNOLOGY SOLUTIONS OF | GENERAL DESIGNATED | FINE ARTS | INSTRUCTION | 2,093.87 |
| 2/27/17 | 41647 | SUPPLIES | TEKCORE LLC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 560.00 |
| 2/13/17 | 41356 | OCS-SPECIFIED PROJECT | TERMINIX SERVICE INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 66.67 |
| 2/13/17 | 41356 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 13.33 |
| 2/13/17 | 41356 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 210.00 |
| 2/13/17 | 41356 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 13.33 |
| 2/13/17 | 41356 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 346.67 |
| 2/23/17 | 41606 | OTHER CON SERVICES | TERRIS ROBERTS | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 300.00 |
| 2/16/17 | 41450 | ADVERTISING-POSITIONS | THE POST AND COURIER, LLC | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 516.40 |
| 2/16/17 | 41450 | ADVERTISING-POSITIONS | THE POST AND COURIER, LLC | GENERAL | STUDENT SERV RECRUITING | STUDENT SERVICES | 103.30 |
| 2/16/17 | 41450 | ADVERTISING-POSITIONS | THE POST AND COURIER, LLC | GENERAL | INSTITUTIONAL RECRUITING | INSTITUTIONAL SUPPORT | 103.30 |
| 2/13/17 | 41357 | ARTIST FEES & CONTRACTS | THEATRE IV | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 2,400.00 |
| 2/23/17 | 41607 | ARTIST FEES & CONTRACTS | THEATRE IV | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 2,400.00 |

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| 2/13/17 | 41358 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 266.20 |
| 2/13/17 | 41358 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 44.00 |
| 2/13/17 | 41359 | OTHER CON SERVICES | THOMAS KELLEY | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 1,250.00 |
| 2/27/17 | 121 | RETIREMENT-FACULTY | TIAA-CREF | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 36,120.73 |
| 2/06/17 | 41255 | BUSINESS MEALS & ENTERTNMT | TILLER'S FOODS LLC | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 101.98 |
| 2/16/17 | 41451 | DATA PROCESSING SERVICES | TIME WARNER CABLE | GENERAL | NETWORK OPERATIONS & SYSTM | ACADEMIC SUPPORT | 451.89 |
| 2/16/17 | 41451 | OTHER CON SERVICES | TIME WARNER CABLE | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 13.36 |
| 2/16/17 | 41451 | OTHER CON SERVICES | TIME WARNER CABLE | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 72.68 |
| 2/16/17 | 41451 | OTHER CON SERVICES | TIME WARNER CABLE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 45.42 |
| 2/16/17 | 41451 | OTHER CON SERVICES | TIME WARNER CABLE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 8,404.48 |
| 2/16/17 | 41451 | DATA PROCESSING SERVICES | TIME WARNER CABLE | GENERAL DESIGNATED | NETWORK OPERATIONS & SYSTM | ACADEMIC SUPPORT | 1,355.68 |
| 2/16/17 | 41452 | ADVERTISING | TIME WARNER CABLE MEDIA SALES | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 195.00 |
| 2/16/17 | 41452 | ADVERTISING | TIME WARNER CABLE MEDIA SALES | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 200.00 |
| 2/16/17 | 41452 | ADVERTISING | TIME WARNER CABLE MEDIA SALES | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 380.00 |
| 2/16/17 | 41452 | ADVERTISING | TIME WARNER CABLE MEDIA SALES | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 298.00 |
| 2/20/17 | 41495 | ADVERTISING | TIME WARNER CABLE MEDIA SALES | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 3,791.00 |
| 2/20/17 | 41495 | ADVERTISING | TIME WARNER CABLE MEDIA SALES | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 1,272.00 |
| 2/20/17 | 41495 | ADVERTISING | TIME WARNER CABLE MEDIA SALES | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 695.00 |
| 2/02/17 | 41189 | OTHER CON SERVICES | TJOHNE PRODUCTIONS INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 1,900.00 |
| 2/13/17 | 41360 | OTHER CON SERVICES | TRANE U.S. INC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 1,702.85 |
| 2/16/17 | 41453 | NON-STATE EMP TRV-CONTRCT | TROLLEYS, INC | GENERAL | BASKETBALL - MEN | STUDENT SERVICES | 1,637.50 |
| 2/16/17 | 41453 | NON-STATE EMP TRV-CONTRCT | TROLLEYS, INC | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 1,637.50 |
| 2/13/17 | 41362 | SUPPLIES-TECHNOLOGY | TYPHON GROUP LLC | GENERAL | NURSING | INSTRUCTION | 250.00 |
| 2/27/17 | 41648 | NON-STATE EMP TRAVEL | UNCP-ATHLETICS | GENERAL | TRACK - MEN | STUDENT SERVICES | 165.00 |
| 2/27/17 | 41648 | NON-STATE EMP TRAVEL | UNCP-ATHLETICS | GENERAL | TRACK - WOMEN | STUDENT SERVICES | 250.00 |

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| 2/06/17 | 41256 | OCS-SPECIFIED PROJECT | UNIFIRST CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 16.38 |
| 2/09/17 | 41307 | OCS-SPECIFIED PROJECT | UNIFIRST CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 16.38 |
| 2/16/17 | 41455 | OCS-SPECIFIED PROJECT | UNIFIRST CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 16.38 |
| 2/23/17 | 41608 | OCS-SPECIFIED PROJECT | UNIFIRST CORP | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 16.38 |
| 2/02/17 | 41190 | OTHER CON SERVICES | UNIV OF SC | RESTRICTED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 22,356.63 |
| 2/02/17 | 41190 | OCS-SPECIFIED PROJECT | UNIV OF SC | RESTRICTED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 39,985.00 |
| 2/06/17 | 41257 | OTHER CON SERVICES | UNIV OF SC | RESTRICTED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 58,548.26 |
| 2/06/17 | 41257 | OCS-SPECIFIED PROJECT | UNIV OF SC | RESTRICTED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 22,710.00 |
| 2/02/17 | 41191 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 618.10 |
| 2/02/17 | 41191 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 352.60 |
| 2/09/17 | 41308 | TRAVEL - REGULAR | UNLIMITED TRAVEL & CRUISES | GENERAL DESIGNATED | INTERNATIONAL COLBR FUND | ACADEMIC SUPPORT | 1,256.00 |
| 2/09/17 | 41308 | TRAVEL - REGULAR | UNLIMITED TRAVEL & CRUISES | GENERAL DESIGNATED | INTERNATIONAL COLBR FUND | ACADEMIC SUPPORT | 229.38 |
| 2/09/17 | 41308 | TRAVEL - REGULAR | UNLIMITED TRAVEL & CRUISES | GENERAL DESIGNATED | INTERNATIONAL COLBR FUND | ACADEMIC SUPPORT | 1,256.00 |
| 2/09/17 | 41308 | TRAVEL - REGULAR | UNLIMITED TRAVEL & CRUISES | GENERAL DESIGNATED | INTERNATIONAL COLBR FUND | ACADEMIC SUPPORT | 229.38 |
| 2/09/17 | 41308 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 8,850.24 |
| 2/09/17 | 41308 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 7,477.76 |
| 2/09/17 | 41308 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 1,146.95 |
| 2/16/17 | 41456 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 637.80 |
| 2/16/17 | 41456 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 608.10 |
| 2/23/17 | 41609 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 941.71 |
| 2/20/17 | 41496 | POSTAGE | US POSTMASTER | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 3,000.00 |
| 2/20/17 | 40892 | TRAVEL - REGULAR | USC COLLEGE OF EDU | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 399.00- |
| 2/20/17 | 40892 | TRAVEL | USC COLLEGE OF EDU | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 399.00 |
| 2/27/17 | 41649 | NON-STATE EMP TRAVEL | USC-AIKEN GOLF | RESTRICTED | GOLF | STUDENT SERVICES | 250.00 |
| 2/02/17 | 41193 | NON-STATE EMP TRAVEL | USITT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 317.00 |

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| 2/02/17 | 41193 | NON-STATE EMP TRAVEL | USITT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 317.00 |
| 2/02/17 | 41193 | NON-STATE EMP TRAVEL | USITT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 317.00 |
| 2/27/17 | 122 | RETIREMENT-FACULTY | VALIC | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 5,095.72 |
| 2/06/17 | 41258 | OTHER CON SERVICES | VC3 INC. | GENERAL | NETWORK OPERATIONS &SYSTEM | ACADEMIC SUPPORT | 1,098.00 |
| 2/27/17 | 41650 | TELEPHONE BILL | VERIZON CONFERENCING | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 147.64 |
| 2/16/17 | 41457 | TELEPHONE BILL | VERIZON WIRELESS | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 4,629.76 |
| 2/02/17 | 41194 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 27.82 |
| 2/16/17 | 41458 | FUEL | W H BRISTOW INC | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 1,005.69 |
| 2/23/17 | 41610 | OCS-SPECIFIED PROJECT | WASTE MANAGEMENT OF SC, INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 4,221.15 |
| 2/16/17 | 41459 | BOOKS | WEDGESTONE PRESS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 116.00 |
| 2/16/17 | 41460 | SUPPLIES | WEEDWACKERS LAWN CARE | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 1,636.00 |
| 2/23/17 | 41611 | SUPPLIES | WEXFORD PLANTATION HOMEOWNER'S | GENERAL DESIGNATED | GOLF | STUDENT SERVICES | 6,000.00 |
| 2/23/17 | 41611 | SUPPLIES | WEXFORD PLANTATION HOMEOWNER'S | GENERAL DESIGNATED | GOLF | STUDENT SERVICES | 5,000.00 |
| 2/06/17 | 41046 | OTHER CON SERVICES | WHALEY FOODSERVICE REPAIRS | GENERAL | ATHLETICS | STUDENT SERVICES | 338.18- |
| 2/13/17 | 41363 | SUPPLIES | WHALEY FOODSERVICE REPAIRS INC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 472.10 |
| 2/13/17 | 41363 | SUPPLIES | WHALEY FOODSERVICE REPAIRS INC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 172.97 |
| 2/20/17 | 41497 | SUPPLIES | WILCOX OFFICE MART INC | GENERAL DESIGNATED | EDUCATION | INSTRUCTION | 2,430.00 |
| 2/13/17 | 41364 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 521.09 |
| 2/13/17 | 41364 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 75.00 |
| 2/13/17 | 41365 | COLLECTION COST | WILLIAMS & FUDGE, INC | RESTRICTED | LOANS | INSTITUTIONAL SUPPORT | 1,862.98 |
| 2/27/17 | 41651 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 52.00 |
| 2/27/17 | 41651 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 1,041.44 |
| 2/27/17 | 41651 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 33.45 |
| 2/27/17 | 41651 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 3.13 |
| 2/16/17 | 41461 | BOOKS | WORLDWIDE BOOKS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 684.98 |

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

2/28/17



| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|----------------------|--------------------------|--------------------|-----------------------|-----------------------|--------|
| 2/23/17 | 41612 | OTHER CON SERVICES | XEROX EDUCATION SERVICES | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 864.11 |
| 2/23/17 | 41612 | OTHER CON SERVICES | XEROX EDUCATION SERVICES | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 135.00 |
| 2/23/17 | 41613 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 210.80 |
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