

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

12/22/16



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/01/16	38140	OTHER CON SERVICES	A & I CORPORATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,600.00
12/08/16	38250	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
12/01/16	38141	TRAVEL - REGULAR	AACSB - INTERNATIONAL	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	895.00
12/01/16	38142	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,175.02
12/01/16	38142	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,024.20
12/01/16	38142	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,763.94
12/01/16	38142	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,177.83
12/05/16	38200	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,963.05
12/05/16	38200	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	452.36
12/12/16	38318	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,817.99
12/12/16	38318	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,192.06
12/21/16	38487	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,786.70
12/21/16	38487	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	833.59
12/15/16	38392	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
12/15/16	38392	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
12/01/16	38143	OTHER CON SERVICES	ADAM HOULE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	2,000.00
12/01/16	38144	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
12/01/16	38144	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
12/21/16	38488	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
12/21/16	38488	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	208.44
12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	234.90
12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	7.00
12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	2.50
12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	250.20

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12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	168.08
12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	57.00
12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	32.00
12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	72.22
12/21/16	38489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	250.00
12/01/16	38145	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	304.56
12/01/16	38145	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	26.00
12/01/16	38145	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	645.00
12/08/16	38251	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	174.71
12/15/16	38393	OTHER CON SERVICES	AMERICAN RED CROSS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	135.00
12/05/16	38201	TRAVEL	AMS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	316.00
12/05/16	38202	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	168.00
12/05/16	38202	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	972.96
12/05/16	38202	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	80.00
12/15/16	38394	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	89.10
12/15/16	38394	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	12.00
12/19/16	38441	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	88.13
12/08/16	38252	OTHER CON SERVICES	APPLICANT INSIGHT	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	71.00
12/08/16	38252	OTHER CON SERVICES	APPLICANT INSIGHT	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	24.00
12/15/16	38253	REMITTANCES TO OUTSOURCER	ARAMARK	AUXILIARY	AUXILIARY	AUXILIARY	217,330.40
12/15/16	38253	FMU BOARD PLAN SPLIT	ARAMARK	AUXILIARY	AUXILIARY	AUXILIARY	217,330.40-
12/01/16	38146	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,144.09
12/01/16	38146	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	885.50
12/05/16	38203	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,870.77
12/05/16	38203	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,125.59

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/05/16	38203	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	6,748.85
12/05/16	38203	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	6,459.44
12/05/16	38203	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	55,749.61
12/05/16	38203	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	50,895.08
12/05/16	38203	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,194.40
12/05/16	38203	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,089.51
12/05/16	38203	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,194.40-
12/05/16	38203	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,089.51-
12/05/16	38203	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	885.50
12/08/16	38253	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	217,330.40
12/12/16	38319	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	574.64
12/12/16	38319	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
12/12/16	38319	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	696.74
12/12/16	38319	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
12/12/16	38319	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	7,313.63
12/12/16	38319	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	4,859.03
12/12/16	38319	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	317.63
12/12/16	38319	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	508.20
12/12/16	38319	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,473.16
12/19/16	38442	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	654.50
12/19/16	38442	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
12/21/16	38490	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	267.88
12/21/16	38490	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	55.18
12/21/16	38490	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	55.18
12/21/16	38490	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	95.74

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12/21/16	38490	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	95.74
12/21/16	38490	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	HONORS PROGRAM	INSTRUCTION	395.89
12/21/16	38490	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	3,044.20
12/21/16	38490	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	20.66
12/21/16	38490	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	20.66
12/21/16	38490	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	380.00
12/21/16	38490	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,980.00
12/21/16	38490	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	796.95
12/21/16	38490	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	115.13
12/08/16	38254	DUES	ARC-PA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	5,000.00
12/08/16	38255	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	151.62
12/08/16	38255	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	35.00
12/01/16	38147	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,537.92
12/01/16	38147	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	79.72
12/08/16	61	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	112,221.90
12/12/16	38320	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	203.58
12/12/16	38320	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	204.52
12/12/16	38320	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.00
12/01/16	38148	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	96.13
12/08/16	38256	SUPPLIES	BRAME SPECIALTY COMPANY, INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,139.40
12/05/16	38204	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	973.65
12/05/16	38204	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
12/05/16	38204	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
12/08/16	38257	SUPPLIES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	190.32
12/01/16	38149	SUPPLIES	C&C GREENHOUSES	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	5,954.42

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12/08/16	38258	SUBSCRIPTIONS-ELECTRONIC	CABELL PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,462.53
12/08/16	38258	PREPAYMENT-RL ELECTRNC RS	CABELL PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,462.47
12/08/16	38259	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	251.72
12/19/16	38443	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,747.00
12/05/16	38205	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	21,170.63
12/12/16	38321	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	4,753.00
12/01/16	38150	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
12/01/16	38150	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
12/01/16	38150	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
12/19/16	38444	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
12/15/16	38396	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	20,111.02
12/21/16	38491	OTHER CON SERVICES	CHAMAYA MILLER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
12/08/16	38260	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	HONORS PROGRAM	INSTRUCTION	2,075.91
12/08/16	38261	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	318.60
12/21/16	38492	EDUCATION & TRAINING SERV	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	5,000.00
12/01/16	38151	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	128.00
12/08/16	38262	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	75.58
12/08/16	38263	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	626.00
12/01/16	38152	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	48.60
12/01/16	38152	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	227.24
12/01/16	38152	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	6.00
12/12/16	38322	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	425.28
12/12/16	38322	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	64.00
12/08/16	38264	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	425.28
12/08/16	38264	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	64.00

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12/08/16	38264	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	178.00
12/05/16	38207	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	120.26
12/21/16	38493	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	101.52
12/05/16	38208	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
12/05/16	38208	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	360.32
12/05/16	38208	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	29.05
12/05/16	38208	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	389.53
12/05/16	38208	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
12/05/16	38208	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	63.89
12/08/16	38265	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	539.66
12/08/16	38265	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	23.00
12/08/16	38265	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,732.26
12/12/16	38323	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	19,545.64
12/12/16	38323	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	176.00
12/12/16	38323	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	19,052.90
12/08/16	38266	SUPPLIES	CLARIDGE PRODUCTS & EQUIP INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	158.76
12/08/16	38266	SUPPLIES	CLARIDGE PRODUCTS & EQUIP INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	140.00
12/08/16	38266	SUPPLIES	CLARIDGE PRODUCTS & EQUIP INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	11.20
12/08/16	38266	A/P - USE TAX	CLARIDGE PRODUCTS & EQUIP INC	GENERAL	GENERAL	GENERAL	11.20
12/01/16	38153	OTHER CON SERVICES	COASTAL CAROLINA UNIVERSITY	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	150.00
12/21/16	38494	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,930.10
12/21/16	38495	N/R-LOAN PRIN COLLECTED	COLIN ENZOR	RESTRICTED	RESTRICTED	RESTRICTED	167.17
12/21/16	38496	OTHER CON SERVICES	COLLEGE OF CHARLESTON	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	2,300.00
12/15/16	38397	REMITTANCES-TICKET SALES	COLUMBIA CITY BALLET	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8,563.50
12/12/16	38324	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	3,000.00

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12/08/16	38267	REPAIRS	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	974.20
12/08/16	38267	REPAIRS	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	454.64
12/12/16	38325	REPAIRS	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,567.59
12/12/16	38326	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
12/12/16	38326	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
12/08/16	38268	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	371.96
12/21/16	38497	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
12/21/16	38497	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	13.20
12/05/16	38209	SUPPLIES	CP TEK INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	26.25
12/05/16	38211	SUPPLIES	DANIELLE DAILY	GENERAL	BIOLOGY	INSTRUCTION	12.90
12/19/16	38445	SUPPLIES-TECHNOLOGY	DELL	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	1,243.03
12/19/16	38445	SUPPLIES-TECHNOLOGY	DELL	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	5,999.19
12/05/16	38212	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,338.95
12/19/16	38446	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,968.86
12/21/16	38498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	393.12
12/21/16	38498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	459.91
12/21/16	38498	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	96.00
12/08/16	38269	OTHER CON SERVICES	DIVERSIFIED ENV INFO SERVICES	GENERAL	CHEMISTRY	INSTRUCTION	1,245.00
12/08/16	38270	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
12/08/16	38271	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	49,098.15
12/08/16	38271	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	37.69
12/08/16	38271	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,603.12
12/08/16	38271	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,990.09
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	22,588.74
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,809.79

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12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	501.79
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.00
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	845.67
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,271.14
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,112.00
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	192.75
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.92
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	365.80
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	452.45
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	490.94
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,007.17
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,769.31
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,045.02
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,101.64
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,288.13
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	52.31
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	89.86
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	267.26
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,779.07
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	251.61
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	77.43
12/12/16	38328	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,649.49
12/12/16	38328	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,082.45
12/12/16	38328	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,503.77
12/12/16	38328	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	110.74

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12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,862.56
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,901.93
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,954.25
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,022.74
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,114.45
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,873.84
12/12/16	38327	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,693.14
12/15/16	38398	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	137.74
12/15/16	38398	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9,136.86
12/19/16	38447	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,851.94
12/08/16	38272	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	66,833.20
12/08/16	38272	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	9,620.84
12/08/16	38272	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2.63
12/08/16	38272	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,918.65
12/08/16	38272	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,741.78
12/08/16	38272	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2.63
12/08/16	38272	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,906.87
12/08/16	38272	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6,114.82
12/08/16	38272	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	70,422.24
12/08/16	38272	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	9,620.84
12/19/16	38448	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,761.48
12/19/16	38448	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	16.29
12/19/16	38448	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	16.29
12/19/16	38448	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,761.47
12/21/16	38499	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	99.36

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12/12/16	38329	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	175.00
12/15/16	38399	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
12/21/16	38500	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
12/15/16	38400	OCS-SPECIFIED PROJECT	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	42,341.00
12/15/16	38401	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	1,007.00
12/08/16	38273	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,929.98
12/12/16	38330	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	946.08
12/05/16	38213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	74.52
12/05/16	38213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	227.24
12/05/16	38213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	19.00
12/19/16	38449	SUPPLIES-TECHNOLOGY	ESRI INC	GENERAL	BIOLOGY	INSTRUCTION	550.00
12/01/16	38154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	223.18
12/01/16	38154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	152.82
12/01/16	38154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	89.00
12/01/16	38154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	35.00
12/15/16	38402	TRAVEL - REGULAR	EVAWI	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	495.00
12/01/16	38155	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	50.77
12/21/16	38501	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	10.34
12/21/16	38501	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	170.43
12/21/16	38501	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35.79
12/01/16	38156	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	199.00
12/08/16	38274	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	12.42
12/08/16	38274	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	7.00
12/05/16	38214	CONTRACT SERV-TECHNOLOGY	FELLOWSHIP ONE	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	67.43
12/19/16	38450	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	825.68

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12/19/16	38450	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	569.96
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	12.92
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	3.23
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	25.79
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	21.49
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	16.12
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	11.21
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	5.58
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	858.69
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	10.79
12/21/16	38502	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	14.43
12/15/16	38403	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	306.80
12/19/16	38451	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	389.16
12/19/16	38451	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	50.80
12/19/16	38451	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	145.98
12/19/16	38452	BOOKS	FLORENCE COUNTY LIBRARY SYSTEM	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	46.97
12/08/16	38275	OTHER CON SERVICES	FLORENCE FENCES &	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,700.00
12/05/16	38215	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	215.00
12/21/16	38503	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	1,220.00
12/01/16	38157	MARKETING	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
12/15/16	38404	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,969.00
12/15/16	38405	OTHER CON SERVICES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	240.00
12/21/16	38504	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7,755.00
12/01/16	38158	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	252.18
12/01/16	38158	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	27.00

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12/01/16	38158	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/12/16	38331	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	89.10
12/08/16	38276	DUES	FRIENDS OF SOUTH CAROLINA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	10.00
12/19/16	38454	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,767.82
12/12/16	38332	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,786.00
12/01/16	38159	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,103.67
12/21/16	38505	TRAVEL	GEORGIA SOUTHERN UNIVERSITY	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	355.00
12/01/16	38160	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	128.00
12/21/16	38506	SUPPLIES	GROVE MEDICAL INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	573.13
12/12/16	38333	SUPPLIES	G2 TECHNOLOGIES-	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	405.80
12/01/16	38161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	215.60
12/01/16	38161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	12.00
12/12/16	38334	OTHER CON SERVICES	HELEN BRYANT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	162.50
12/19/16	38455	OTHER CON SERVICES	HELEN BRYANT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
12/15/16	38406	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	400.00
12/12/16	38335	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	3,100.00
12/05/16	37991	SUPPLIES	HESCO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	88.50
12/05/16	37991	SUPPLIES	HESCO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	88.50-
12/19/16	38456	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,265.95
12/12/16	38336	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	HONORS PROGRAM	INSTRUCTION	598.08
12/08/16	38277	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	66.96
12/12/16	38337	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
12/19/16	38457	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
12/01/16	38162	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	105.11
12/01/16	38162	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	14.00

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12/08/16	38278	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,046.26
12/19/16	38458	SUPPLIES	INDUSTRIAL SOLUTIONS &	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,012.23
12/01/16	38163	EXP FOR PF-CONSTRUCTION	INTERIOR ELEMENTS, LLC	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,243.08
12/08/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SER	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	510.38
12/08/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SER	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	510.38-
12/08/16	196	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	17,251.68
12/15/16	100	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	139,229.54
12/21/16	101	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	51,663.64-
12/21/16	101	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	87,156.86
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,806.15
12/21/16	101	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	796.64
12/21/16	101	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,839.49
12/21/16	101	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	454.45
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	304.32
12/21/16	101	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	691.19
12/21/16	101	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,483.84
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	328.54
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	11.02
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	48.20
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21.61
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	17.79
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2.87-
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	17.32
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	39.92

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12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	162.95
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	550.81
12/21/16	101	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	170.72
12/21/16	101	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	175.17
12/21/16	101	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	27.34
12/21/16	101	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	71.20
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	74.59
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	GOLF	STUDENT SERVICES	81.60
12/21/16	101	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	230.26
12/21/16	101	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	14.23
12/21/16	101	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	221.85
12/21/16	101	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	908.70
12/21/16	101	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	68.85
12/15/16	38407	DUES	INTERNATIONAL BUSINESS	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	350.00
12/05/16	38216	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	111.00
12/12/16	38338	OTHER CON SERVICES	JAMELL BROWN	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/12/16	38339	OTHER CON SERVICES	JAMES A CANTY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/12/16	38340	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	155.52
12/01/16	38164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	64.80
12/01/16	38164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	199.00
12/08/16	38279	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	34.88
12/08/16	38279	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	7.00
12/21/16	38507	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	39.00
12/05/16	38217	SUPPLIES	FMU STUDENT	GENERAL	BIOLOGY	INSTRUCTION	6.45
12/15/16	38408	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	39.00

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12/19/16	38459	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	88.23
12/08/16	38280	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	80.59
12/12/16	38341	OTHER CON SERVICES	JEREMY PROCK	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
12/01/16	38165	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	102.40
12/05/16	37996	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	891.00
12/05/16	37996	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	891.00-
12/12/16	38342	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,786.00
12/12/16	38342	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	475.00
12/05/16	38219	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	876.40
12/05/16	38219	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	842.00
12/05/16	38219	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	30.00
12/01/16	38166	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	153.36
12/01/16	38166	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
12/01/16	38166	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	49.68
12/01/16	38166	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/12/16	38343	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	178.20
12/12/16	38343	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	204.52
12/12/16	38343	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	75.00
12/21/16	38508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	17.28
12/21/16	38508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/12/16	38344	OTHER CON SERVICES	JIMMY ARD	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	350.00
12/21/16	38344	OTHER CON SERVICES	JIMMY ARD	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	350.00-
12/01/16	38167	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	65.08
12/01/16	38167	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	25.88
12/12/16	38345	OTHER CON SERVICES	JOE NEALY	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	300.00

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12/21/16	38345	OTHER CON SERVICES	JOE NEALY	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	300.00-
12/12/16	38346	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - MEN	STUDENT SERVICES	210.00
12/01/16	38168	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	128.00
12/12/16	38347	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	57.21
12/21/16	38509	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	48.96
12/21/16	38510	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	137.70
12/08/16	38281	SUPPLIES	JOURNEYED.COM, INC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	677.16
12/08/16	38282	SUPPLIES	JULIAN WATER TECH & SVCS, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,000.00
12/19/16	38460	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MATHEMATICS	INSTRUCTION	97.76
12/08/16	38283	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	236.16
12/08/16	38283	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	616.20
12/08/16	38283	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.00
12/08/16	38283	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	82.33
12/08/16	38283	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	66.00
12/12/16	38348	OTHER CON SERVICES	KAMRAN AZAD	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
12/05/16	38220	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	36.00
12/01/16	38169	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	215.60
12/01/16	38169	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
12/12/16	38349	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	213.84
12/01/16	38170	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	560.41
12/05/16	38221	NON-STATE EMP TRAVEL	KAYE KOONCE	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	130.68
12/05/16	38221	NON-STATE EMP TRAVEL	KAYE KOONCE	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	122.08
12/15/16	38409	SUPPLIES	KENNETH G LIBBRECHT	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	986.14
12/15/16	38409	SUPPLIES	KENNETH G LIBBRECHT	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	78.89
12/15/16	38409	A/P - USE TAX	KENNETH G LIBBRECHT	GENERAL	GENERAL	GENERAL	78.89-

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12/15/16	38409	SUPPLIES	KENNETH G LIBBRECHT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,166.67
12/15/16	38409	SUPPLIES	KENNETH G LIBBRECHT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	333.33
12/15/16	38409	A/P - USE TAX	KENNETH G LIBBRECHT	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	333.33-
12/01/16	38171	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	44.28
12/01/16	38171	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	199.00
12/08/16	38284	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	343.44
12/08/16	38284	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	859.04
12/08/16	38284	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	137.00
12/08/16	38284	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	140.00
12/05/16	38222	PARTICIPANTS	KIMBERLY GAINNEY	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.00
12/01/16	38172	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	490.10
12/05/16	38223	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	269.20
12/05/16	38223	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	385.84
12/05/16	38223	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	42.00
12/05/16	38223	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	255.00
12/05/16	38223	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
12/01/16	38173	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	371.52
12/21/16	38511	N/R-LOAN PRIN COLLECTED	KYLA WRIGHT	RESTRICTED	RESTRICTED	RESTRICTED	37.86
12/08/16	38285	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	151.74
12/08/16	38285	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.49
12/08/16	38285	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	246.78
12/08/16	38285	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.42
12/12/16	38351	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	190.08
12/12/16	38351	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.48
12/21/16	38512	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	98.28

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12/21/16	38512	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.42
12/21/16	38512	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	300.24
12/21/16	38512	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
12/08/16	38286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	101.08
12/08/16	38286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	28.00
12/08/16	38287	OTHER CON SERVICES	LAURA GUNDER MCCLARY	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	3,000.00
12/21/16	38513	OTHER CON SERVICES	LAURA GUNDER MCCLARY	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	5,000.00
12/05/16	38224	ATTORNEY FEES	LEE, ERTER, WILSON, HOLLER &	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	1,836.00
12/01/16	38174	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	156.48
12/01/16	38174	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.72
12/12/16	38352	ADVERTISING	LIN TELEVISION CORPORATION	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	2,000.00
12/19/16	38461	OTHER CON SERVICES	LIN TELEVISION CORPORATION	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	2,012.71
12/05/16	38225	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	210.60
12/01/16	38175	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	128.00
12/15/16	38410	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	27.30
12/15/16	38410	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,620.70
12/15/16	38410	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	515.00
12/15/16	38410	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	224.00
12/15/16	38410	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
12/15/16	38410	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
12/15/16	38410	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	20.00
12/15/16	38410	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	66.00
12/15/16	38410	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	546.90
12/01/16	38176	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	604.20
12/01/16	38176	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.61

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12/01/16	38176	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.00
12/01/16	38176	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.00
12/01/16	38176	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
12/05/16	38226	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	162.00
12/15/16	38411	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	396.85
12/01/16	38177	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,873.05
12/12/16	38353	OTHER CON SERVICES	MARGARET WHEELER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	93.75
12/15/16	38412	DUES	MARION COUNTY PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	200.00
12/21/16	38515	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	365.96
12/15/16	38413	NON-STATE EMP TRAVEL	MARRIOT HOTEL SERVICES INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	488.57
12/15/16	38413	NON-STATE EMP TRAVEL	MARRIOT HOTEL SERVICES INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	488.57
12/15/16	38413	NON-STATE EMP TRAVEL	MARRIOT HOTEL SERVICES INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	488.57
12/08/16	38288	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	356.18
12/08/16	38288	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	103.16
12/08/16	38288	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	275.00
12/08/16	38288	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
12/08/16	38288	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	612.84
12/19/16	104	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,502.60
12/05/16	38227	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	90.72
12/05/16	38227	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/05/16	38227	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	90.72
12/05/16	38227	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/08/16	38227	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/08/16	38227	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00-
12/12/16	38354	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	255.00

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12/12/16	38354	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	672.72
12/12/16	38354	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
12/15/16	38414	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	356.40
12/15/16	38414	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,345.44
12/15/16	38414	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	420.00
12/15/16	38414	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
12/15/16	38414	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	105.00
12/01/16	38178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	128.00
12/12/16	38317	OTHER CON SERVICES	MCGUIREWOODS LLP	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	7,500.00
12/15/16	38415	NON-STATE EMP TRAVEL	MEGAN HAGGARD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	16.20
12/15/16	38415	NON-STATE EMP TRAVEL	MEGAN HAGGARD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	17.34
12/15/16	38415	NON-STATE EMP TRAVEL	MEGAN HAGGARD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	15.00
12/05/16	38228	SUPPLIES	FMU STUDENT	GENERAL	BIOLOGY	INSTRUCTION	45.60
12/12/16	38355	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	63.91
12/01/16	38179	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	162.00
12/01/16	38179	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	40.00
12/08/16	38179	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	10.00
12/08/16	38179	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	30.00
12/08/16	38179	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	40.00
12/19/16	105	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,769.79
12/15/16	38416	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	50.70
12/08/16	38289	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	439.45
12/12/16	38356	SUPPLIES	MSC INDUSTRIAL SUPPLY CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,644.38
12/12/16	38356	SUPPLIES	MSC INDUSTRIAL SUPPLY CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	423.90
12/21/16	38517	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	34.10

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12/21/16	38517	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	33.00
12/01/16	38180	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,317.00
12/15/16	38417	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	361.00
12/21/16	38518	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	130.34
12/21/16	38518	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	199.50
12/08/16	38290	DUES	NACE (NATIONAL ASSOC OF	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	435.00
12/05/16	38229	SUPPLIES	NANCY H THOMPSON	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	275.00
12/12/16	38357	OTHER CON SERVICES	NANCY WARING	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/19/16	38007	OTHER CON SERVICES	NANCY WARING	GENERAL	HONORS PROGRAM	INSTRUCTION	150.00-
12/21/16	38519	OTHER CON SERVICES	NANCY WARING	GENERAL	HONORS PROGRAM	INSTRUCTION	150.00
12/19/16	38440	OTHER CON SERVICES	NATHAN CHAD HORSLEY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/21/16	38520	REPAIRS	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	123.31
12/21/16	38521	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	179.10
12/21/16	38521	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	9.00
12/21/16	38521	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	10.00
12/21/16	38521	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	198.10-
12/19/16	38462	SUBSCRIPTIONS-ELECTRONIC	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,538.64
12/19/16	38462	PREPAYMENT-RL ELECTRNC RS	OCLC INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,538.64
12/08/16	38291	OTHER CON SERVICES	ONTARIO INVESTMENTS INC.	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	576.49
12/08/16	38291	OTHER CON SERVICES	ONTARIO INVESTMENTS INC.	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	576.49
12/01/16	38181	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	128.00
12/19/16	38463	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	113.40
12/19/16	38463	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	519.84
12/19/16	38463	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
12/19/16	38463	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	490.00

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12/05/16	38230	OTHER CON SERVICES	PARTY IN A TENT	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	723.00
12/19/16	38464	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,313.75
12/19/16	38464	PREPAYMENT-RL ELECTRNC RS	PASCAL-SC COMMISSION	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	7,313.75
12/15/16	38418	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
12/19/16	38465	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
12/12/16	38358	OTHER CON SERVICES	PATTERSON MEDICAL	GENERAL	ATHLETICS	STUDENT SERVICES	261.95
12/01/16	38182	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	212.30
12/19/16	38466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	97.20
12/19/16	38466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	20.00
12/05/16	38231	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	6.79
12/12/16	38359	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	23.79
12/21/16	38522	OTHER CON SERVICES	PAULA MIKSA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	1,260.00
12/05/16	38232	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00
12/05/16	38233	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	4.41
12/05/16	38234	OTHER CON SERVICES	PEE DEE REGIONAL EMS INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	20.00
12/01/16	38183	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	552.90
12/01/16	38183	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.00
12/01/16	38183	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	523.26
12/01/16	38183	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	20.00
12/01/16	38183	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
12/12/16	38360	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	100.44
12/12/16	38360	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	5.00
12/15/16	38419	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	222.78
12/08/16	38292	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	16.07
12/08/16	38292	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	68.30

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12/08/16	38292	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
12/08/16	38292	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
12/08/16	38292	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04
12/08/16	38292	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29
12/12/16	38361	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,000.00
12/08/16	38293	SUPPLIES	PREMIERE INNOVATION	GENERAL	ATHLETICS	STUDENT SERVICES	412.30
12/08/16	38294	BOOKS	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,826.71
12/08/16	38294	EXPENDED FOR PREPAYMENT	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,826.72
12/19/16	38467	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,578.19
12/19/16	38467	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,841.81
12/08/16	38295	ADVERTISING	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
12/05/16	38235	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	73.44
12/05/16	38235	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	227.24
12/05/16	38235	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	19.00
12/12/16	38362	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	29.00
12/12/16	38362	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	67.14
12/12/16	38362	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
12/12/16	38362	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	330.48
12/12/16	38362	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.65
12/12/16	38362	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.00
12/12/16	38362	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	20.00
12/12/16	38363	OTHER CON SERVICES	REBECCA WHITTEN	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	100.00
12/05/16	38015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	12.53
12/05/16	38015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	12.53-
12/01/16	38184	TRAVEL - REGULAR	FMU STUDENT	GENERAL	ADMISSIONS	STUDENT SERVICES	49.68

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12/01/16	38184	TRAVEL - REGULAR	FMU STUDENT	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
12/05/16	38236	TRAVEL - REGULAR	FMU STUDENT	GENERAL	ADMISSIONS	STUDENT SERVICES	182.52
12/05/16	38236	TRAVEL - REGULAR	FMU STUDENT	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
12/12/16	38364	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	7,273.03
12/21/16	38523	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	615.00
12/21/16	38523	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	678.00
12/21/16	38523	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
12/21/16	38523	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	350.20
12/21/16	38523	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.80
12/15/16	38420	SUPPLIES	RONEY'S CREATIVE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	554.58
12/15/16	38421	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	850.56
12/15/16	38421	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	128.00
12/12/16	38365	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	88.56
12/15/16	38422	OTHER CON SERVICES	RYAN YOUNG	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/05/16	38237	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	39.00
12/08/16	38296	REMITTANCES-TICKET SALES	SC DANCE THEATRE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20,844.00
12/08/16	38297	SUPPLIES-PROJECT	SC DEPT OF CORRECTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,250.00
12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	3,098.99
12/08/16	198	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	572.00
12/08/16	198	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	114.35-
12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	55.58
12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	270.88
12/08/16	198	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	55.56
12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	740.74
12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	24.12

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12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.89
12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	217.73
12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	34.91
12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	66.33
12/08/16	198	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	555.56
12/15/16	199	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	105.84
12/15/16	199	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	72.44
12/08/16	197	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	22.24
12/15/16	38423	WATER	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	131.97
12/15/16	38423	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	7,294.78
12/15/16	38423	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,930.71
12/15/16	38423	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,354.97
12/19/16	38468	BOOKS	SC LEGISLATIVE COUNCIL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	240.00
12/01/16	38185	RETIREMENT-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	97,827.96
12/01/16	38185	RETIREMENT-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	123,181.89
12/01/16	38185	RETIREMENT-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	142,454.86
12/01/16	38185	PORS-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,438.24
12/01/16	38185	RETIREMENT-OTHER	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,645.35
12/01/16	38185	RETIREMENT-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,442.55
12/01/16	38185	RETIREMENT-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,957.13
12/01/16	38185	RETIREMENT-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	359.62
12/01/16	38185	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,624.76
12/01/16	38185	RETIREMENT-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,793.47
12/01/16	38185	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	506.63
12/01/16	38185	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	152.63

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12/01/16	38185	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.69
12/01/16	38185	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.15
12/01/16	38185	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	41.16
12/01/16	38185	RETIREMENT-OTHER	SC PEBA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	231.39
12/01/16	38185	RETIREMENT-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,307.93
12/01/16	38185	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	604.52
12/01/16	38185	RETIREMENT-STAFF	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	380.04
12/01/16	38185	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	EDUCATION	INSTRUCTION	241.29
12/01/16	38185	RETIREMENT-OTHER	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	164.68
12/01/16	38185	RETIREMENT-STAFF	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	508.37
12/01/16	38185	RETIREMENT-STAFF	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	71.15
12/01/16	38185	RET OTHER	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	409.58
12/01/16	38185	TRAVEL - REGULAR	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	199.15
12/01/16	38185	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	2,227.63
12/01/16	38119	RETIREMENT-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	97,827.53-
12/01/16	38119	RETIREMENT-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	123,181.89-
12/01/16	38119	RETIREMENT-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	142,454.86-
12/01/16	38119	PORS-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,438.24-
12/01/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,645.35-
12/01/16	38119	RETIREMENT-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,442.55-
12/01/16	38119	RETIREMENT-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,957.13-
12/01/16	38119	RETIREMENT-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	359.62-
12/01/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,624.76-
12/01/16	38119	RETIREMENT-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,793.47-
12/01/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	506.63-

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12/01/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	152.63-
12/01/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.69-
12/01/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.15-
12/01/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	41.16-
12/01/16	38119	RETIREMENT-OTHER	SC PEBA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	231.39-
12/01/16	38119	RETIREMENT-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,307.93-
12/01/16	38119	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	604.52-
12/01/16	38119	RETIREMENT-STAFF	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	380.04-
12/01/16	38119	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	EDUCATION	INSTRUCTION	241.29-
12/01/16	38119	RETIREMENT-OTHER	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	164.68-
12/01/16	38119	RETIREMENT-STAFF	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	508.37-
12/01/16	38119	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	199.15-
12/01/16	38119	RETIREMENT-STAFF	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	71.15-
12/01/16	38119	RET OTHER	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	409.58-
12/01/16	38119	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	2,227.63-
12/05/16	38238	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	115,391.12
12/05/16	38238	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,498.81
12/05/16	38238	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	130,990.26
12/05/16	38238	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,117.52
12/05/16	38238	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
12/05/16	38238	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
12/05/16	38238	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,260.28
12/05/16	38238	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.32
12/05/16	38238	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
12/05/16	38238	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44

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12/05/16	38238	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,759.34
12/05/16	38238	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
12/05/16	38238	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
12/05/16	38238	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
12/05/16	38238	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	679.42
12/05/16	38238	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	9.27
12/08/16	37139	RETIREMENT-STAFF	SC RETIREMENT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,207.20
12/21/16	38524	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,361.68
12/21/16	38524	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	124,979.61
12/21/16	38524	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	166,087.40
12/21/16	38524	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,214.78
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,329.45
12/21/16	38524	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,442.55
12/21/16	38524	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,957.13
12/21/16	38524	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	356.54
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,492.23
12/21/16	38524	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	1,526.04
12/21/16	38524	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,793.47
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	313.41
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	106.41
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	19.84
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21.53
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	10.37
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	73.62
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	359.76

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12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,307.93
12/21/16	38524	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	376.93
12/21/16	38524	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	386.76
12/21/16	38524	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	60.36
12/21/16	38524	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	157.20
12/21/16	38524	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	164.68
12/21/16	38524	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	508.37
12/21/16	38524	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	31.41
12/21/16	38524	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	489.81
12/21/16	38524	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,006.26
12/08/16	37139	RETIREMENT-STAFF	SC RETIREMENTNT FOUNDATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,207.20-
12/08/16	38298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	120.00
12/08/16	38298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	86.40
12/08/16	38298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	19.00
12/15/16	38424	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	234.78
12/08/16	38299	TRAVEL	SETC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	233.00
12/08/16	38299	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,680.00
12/21/16	38469	SUPPLIES	SFAA	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	97.00-
12/21/16	38469	INS STATE	SFAA	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	91.03-
12/19/16	38469	SUPPLIES	SFAA ADMINISTRATIVE SERVICES	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	97.00
12/19/16	38469	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	91.03
12/21/16	38526	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	91.03
12/01/16	38186	TRAVEL - REGULAR	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.20
12/05/16	38239	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	73.44
12/05/16	38239	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	227.24

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12/05/16	38239	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	19.00
12/12/16	38366	OTHER CON SERVICES	SHEPPARDS TRUCK REBUILDERS INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,099.50
12/12/16	38366	SUPPLIES	SHEPPARDS TRUCK REBUILDERS INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,697.44
12/08/16	38300	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
12/08/16	38300	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
12/15/16	38425	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	386.00
12/05/16	38240	SUPPLIES	SINCLAIR INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	139.19
12/19/16	38470	OTHER CON SERVICES	SOUTH CAROLINA DEPARTMENT OF	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	100.00
12/15/16	38426	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,092.69
12/08/16	38301	OTHER CON SERVICES	SPARROW & KENNEDY TRACTOR CO	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	300.00
12/08/16	38301	SUPPLIES	SPARROW & KENNEDY TRACTOR CO	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	2,711.11
12/15/16	38427	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	293.48
12/19/16	38471	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00
12/19/16	38471	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	35.70
12/19/16	38471	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,915.73
12/19/16	38471	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00
12/12/16	38367	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	108.00
12/21/16	38527	SUPPLIES	STATE FISCAL ACCT AUTHORITY	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	97.00
12/21/16	38528	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
12/05/16	38241	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	207.90
12/05/16	38241	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	51.00
12/05/16	38241	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	215.60
12/12/16	38368	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	220.86
12/12/16	38368	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	204.53
12/12/16	38368	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	82.00

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12/08/16	38302	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL	FINE ARTS	INSTRUCTION	125.00
12/01/16	38188	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	176.58
12/12/16	38369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	234.36
12/12/16	38369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	119.88
12/21/16	38529	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	232.20
12/08/16	38303	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	344.08
12/12/16	38303	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	344.08
12/12/16	38303	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	344.08
12/12/16	38370	OTHER CON SERVICES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	200.00
12/12/16	38370	SUPPLIES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	18.00
12/08/16	38304	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	91.78
12/08/16	38304	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	150.31
12/08/16	38304	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	79.93
12/08/16	38304	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	72.00
12/08/16	38304	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,980.34
12/15/16	38428	OTHER CON SERVICES	SUPERIOR INTERN'L INDUSTRIES	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	1,600.00
12/15/16	38428	SUPPLIES	SUPERIOR INTERN'L INDUSTRIES	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	272.16
12/19/16	38439	OTHER CON SERVICES	SUSAN COX	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/01/16	38189	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	1,205.28
12/01/16	38191	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	17.44
12/01/16	38192	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	131.76
12/01/16	38192	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/08/16	38305	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	475.20
12/08/16	38305	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	223.06
12/08/16	38305	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.00

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12/08/16	38305	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	294.30
12/08/16	38305	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	36.00
12/08/16	38305	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.88
12/08/16	38305	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/08/16	38192	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/08/16	38192	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/15/16	38429	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	275.40
12/15/16	38429	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	27.00
12/01/16	38193	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
12/12/16	38371	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
12/12/16	38371	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
12/12/16	38371	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
12/12/16	38371	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
12/12/16	38371	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
12/15/16	38430	OTHER CON SERVICES	THE COLLEGE BOARD	GENERAL	ADMISSIONS	STUDENT SERVICES	2,041.20
12/15/16	38430	DUES	THE COLLEGE BOARD	GENERAL	ADMISSIONS	STUDENT SERVICES	325.00
12/01/16	38194	OTHER CON SERVICES	THE MICHAEL BLUE COMPANY LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	250.00
12/01/16	38195	OTHER CON SERVICES	THE PATRIOT NEWSPAPER	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	270.00
12/01/16	38196	ADVERTISING-POSITIONS	THE POST AND COURIER, LLC	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	646.00
12/19/16	38472	BOOKS	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	302.00
12/19/16	102	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	36,207.43
12/08/16	38306	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	456.59
12/08/16	38306	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,369.77
12/15/16	38431	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
12/15/16	38431	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48

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12/15/16	38431	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
12/15/16	38431	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
12/15/16	38432	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	198.00
12/15/16	38432	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,205.00
12/15/16	38432	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	596.00
12/15/16	38432	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	400.00
12/21/16	38530	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
12/21/16	38530	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	160.92
12/08/16	38307	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,295.00
12/08/16	38307	SUPPLIES	TRANE U.S. INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,502.38
12/08/16	38307	REPAIRS	TRANE U.S. INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,836.36
12/08/16	38307	REPAIRS	TRANE U.S. INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,754.10
12/08/16	38307	REPAIRS	TRANE U.S. INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,399.43
12/08/16	38307	REPAIRS	TRANE U.S. INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,195.00
12/15/16	38433	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
12/19/16	38473	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
12/12/16	38372	OTHER CON SERVICES	TROLLEYS, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	6,495.00
12/15/16	38434	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	WEBSITE CREATION	INSTITUTIONAL SUPPORT	725.13
12/15/16	38434	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	WEBSITE CREATION	INSTITUTIONAL SUPPORT	3,480.56
12/15/16	38434	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	WEBSITE CREATION	INSTITUTIONAL SUPPORT	1,146.20
12/08/16	38308	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
12/15/16	38435	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
12/15/16	38436	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	48.00
12/12/16	38373	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	79,886.56
12/12/16	38373	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	63,471.69

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12/12/16	38373	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	12,840.00
12/12/16	38373	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	28,440.00
12/08/16	38309	TRAVEL - REGULAR	UNIV OF SOUTH CAROLINA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	525.00
12/08/16	38309	TRAVEL - REGULAR	UNIV OF SOUTH CAROLINA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	660.00
12/08/16	38310	BOOKS	UNIVERSITY OF ILLINOIS PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	269.75
12/08/16	38310	EXPENDED FOR PREPAYMENT	UNIVERSITY OF ILLINOIS PRESS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	204.25
12/21/16	38532	BOOKS	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	107.32
12/01/16	38197	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	892.20
12/01/16	38197	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	475.70
12/01/16	38197	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	825.20
12/01/16	38197	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,917.32
12/01/16	38197	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,458.66
12/01/16	38197	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	8,751.96
12/08/16	38311	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	448.20
12/19/16	103	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,076.92
12/12/16	38374	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,351.00
12/19/16	38474	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,298.87
12/12/16	38375	OTHER CON SERVICES	VIRGINIA C RISHKOFSKI-HOWLE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	243.75
12/19/16	38475	OTHER CON SERVICES	WAKE FOREST UNIV HEALTH SCI	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	4,000.00
12/08/16	38312	NON-STATE EMP TRAVEL	WASHINGTON CTR FOR INTERNSHIPS	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,627.00
12/08/16	38312	NON-STATE EMP TRAVEL	WASHINGTON CTR FOR INTERNSHIPS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	8,000.00
12/08/16	38312	NON-STATE EMP TRAVEL	WASHINGTON CTR FOR INTERNSHIPS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	6,838.00
12/15/16	38437	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	7,956.26
12/05/16	38243	SUPPLIES	WEEDWACKERS LAWN CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,636.00
12/19/16	38476	TRAVEL	WESTERN POLITICAL SCIENCE ASSO	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	215.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/08/16	38313	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	702.03
12/08/16	38313	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	283.85
12/12/16	38376	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	186.60
12/21/16	38533	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	423.39
12/21/16	38533	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	276.83
12/12/16	38377	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	1,184.00
12/19/16	38477	BOOKS	WILLIAM C HENDERSON	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	40.00
12/01/16	38199	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	467.10
12/01/16	38199	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	75.00
12/12/16	38378	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	204.53
12/12/16	38378	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	75.00
12/21/16	38534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	51.84
12/21/16	38534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
12/08/16	38314	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	79.75
12/08/16	38314	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	13.13
12/08/16	38314	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	58.70
12/08/16	38314	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	52.03
12/08/16	38314	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	263.49
12/08/16	38314	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	252.22
12/08/16	38315	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,190.37
12/21/16	38535	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	585.04
12/21/16	38535	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
12/08/16	38316	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	42.25
12/08/16	38316	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	49.48
12/08/16	38316	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	163.71

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12/08/16	38316	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,378.05
12/12/16	38379	SUPPLIES	4IMPRINT INC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	315.87
12/12/16	38379	SUPPLIES	4IMPRINT INC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	25.27
12/12/16	38379	A/P - USE TAX	4IMPRINT INC	GENERAL	GENERAL	GENERAL	25.27-