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| | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|--------------------------|------------------------------|--------------------|---------------------------|------------------|----------|
| 5/02/16 | 32231 | OTHER CON SERVICES | A-OAK FARMS INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 214.87 |
| 5/26/16 | 32715 | SUPPLIES-TECHNOLOGY | ACCESS ABILITY SERVICES INC | GENERAL | REGISTRAR | STUDENT SERVICES | 270.00 |
| 5/02/16 | 32232 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 4,446.74 |
| 5/09/16 | 32348 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 4,597.52 |
| 5/16/16 | 32461 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 4,765.94 |
| 5/23/16 | 32562 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,348.57 |
| 5/23/16 | 32562 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 6,458.15 |
| 5/23/16 | 32562 | OCS-SPECIFIED PROJECT | ACCUSTAFF-FLORENCE | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 773.84 |
| 5/16/16 | 32462 | OTHER CON SERVICES | ACS TECHNOLOGIES GROUP | GENERAL | ADMISSIONS | STUDENT SERVICES | 43.95 |
| 5/16/16 | 32462 | CONTRACT SERV-TECHNOLOGY | ACS TECHNOLOGIES GROUP | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 1,231.85 |
| 5/12/16 | 32392 | TESTS | ACT | GENERAL | COUNSELING & TESTING CNTR | STUDENT SERVICES | 146.00 |
| 5/12/16 | 32392 | TESTS | ACT | GENERAL | COUNSELING & TESTING CNTR | STUDENT SERVICES | 182.50 |
| 5/02/16 | 32233 | CONTRACT SERV-TECHNOLOGY | ACTIVE NETWORK INC | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 66.83 |
| 5/12/16 | 32393 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 330.00 |
| 5/12/16 | 32393 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 567.00 |
| 5/12/16 | 32393 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 330.00 |
| 5/12/16 | 32393 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 567.00 |
| 5/26/16 | 32716 | ADVERTISING | ADAMS OUTDOOR ADVERT OF SC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 2,400.00 |
| 5/09/16 | 32349 | OTHER CON SERVICES | ALISA HOBGOOD | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00 |
| 5/23/16 | 32563 | SUPPLIES | ALL STAR SPORTS | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 3,871.80 |
| 5/26/16 | 32717 | SUPPLIES | ALL STAR SPORTS | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 265.35 |
| 5/26/16 | 32717 | SUPPLIES | ALL STAR SPORTS | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 1,232.65 |
| 5/02/16 | 32234 | OTHER CON SERVICES | AMER TROPHY CO INC | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 32.00 |
| 5/05/16 | 32286 | SUPPLIES | AMER TROPHY CO INC | GENERAL | ATHLETICS | STUDENT SERVICES | 1,308.96 |
| 5/05/16 | 32287 | TRAVEL - REGULAR | AMERICAN ACADEMIC LEADERSHIP | GENERAL | ASSOC DEAN COL LIBRL ARTS | ACADEMIC SUPPORT | 1,990.00 |





| PROGRAM | AMOUNT |
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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|----------------------------|------------------------------|--------------------|---------------------------|-----------------------|----------|
| 5/26/16 | 32718 | DUES | AMERICAN PAYROLL ASSOCIATION | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 219.00 |
| 5/26/16 | 32719 | DUES | AMERICAN POLITICAL SCI ASSOC | GENERAL | POL SCIENCE & GEOGRAPHY | INSTRUCTION | 391.00 |
| 5/09/16 | 32350 | OCS-SPECIFIED PROJECT | AMERIGAS | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 1,211.50 |
| 5/19/16 | 32508 | OCS-SPECIFIED PROJECT | AMERIGAS | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 23.51 |
| 5/23/16 | 32564 | SUPPLIES | ANDREW'S BUSINESS SERVICES | GENERAL DESIGNATED | EDUCATION | INSTRUCTION | 424.69 |
| 5/23/16 | 32564 | SUPPLIES | ANDREW'S BUSINESS SERVICES | GENERAL DESIGNATED | EDUCATION | INSTRUCTION | 33.98 |
| 5/23/16 | 32564 | A/P - USE TAX | ANDREW'S BUSINESS SERVICES | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 33.98- |
| 5/05/16 | 32288 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BIOLOGY | INSTRUCTION | 116.64 |
| 5/05/16 | 32288 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BIOLOGY | INSTRUCTION | 83.70 |
| 5/12/16 | 32394 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | BIOLOGY | INSTRUCTION | 135.00 |
| 5/05/16 | 32289 | OTHER CON SERVICES | FMU STUDENT | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 25.00 |
| 5/23/16 | 32565 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 33.24 |
| 5/02/16 | 32235 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 55.00 |
| 5/02/16 | 32235 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 23.00 |
| 5/23/16 | 32566 | OTHER CON SERVICES | APEX MARKETING & DESIGN | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 525.00 |
| 5/16/16 | 32463 | SUPPLIES | APPLE INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 2,925.72 |
| 5/16/16 | 32463 | SUPPLIES | APPLE INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 128.52 |
| 5/16/16 | 32463 | SUPPLIES | APPLE INC | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 4,093.20 |
| 5/16/16 | 32463 | SUPPLIES | APPLE INC | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 5,730.48 |
| 5/16/16 | 32463 | SUPPLIES | APPLE INC | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 4,093.20 |
| 5/23/16 | 32567 | OTHER CON SERVICES | APPLICANT INSIGHT | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 196.00 |
| 5/09/16 | 32351 | DEBIT PLAN | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 2,443.82 |
| 5/09/16 | 32351 | PATRIOT BUCKS | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 8,351.93 |
| 5/09/16 | 32351 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 63.43 |
| 5/09/16 | 32351 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 22.64 |





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| DATE | ref # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
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| 5/09/16 | 32351 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 33.96 |
| 5/09/16 | 32351 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 22.64 |
| 5/09/16 | 32351 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 21.97 |
| 5/09/16 | 32351 | ADMINISTRATIVE EXPENSE | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 8,947.56 |
| 5/09/16 | 32351 | ATHL RECRUIT FUNCTN, EVNTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 43.49 |
| 5/09/16 | 32351 | ATHL RECRUIT FUNCTN, EVNTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 21.75 |
| 5/09/16 | 32351 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | EDUCATION | INSTRUCTION | 26.38 |
| 5/12/16 | 32395 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | BIOLOGY | INSTRUCTION | 88.86 |
| 5/12/16 | 32395 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 175.78 |
| 5/12/16 | 32395 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 318.77 |
| 5/12/16 | 32395 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | MATHEMATICS | INSTRUCTION | 232.32 |
| 5/12/16 | 32395 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | MATHEMATICS | INSTRUCTION | 288.42 |
| 5/12/16 | 32395 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 812.20 |
| 5/12/16 | 32395 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | NON PROFIT LEADERSHIP INS | PUBLIC SERVICE | 204.27 |
| 5/12/16 | 32395 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 443.29 |
| 5/12/16 | 32395 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 652.41 |
| 5/12/16 | 32395 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | MULTICLTRL & INTRNTL STDT | STUDENT SERVICES | 314.97 |
| 5/12/16 | 32395 | REMITTANCES TO OUTSOURCER | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 49,747.41 |
| 5/12/16 | 32395 | REMITTANCES TO OUTSOURCER | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 33,399.97 |
| 5/12/16 | 32395 | REVENUE REDUCTION | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,527.49 |
| 5/12/16 | 32395 | REVENUE REDUCTION | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,527.49 |
| 5/12/16 | 32395 | FMU BOARD PLAN SPLIT | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,527.49- |
| 5/12/16 | 32395 | FMU BOARD PLAN SPLIT | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY | AUXILIARY | 5,527.49- |
| 5/12/16 | 32395 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 1,704.07 |
| 5/12/16 | 32395 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | COMMUNITY SERVICE | PUBLIC SERVICE | 493.54 |





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| 5/12/16 | 32395 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 560.74 |
| 5/12/16 | 32395 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 943.25 |
| 5/12/16 | 32395 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,058.75 |
| 5/12/16 | 32395 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,058.75 |
| 5/12/16 | 32395 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,058.75 |
| 5/12/16 | 32395 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 1,844.43 |
| 5/19/16 | 32510 | DEBIT PLAN | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 781.00 |
| 5/19/16 | 32510 | PATRIOT BUCKS | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 2,687.43 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 219.71 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ENGLISH, MODN LANG & PHIL | INSTRUCTION | 22.64 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | MATHEMATICS | INSTRUCTION | 2,447.89 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | MASS COMMUNICATION | INSTRUCTION | 701.87 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | NURSING | INSTRUCTION | 272.89 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 1,630.33 |
| 5/19/16 | 32509 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | PSYCHOLOGY | INSTRUCTION | 60.00 |
| 5/19/16 | 32509 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | GENDER AWARENSS ISSUES WK | PUBLIC SERVICE | 131.84 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | SCIENCE FAIR | PUBLIC SERVICE | 263.67 |
| 5/19/16 | 32509 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 108.74 |
| 5/19/16 | 32509 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | COLLEGE OF LIBERAL ARTS | ACADEMIC SUPPORT | 413.49 |
| 5/19/16 | 32509 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL | COLLEGE OF LIBERAL ARTS | ACADEMIC SUPPORT | 79.72 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 2,554.79 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 454.00 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 6,194.65 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | MULTICLTRL & INTRNTL STDT | STUDENT SERVICES | 862.40 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | TENNIS - MEN | STUDENT SERVICES | 1,551.14 |





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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
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| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 1,551.14 |
| 5/19/16 | 32510 | ADMINISTRATIVE EXPENSE | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 12,916.96 |
| 5/19/16 | 32510 | ADMINISTRATIVE EXPENSE | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 8,444.63 |
| 5/19/16 | 32510 | ADMINISTRATIVE EXPENSE | ARAMARK SERVICES INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 7,537.30 |
| 5/19/16 | 32510 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | PUBLIC &COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 304.44 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 4,359.58 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 521.95 |
| 5/19/16 | 32509 | ATHL RECRUIT FUNCTN, EVNTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | BASKETBALL - WOMEN | STUDENT SERVICES | 43.49 |
| 5/19/16 | 32509 | ATHL RECRUIT FUNCTN, EVNTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 7.70 |
| 5/19/16 | 32509 | ATHL RECRUIT FUNCTN, EVNTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 14.50 |
| 5/19/16 | 32509 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | EDUCATION | INSTRUCTION | 102.26 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 53.94 |
| 5/19/16 | 32509 | BUSINESS MEALS & ENTERTNMT | ARAMARK SERVICES INC | GENERAL DESIGNATED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 935.72 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | SCHOOL OF BUSINESS | ACADEMIC SUPPORT | 568.45 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | CAREER DEVELOPMENT | STUDENT SERVICES | 1,426.79 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 622.00 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 656.67 |
| 5/19/16 | 32509 | STUDENT FUNCTNS & EVENTS | ARAMARK SERVICES INC | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 624.02 |
| 5/26/16 | 32720 | DEBIT PLAN | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 641.15 |
| 5/26/16 | 32720 | PATRIOT BUCKS | ARAMARK SERVICES INC | GENERAL | GENERAL | GENERAL | 2,665.97 |
| 5/26/16 | 32720 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,058.75 |
| 5/26/16 | 32720 | OTHER CON SERVICES | ARAMARK SERVICES INC | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 1,035.65 |
| 5/19/16 | 32511 | EXPENDED FOR PREPAYMENT | ARC-PA | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 10,000.00 |
| 5/05/16 | 32290 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ARCH | PUBLIC SERVICE | 50.76 |
| 5/05/16 | 32290 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ARCH | PUBLIC SERVICE | 152.28 |





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| 5/05/16 | 32290 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ARCH | PUBLIC SERVICE | 155.52 |
| 5/05/16 | 32290 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ARCH | PUBLIC SERVICE | 152.28 |
| 5/23/16 | 32568 | SUPPLIES | ARS MARKETING | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 2,277.44 |
| 5/02/16 | 32236 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 1,860.00 |
| 5/05/16 | 32291 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 154.56 |
| 5/05/16 | 32291 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 30.00 |
| 5/12/16 | 32396 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASEBALL | STUDENT SERVICES | 2,630.00 |
| 5/16/16 | 32464 | OTHER CON SERVICES | ASBESTOS INSPECTIONS LLC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 660.00 |
| 5/26/16 | 32721 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 79.92 |
| 5/16/16 | 32465 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 1,689.42 |
| 5/26/16 | 32722 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 78.28 |
| 5/26/16 | 32722 | TELEPHONE BILL | AT&T | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 3,348.26 |
| 5/23/16 | 32569 | EXP FOR PF-ARCH, ENG, OTHER | BALFOUR BEATTY CONSTRUCTION | CAPITAL & DEBT | DEPR AND PLANT MAINT | PLANT, DEPR, MAINT | 45,062.00 |
| 5/23/16 | 32569 | EXP FOR PF-CONSTRUCTION | BALFOUR BEATTY CONSTRUCTION | CAPITAL & DEBT | DEPR AND PLANT MAINT | PLANT, DEPR, MAINT | 533,374.00 |
| 5/23/16 | 32569 | EXP FOR PF-SITE DEVELOP | BALFOUR BEATTY CONSTRUCTION | CAPITAL & DEBT | DEPR AND PLANT MAINT | PLANT, DEPR, MAINT | 42,224.00 |
| 5/23/16 | 32569 | EXP FOR PF-FIX EQUIP&SUPP | BALFOUR BEATTY CONSTRUCTION | CAPITAL & DEBT | DEPR AND PLANT MAINT | PLANT, DEPR, MAINT | 193,859.00 |
| 5/12/16 | 54 | PROCUREMENT CARD | BANK OF AMERICA | GENERAL | PROCUREMENT CARD | INSTITUTIONAL SUPPORT | 132,088.99 |
| 5/30/16 | 32772 | OTHER CON SERVICES | BBCI COMMUNICATIONS LLC | GENERAL DESIGNATED | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 1,715.00 |
| 5/30/16 | 32772 | SUPPLIES | BBCI COMMUNICATIONS LLC | GENERAL DESIGNATED | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 135.00 |
| 5/30/16 | 32772 | SUPPLIES-PROJECT | BBCI COMMUNICATIONS LLC | GENERAL DESIGNATED | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 1,350.00 |
| 5/02/16 | 32237 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 18.68 |
| 5/05/16 | 32292 | OTHER CON SERVICES | BEN SASS | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 500.00 |
| 5/05/16 | 32293 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 309.42 |
| 5/05/16 | 32293 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 103.79 |
| 5/05/16 | 32293 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 25.00 |
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| 5/19/16 | 32512 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 434.70 |
| 5/19/16 | 32512 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 308.46 |
| 5/19/16 | 32512 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 82.00 |
| 5/30/16 | 32773 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 91.80 |
| 5/05/16 | 31930 | EQUIPMENT | BIO-TEKINSTRUMENTS | GENERAL | BIOLOGY | INSTRUCTION | 3,805.76 |
| 5/05/16 | 31930 | EQUIPMENT | BIO-TEKINSTRUMENTS | GENERAL | BIOLOGY | INSTRUCTION | 3,788.00- |
| 5/05/16 | 31930 | EQUIPMENT | BIO-TEKINSTRUMENTS | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 5,476.84 |
| 5/05/16 | 31930 | EQUIPMENT | BIO-TEKINSTRUMENTS | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 5,494.60- |
| 5/19/16 | 31930 | EQUIPMENT | BIOTEK | GENERAL | BIOLOGY | INSTRUCTION | 3,788.00- |
| 5/19/16 | 31930 | EQUIPMENT | BIOTEK | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 17.76- |
| 5/19/16 | 31930 | EQUIPMENT | BIOTEK | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 3,788.00 |
| 5/19/16 | 31930 | EQUIPMENT | BIOTEK917 | GENERAL | BIOLOGY | INSTRUCTION | 17.76 |
| 5/12/16 | 32397 | APPLICATION FEE | FMU STUDENT | GENERAL | GENERAL | GENERAL | 37.00 |
| 5/26/16 | 32723 | SUPPLIES | BRAME SPECIALTY COMPANY, INC | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 1,709.10 |
| 5/16/16 | 32466 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 101.52 |
| 5/16/16 | 32466 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 99.36 |
| 5/16/16 | 32466 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 101.52 |
| 5/16/16 | 32466 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 3.00 |
| 5/05/16 | 32294 | SUPPLIES-TECHNOLOGY | BRIDGEWAY SOLUTIONS INC | GENERAL | CHIEF INFORMATION OFFICER | INSTITUTIONAL SUPPORT | 3,508.32 |
| 5/09/16 | 32352 | OTHER CON SERVICES | BURRELLES INFORMATION SVCS LLC | GENERAL | PUBLIC &COMMUNITY AFFAIRS | INSTITUTIONAL SUPPORT | 243.60 |
| 5/12/16 | 32398 | SUPPLIES | CAROLINA BIOLOGICAL SUPPLY CO | GENERAL | BIOLOGY | INSTRUCTION | 40.35 |
| 5/16/16 | 32467 | SUPPLIES | CAROLINA BIOLOGICAL SUPPLY CO | RESTRICTED | BIOLOGY | INSTRUCTION | 10,816.20 |
| 5/26/16 | 32724 | SUPPLIES | CAROLINA BIOLOGICAL SUPPLY CO | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 32.08 |
| 5/16/16 | 32468 | ADVERTISING | CAROLINA PUBLISHING | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 1,275.00 |
| 5/16/16 | 32468 | ADVERTISING | CAROLINA PUBLISHING | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 225.00 |





TRANSPARENCY REPORT

5/31/16

| 5/16/1632468AJVERTIBINGCANOLINA FUELIBIENGGENERAL DESIGNATEDCOMUNITY SERVICESUBLIC DESVICE1.2075/16/1632468MOXETINGCAROLINA FUELIBIENGGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC DESVICE1.2755/16/1632468MARKETINGCAROLINA FUELIBIENGGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC DESVICE1.2755/16/1632468MARKETINGCAROLINA FUELIBIENGGENERALDESCONTING NATS CENTERPUBLIC DESVICE7.005/02/1632238OTHER CON SERVICESCAROLINA THES CAREGENERALGENERALGENERALDESUMEPUBLIC DESVICE1.7955/12/1632280OTHER CON SERVICESCAROLINA THES CAREGENERALGENERALGENERALDENTIFUENANCEPUBLIC DESVICE1.7955/12/1632380OTHER CON SERVICESCAROLINA THES CAREGENERALGENERALGENERALGENERALDENTIFUENANCEPUBLIC DESVICE1.7955/12/1632389DEST PLNNPLNNPUBLIC DESVICESCAROLINA THES CAREGENERALGENERALGENERALGENERAL1.4375/12/1632469DEST PLNNPUNPUBLIC DESVICESCAROLINA THES CAREGENERALGENERALGENERALGENERAL1.4375/12/1632469DEST PLNNPUNSTUDENTGENERALGENERALGENERALGENERALGENERAL1.4375/12/1632408DEST PLNNPUNSTUDENTGENERALGENERALGENERALGENERALGE | DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|--|---------|-------|--------------------------|------------------------------|--------------------|---------------------------|------------------|-----------|
| 5/16/1632408NARKSTINGCAROLINA PUBLISHINGGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC SERVICE1.2755/16/1632408NARKSTINGCAROLINA PUBLISHINGGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC SERVICE7005/12/1632238OTHER CON SERVICESCAROLINA TERE CAREGENERALGENERALGENERAL DESIGNATEDPURICIN LFLAT3.7985/12/163238OTHER CON SERVICESCAROLINA TERE CAREGENERALGENERALGENERAL MINIFERANCEPURICIN LFLAT3.7985/12/163239OTHER CON SERVICESCAROLINA TERE CAREGENERALGENERALGENERALDENGINSMINIFERANCEPURICIN LFLAT3.7985/12/163249DELT FLANMUDICINSINSTITUTIONGENERALGENERALGENERALGENERALMINISTINITION8.6005/12/1632409DELT FLANMUDICINSMINISTINITIONBERTERICTEDGENERALGENERALGENERALGENERALMINISTINITION8.6005/12/1632409DELT FLANMUDICINSMINISTINITIONGENERALGENERALGENERALGENERALMINISTINITION8.6005/12/1632409DELT FLANMUDICINSMINISTINITIONGENERALGENERALGENERALMINISTINITION8.7004.6005/12/1632409DELT FLANCOMOREMENTGENERAL DESIGNATEDMURICINA ASSISTANCEFUDERIC SERVICES4.6005/12/1632400SUIDLINECEMAP MERGIDI & SCREEN FRINTGENERALMINISTINICIAN A | 5/16/16 | 32468 | ADVERTISING | CAROLINA PUBLISHING | GENERAL DESIGNATED | COMMUNITY SERVICE | PUBLIC SERVICE | 465.00 |
| 5/16/163/466MARKETINGCAROLINA PUBLISHINGCREERAL DESIGNATEDPERFORMING ARTS CRETERDUBLIC SERVICE000000000000000000000000000000000 | 5/16/16 | 32468 | ADVERTISING | CAROLINA PUBLISHING | GENERAL DESIGNATED | COMMUNITY SERVICE | PUBLIC SERVICE | 1,207.50 |
| 5/22/165233OTHER CON SERVICESCAROLINA TREE CAREGENERALGROUNDS MALIVENANCEPEYSICAL PLANY3.7855/19/165233OTHER CON SERVICESCAROLINA TREE CAREGENERALGROUNDS MALIVENANCEPEYSICAL PLANY3.7955/12/165238OTHER CON SERVICESCAROLINA TREE CAREGENERALGROUNDS MALIVENANCEPEYSICAL PLANY3.7955/12/165239OCS-SPECIFIED PROJECTCAROLINA TREE CAREGENERALGROUNDS MALIVENANCEPEYSICAL PLANY3.7955/12/163249DENIT PLANCAROLINA TREE CAREGENERALGENERALGENERALGENERALGENERAL1.1575/12/1632409DEPLIT PLANPIU STUDENTGENERALGENERALGENERALGENERALGENERAL1.1575/12/1632409JUPLIESCIN GOVERNENTGENERALGENERALGENERALGENERALGENERAL1.1575/12/1632409JUPLIESCIN GOVERNENTGENERALFINANCILL ASSISTANCESTUDENT SERVICES5.1375/12/163240JUPLIESCHAND EMEROID & SCREEN PRINTGENERALFINANCILL ASSISTANCESTUDENT SERVICES1.3785/12/163240JUPLIESCHAND EMEROID & SCREEN PRINTGENERALFINANCILL ASSISTANCEJUBLIES1.3785/12/163240JUPLIESCHAND EMEROID & SCREEN PRINTGENERALHILT SCI/PHYSICIAN ASSTINSTRUCTION1.3785/12/163240JUPLIESCHAND EMEROID & SCREEN PRINTGENERALHILT SCI/PHYSICIAN ASSTINSTRUCT | 5/16/16 | 32468 | MARKETING | CAROLINA PUBLISHING | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 1,275.00 |
| 5/19/1632238OTHER CON SERVICESCAROLINA THEE CAREGENERALGROUNDS MAINTENANCEPHYSICAL PLANT3,7855/19/163238OTHER CON SERVICESCAROLINA THEE CAREGENERALGROUNDS MAINTENANCEPHYSICAL PLANT3,7855/12/163239OCS-SERCIFIED FROJECTCAROLINA THEE CAREGENERALGENERALGENERALGENERALGENERAL1155/16/1632469DEBIT FLANPHU STUDENTGENERALGENERALGENERALGENERALGENERALGENERALGENERALGENERAL1435/19/163213SUPPLIESCUR COVENNENTGENERALGENERALGENERALGENERALSETUENT SERVICES2,6585/12/1632409SUPPLIESCHARP EMBRIDI & SCREEN PRINTGENERALFINANCIAL ASSISTANCESTUDENT SERVICES4,6585/12/1632400SUPPLIESCHARP EMBRIDI & SCREEN PRINTGENERALFINANCIAL ASSISTANCESTUDENT SERVICES4,995/12/1632400SUPPLIESCHARP EMBRIDI & SCREEN PRINTGENERALHINTICIAL ASSISTANCESTUDENT SERVICES4,995/12/1632400MIN-STATE EMP TRAVELCHARLES P KOELLINGGENERALMINTICIAL ASSISTANCESTUDENT SERVICES4,995/13/1632274NON-STATE EMP TRAVELCHARLES P KOELLINGGENERALMINTICIAL ASSISTANCEMINTICICIAN GENERAL1,995/13/1632295NON-STATE EMP TRAVELCHARLES P KOELLINGGENERALMINTICIC SUPPORTACADEMIC SUPPORTACADEMIC SUPPORTACADEMIC SUPPORT <td< td=""><td>5/16/16</td><td>32468</td><td>MARKETING</td><td>CAROLINA PUBLISHING</td><td>GENERAL DESIGNATED</td><td>PERFORMING ARTS CENTER</td><td>PUBLIC SERVICE</td><td>700.00</td></td<> | 5/16/16 | 32468 | MARKETING | CAROLINA PUBLISHING | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 700.00 |
| F/19/1632238OTHER CON SERVICESCAROLINA THEE CAREGENERALGROUNDS MAINTERARCEPHYSICAL PLANT3.7855/12/1632399COS-SEPECIPIED PROJECTCAROLINAS HOSPITAL SYSTEM OPRESTRICTEDNURSINGINSTRUCTION8.0005/16/1632469DEBIT PLANPMU STUDENTGENERALGENERALGENERALGENERALGENERAL5/16/1632469PATRIOT ECCKSFMU STUDENTGENERALGENERALGENERALGENERALGENERAL5/19/1632513SUPPLIESCUN COVERNMENTGENERAL DESIGNATEDCENTER OF EXCELLENCEPUBLIC SERVICES2.66585/12/1632409SUPPLIESCUN COVERNMENTGENERALPINANCIAL ASSISTANCESTUDENT SERVICES4.4335/12/1632409SUPPLIESCHAMP EMBROID & SCREEN PEINTGENERALPINANCIAL ASSISTANCESTUDENT SERVICES4.4335/12/163253SUPPLIESCHAMP EMBROID & SCREEN PEINTGENERALPINANCIAL ASSISTANCESTUDENT SERVICES4.4335/12/1632230NUN-STATE EMP TRAVELCHARLES P KOELLINGGENERAL DESIGNATEDNUTROC-GENERAL ACADEMIC SUPPORTACADEMIC SUPPORTACADEMIC SUPPORT4.4345/05/1632237TRAVEL - REGULARCHARLES P KOELLINGGENERAL DESIGNATEDNUTROCK OPERATIONS SUSTANACADEMIC SUPPORT4.4445/05/1632237TRAVEL - REGULARPMU ENCLORE/ASSOCIATEGENERALCENTER STUDIES COMMITTEMUENCIC SUPPORT4.4445/05/1632239TRAVEL - REGULARPMU ENCLORE/ASSOCIA | 5/02/16 | 32238 | OTHER CON SERVICES | CAROLINA TREE CARE | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 3,795.00 |
| 5/12/163239CCS-SPECIFIED FROJECTCAROLINAS HOSPITAL SYSTEM OFREFRICTEDNURSINOINTEUCTION9,0005/16/163246DEET FLANFNU STUDENTGENERAL <td< td=""><td>5/19/16</td><td>32238</td><td>OTHER CON SERVICES</td><td>CAROLINA TREE CARE</td><td>GENERAL</td><td>GROUNDS MAINTENANCE</td><td>PHYSICAL PLANT</td><td>3,795.00</td></td<> | 5/19/16 | 32238 | OTHER CON SERVICES | CAROLINA TREE CARE | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 3,795.00 |
| 5/16/163/2469DEET FLANFW. STIDENTGENERAL </td <td>5/19/16</td> <td>32238</td> <td>OTHER CON SERVICES</td> <td>CAROLINA TREE CARE</td> <td>GENERAL</td> <td>GROUNDS MAINTENANCE</td> <td>PHYSICAL PLANT</td> <td>3,795.00-</td> | 5/19/16 | 32238 | OTHER CON SERVICES | CAROLINA TREE CARE | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 3,795.00- |
| 5/16/1632469FATRICT BLUCKSFMU STUDENTGENERALGENER | 5/12/16 | 32399 | OCS-SPECIFIED PROJECT | CAROLINAS HOSPITAL SYSTEM OF | RESTRICTED | NURSING | INSTRUCTION | 8,000.00 |
| C1911132513SUPPLIESCDN GOVERNMENTGENERAL DESIGNATECENTER OF EXCELLENCEPUELIC SERVICE2.685/12/1632400SUPPLIESCHAMP EMBROID & SCREEN PRINTGENERALFINANCIAL ASSISTANCESTUDENT SERVICES4.45/12/1632401SUPPLIESCHAMP EMBROID & SCREEN PRINTGENERALFINANCIAL ASSISTANCESTUDENT SERVICES4.45/12/1632514SUPPLIESCHAMP EMBROID & SCREEN PRINTGENERALHILH SCI/PHYSICIAN ASSTINSTRUCTION2.545/30/163274NON-STATE EMP TRAVELCHARLES P KOELLINGGENERALGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT3.65/26/163229NON-STATE EMP TRAVELCHARLES P KOELLINGGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT6.5005/57/163229TRAVEL - REGULARFINU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT6.5005/57/163240OTHER CON SERVICESFINU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDPERFORMING ARTS CENTERPUELIC SERVICE3.445/27/163240STUDENT FUNCTINS & EVENTFINU EMPLOYEE/ASSOCIATEGENERALGENERAL DESIGNATEDINSTRUCTION4.445/27/1632402NATERFINU EMPLOYEE/ASSOCIATEGENERALGENERALCONTRACT COURSESINSTRUCTION4.445/27/1632402NATERGETY OF FLORENCEGENERALGENERALCONTRACT COURSESINSTRUCTION4.445/27/1632402NATERGETY OF FL | 5/16/16 | 32469 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | GENERAL | 115.13 |
| 5/12/1632400SUPPLIESCHAMP EMBROID & SCREEN PRINTGENERALFINANCIAL ASSISTANCESTUDENT SERVICESST5/12/163240SUPPLIESCHAMP EMBROID & SCREEN PRINTGENERALFINANCIAL ASSISTANCESTUDENT SERVICES495/19/1632514SUPPLIESCHAMP EMBROID & SCREEN PRINTGENERALHLTH SCI/PHYSICIAN ASSTINSTRUCTION2545/30/163274NON-STATE EMP TRAVELCHARLENE D MCWHINNEYGENERALGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT365/05/163229NON-STATE EMP TRAVELCHARLES P KOELLINGGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT6,0005/05/1632297TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT6,0005/12/1632203TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC SERVICE2485/12/1632203TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC SERVICE2485/12/1632203TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALCONTRACT COURSESINSTRUCTION6225/12/1632402WATERCITY OF FLORENCEGENERALCONTRACT COURSESINSTRUCTION13,1545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,1545/12/1632402WATERCITY OF FLORENCEGENERALUTILIT | 5/16/16 | 32469 | PATRIOT BUCKS | FMU STUDENT | GENERAL | GENERAL | GENERAL | 143.22 |
| 5/12/1632400SUPPLIESCHAMP EMERCID & SCREEN PRINTGENERALFINANCIAL ASSISTANCESTUDENT SERVICES45/19/1632514SUPPLIESCHAMP EMERCID & SCREEN PRINTGENERALHLTH SCI/PHYSICIAN ASSTINSTRUCTION25445/30/163274NON-STATE EMP TRAVELCHARLEN D MCMININEYGENERALINSTRUC-GENERAL ACADEMICSINSTRUCTION10555/05/163226NON-STATE EMP TRAVELCHARLES P KOELLINGGENERAL DESIGNATEACADEMIC SUPPORTACADEMIC SUPPORT64.000000000000000000000000000000000000 | 5/19/16 | 32513 | SUPPLIES | CDW GOVERNMENT | GENERAL DESIGNATED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 2,658.41 |
| 5/19/1632514SUPPLIESCHAMP EMBROID & SCREEN PRINTGENERALHLTH SCI/PHYSICIAN ASSTINSTRUCTION245/30/1632774NON-STATE EMP TRAVELCHARLENE D MCWHINNEYGENERALINSTRUC-GENERAL ACADEMICSINSTRUCTION195/05/1632296NON-STATE EMP TRAVELCHARLES P KOELLINGGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT365/26/1632725OTHER CON SERVICESCHARLES P KOELLINGGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT6,0005/05/1632297TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC SERVICE2485/12/1632401OTHER CON SERVICESCHOICE TICKETING SYSTEMSGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC SERVICE2485/05/1632293TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALGENERAL DESIGNATEPERFORMING ARTS CENTERPUBLIC SERVICE2485/02/1632293TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALGENERAL DESIGNATEINSTRUCTION2425/12/1632402TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALCONTRACT COURSESINSTRUCTION2425/12/1632402NATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,4545/12/1632402NATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402NATERCITY OF FLORENCEGENERALUTILITIE | 5/12/16 | 32400 | SUPPLIES | CHAMP EMBROID & SCREEN PRINT | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 513.87 |
| 5/30/1632774NON-STATE EMP TRAVELCHARLENE D MCWHINNEYGENERALDENERALINSTRUC-GENERAL ACADEMICSINSTRUCTIONDENERALDENERDENERALDENERALDENERALDENERALDENERALDENERALDENERALDENERALDENERALDENERALDENERALDENERALDENERALDENERALDE | 5/12/16 | 32400 | SUPPLIES | CHAMP EMBROID & SCREEN PRINT | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 49.66 |
| 5/05/1632296NON-STATE EMP TRAVELCHARLES P KOELLINGGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT32385/26/1632297OTHER CON SERVICESCHARLES P KOELLINGGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORTACADEMIC SUPPORT6,5005/05/1632297TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDNETWORK OPERATIONS & SYSTMACADEMIC SUPPORT885/12/1632298STUDENT FUNCTNS & EVENTSFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC SERVICES2485/05/1632298STUDENT FUNCTNS & EVENTSFMU EMPLOYEE/ASSOCIATEGENERALGENERALCONTRACT COURSESINSTRUCTION415/02/1632299TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALCONTRACT COURSESINSTRUCTION6225/12/1632402WATERCITY OF FLORENCEGENERALCONTRACT COURSESINSTRUCTION13,1545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,1545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,4545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,4545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,4545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT14,454< | 5/19/16 | 32514 | SUPPLIES | CHAMP EMBROID & SCREEN PRINT | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 254.88 |
| 5/26/1632725OTHER CON SERVICESCHARLES P KOELLINGGENERAL DESIGNATEDACADEMIC SUPPORTACADEMIC SUPPORT6,5005/05/1632297TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDNETWORK OPERATIONS & SYSTMACADEMIC SUPPORT885/12/1632401OTHER CON SERVICESCHOICE TICKETING SYSTEMSGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC SERVICE2485/05/1632298STUDENT FUNCTNS & EVENTSFMU EMPLOYEE/ASSOCIATEGENERALGENERALCONTRACT COURSESINSTRUCTION415/02/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,1545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEG | 5/30/16 | 32774 | NON-STATE EMP TRAVEL | CHARLENE D MCWHINNEY | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 195.48 |
| 5/05/1632297TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALDERIORNETWORK OPERATIONS &SYSTMACADEMIC SUPPORT885/12/1632401OTHER CON SERVICESCHOICE TICKETING SYSTEMSGENERAL DESIGNATEDPERFORMING ARTS CENTERPUBLIC SERVICE2485/05/1632298STUDENT FUNCTNS & EVENTSFMU EMPLOYEE/ASSOCIATEGENERALGENERALGENERALINSTRUCTION6225/02/163239TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALCONTRACT COURSESINSTRUCTION6225/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,451 | 5/05/16 | 32296 | NON-STATE EMP TRAVEL | CHARLES P KOELLING | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 318.60 |
| 5/12/1632401OTHER CON SERVICESCHOICE TICKETING SYSTEMSGENERAL DESIGNATEPERFORMING ARTS CENTERPUBLIC SERVICE2485/05/1632298STUDENT FUNCTNS & EVENTSFMU EMPLOYEE/ASSOCIATEGENERALGENERALGENDER STUDIES COMMITTEEINSTRUCTION6225/02/1632209TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALCONTRACT COURSESINSTRUCTION6225/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,1545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/16MATERMATERMATERMATERMATERMATERMATERMATER </td <td>5/26/16</td> <td>32725</td> <td>OTHER CON SERVICES</td> <td>CHARLES P KOELLING</td> <td>GENERAL DESIGNATED</td> <td>ACADEMIC SUPPORT</td> <td>ACADEMIC SUPPORT</td> <td>6,500.00</td> | 5/26/16 | 32725 | OTHER CON SERVICES | CHARLES P KOELLING | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 6,500.00 |
| 5/05/1632298STUDENT FUNCTINS & EVENTSFMU EMPLOYEE/ASSOCIATEGENERALGENDER STUDIES COMMITTEEINSTRUCTION415/02/163230TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALCONTRACT COURSESINSTRUCTION6225/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,1545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT17,0515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT17,0515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT17,051 | 5/05/16 | 32297 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 88.56 |
| 5/02/1632239TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALCONTRACT COURSESINSTRUCTION6225/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,1545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT170 | 5/12/16 | 32401 | OTHER CON SERVICES | CHOICE TICKETING SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 248.00 |
| 5/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT13,1545/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT170 | 5/05/16 | 32298 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | GENDER STUDIES COMMITTEE | INSTRUCTION | 41.22 |
| 5/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT18,4515/12/1632402WATERCITY OF FLORENCEGENERALUTILITIESPHYSICAL PLANT170 | 5/02/16 | 32239 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CONTRACT COURSES | INSTRUCTION | 622.08 |
| 5/12/16 32402 WATER CITY OF FLORENCE GENERAL UTILITIES PHYSICAL PLANT 170 | 5/12/16 | 32402 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 13,154.35 |
| | 5/12/16 | 32402 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 18,451.03 |
| 5/12/16 32402 WATER CITY OF FLORENCE GENERAL UTILITIES PHYSICAL PLANT 512 | 5/12/16 | 32402 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 170.00 |
| | 5/12/16 | 32402 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 512.20 |





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TRANSPARENCY REPORT

5/31/16

| DATE | ref # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|--------------------------|--------------------------------|--------------------|-------------------------|-----------------------|-----------|
| 5/12/16 | 32402 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 17.00 |
| 5/12/16 | 32402 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 2,731.62 |
| 5/12/16 | 32402 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 250.64 |
| 5/12/16 | 32402 | WATER | CITY OF FLORENCE | GENERAL | UTILITIES | PHYSICAL PLANT | 82.22 |
| 5/26/16 | 32726 | SUPPLIES | CLAFLIN SERVICE COMPANY | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 5,990.00 |
| 5/26/16 | 32726 | SUPPLIES | CLAFLIN SERVICE COMPANY | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 479.20 |
| 5/26/16 | 32726 | A/P - USE TAX | CLAFLIN SERVICE COMPANY | GENERAL | GENERAL | GENERAL | 479.20- |
| 5/12/16 | 32403 | SUPPLIES | CLARK POWELL ASSOCIATES | RESTRICTED | BIOLOGY | INSTRUCTION | 5,433.48 |
| 5/30/16 | 32775 | OTHER CON SERVICES | CLINE BRANDT KOCHENOWER | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 12,000.00 |
| 5/19/16 | 32515 | SUPPLIES | COASTAL SANITARY SUPPLY CO INC | C GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 672.59 |
| 5/26/16 | 32727 | OTHER CON SERVICES | COKER BUSINESS SYSTEMS | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 4,806.30 |
| 5/26/16 | 32728 | COLLECTION COST | CONTINENTAL SERVICE GROUP | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 49.50 |
| 5/26/16 | 32728 | COLLECTION COST | CONTINENTAL SERVICE GROUP | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 19.80 |
| 5/23/16 | 32570 | OTHER CON SERVICES | COTY THIBODEAU | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 75.00 |
| 5/26/16 | 32729 | OTHER CON SERVICES | COTY THIBODEAU | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 300.00 |
| 5/26/16 | 32730 | SUPPLIES | FMU STUDENT | RESTRICTED | EDUCATION | INSTRUCTION | 61.01 |
| 5/23/16 | 32571 | CONTRACT SERV-TECHNOLOGY | CPP INC | GENERAL | PSYCHOLOGY | INSTRUCTION | 210.60 |
| 5/05/16 | 32190 | A/P - USE TAX | CREATIVE PRINTING | GENERAL | GENERAL | GENERAL | 199.74- |
| 5/05/16 | 32190 | SUPPLIES | CREATIVE PRINTING | GENERAL | ORIENTATION | STUDENT SERVICES | 199.74 |
| 5/26/16 | 32516 | A/P - USE TAX | CREATIVE PRINTING | GENERAL | GENERAL | GENERAL | 207.76- |
| 5/26/16 | 32516 | POSTAGE REIMBURSEMENT | CREATIVE PRINTING | GENERAL | ADMISSIONS | STUDENT SERVICES | 207.76 |
| 5/12/16 | 32404 | SUPPLIES | CREATIVE PRINTING INC | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 485.39 |
| 5/12/16 | 32404 | SUPPLIES | CREATIVE PRINTING INC | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 38.83 |
| 5/12/16 | 32404 | A/P - USE TAX | CREATIVE PRINTING INC | GENERAL | GENERAL | GENERAL | 38.83- |
| 5/19/16 | 32516 | POSTAGE REIMBURSEMENT | CREATIVE PRINTING INC | GENERAL | ADMISSIONS | STUDENT SERVICES | 2,596.95 |





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| DATE | ref # | DESCRIPTION | VENDOR S | OURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|----------------------------|--------------------------------|--------------------|---------------------------|------------------|-----------|
| 5/23/16 | 32572 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PSYCHOLOGY | INSTRUCTION | 64.80 |
| 5/12/16 | 32405 | OCS-SPECIFIED PROJECT | D&G ENTERPRISE INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 1,995.20 |
| 5/05/16 | 32299 | SUPPLIES | DADE PAPER & BAG CO | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 1,881.36 |
| 5/19/16 | 32517 | SUPPLIES | DAKTRONICS INC | GENERAL | ATHLETICS | STUDENT SERVICES | 5,138.80 |
| 5/26/16 | 32731 | FIREARMS & ARMS SUPPLIES | DANA SAFETY SUPPLY | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 116.64 |
| 5/26/16 | 32732 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 287.28 |
| 5/26/16 | 32732 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 18.00 |
| 5/05/16 | 32300 | OTHER CON SERVICES | DAVID B WALSH | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 1,385.00 |
| 5/09/16 | 32353 | OTHER CON SERVICES | DAVID B WALSH | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 2,165.00 |
| 5/19/16 | 32518 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 24.00 |
| 5/19/16 | 32518 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 24.00 |
| 5/19/16 | 32518 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 9.62 |
| 5/19/16 | 32518 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 77.45 |
| 5/19/16 | 32406 | OTHER CON SERVICES | DEBITEK | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 265.16 |
| 5/19/16 | 32406 | OTHER CON SERVICES | DEBITEK | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 618.71- |
| 5/19/16 | 32406 | EXPENDED FOR PREPAYMENT | DEBITEK | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 353.55 |
| 5/19/16 | 32406 | OTHER CON SERVICES | DEBITEK | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,774.31 |
| 5/19/16 | 32406 | OTHER CON SERVICES | DEBITEK | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 4,140.05- |
| 5/19/16 | 32406 | EXPENDED FOR PREPAYMENT | DEBITEK | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,365.74 |
| 5/19/16 | 32406 | OTHER CON SERVICES | DEBITEK | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,054.36 |
| 5/19/16 | 32406 | OTHER CON SERVICES | DEBITEK | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 4,793.50- |
| 5/19/16 | 32406 | EXPENDED FOR PREPAYMENT | DEBITEK | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,739.14 |
| 5/12/16 | 32406 | OTHER CON SERVICES | DEBITEK INC HEARTLAND CAMPUS S | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 618.71 |
| 5/12/16 | 32406 | OTHER CON SERVICES | DEBITEK INC HEARTLAND CAMPUS S | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 4,140.05 |
| 5/12/16 | 32406 | OTHER CON SERVICES | DEBITEK INC HEARTLAND CAMPUS S | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 4,793.50 |





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| DATE | REF # | DESCRIPTION | VENDOR S | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|---------------------------|-------------------------------|--------------------|---------------------------|-----------------------|----------|
| 5/05/16 | 32301 | SUPPLIES | DELL | GENERAL | PRESIDENT'S OFFICE | INSTITUTIONAL SUPPORT | 676.34 |
| 5/05/16 | 32301 | SUPPLIES-TECHNOLOGY | DELL | RESTRICTED | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 1,077.29 |
| 5/05/16 | 32301 | SUPPLIES-TECHNOLOGY | DELL | RESTRICTED | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 8,792.41 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 138.24 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 223.98 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 77.62 |
| 5/16/16 | 32470 | SUPPLIES | DELL | GENERAL | PROFESSIONAL DEVELOPMENT | ACADEMIC SUPPORT | 14.60 |
| 5/16/16 | 32470 | SUPPLIES | DELL | GENERAL | PROFESSIONAL DEVELOPMENT | ACADEMIC SUPPORT | 2,735.40 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 138.24 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 105.84 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 497.21 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 184.44 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 384.48 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 4,057.97 |
| 5/16/16 | 32470 | SUPPLIES-TECHNOLOGY | DELL | GENERAL | STOCKROOM | INSTITUTIONAL SUPPORT | 7,720.11 |
| 5/19/16 | 32519 | EQUIPMENT | DELL | GENERAL | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 5,705.02 |
| 5/19/16 | 32519 | EXP. FOR PLANT FAC. EQUIP | DELL | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 5,704.00 |
| 5/19/16 | 32519 | EQUIPMENT | DELL | GENERAL | CHIEF INFORMATION OFFICER | INSTITUTIONAL SUPPORT | 2,409.05 |
| 5/19/16 | 32519 | EQUIPMENT | DELL | GENERAL | CAMPUS APPLCT & DATA SERV | INSTITUTIONAL SUPPORT | 9,000.00 |
| 5/09/16 | 32354 | OTHER CON SERVICES | DELMAE ELEMENTARY SCHOOL. | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 736.84 |
| 5/12/16 | 32407 | OTHER CON SERVICES | DEPARTMENT OF SOCIAL SERVICES | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 176.00 |
| 5/12/16 | 32408 | OTHER CON SERVICES | DEPT OF ADMINISTRATION | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 3,286.60 |
| 5/26/16 | 32733 | A/R-CHAPTER 33 POST-9/11 | DEPT. OF VETERAN AFFAIRS | GENERAL | GENERAL | GENERAL | 1,548.90 |
| 5/05/16 | 32302 | OTHER CON SERVICES | DOCUSYSTEMS INC | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 448.01 |
| 5/16/16 | 32471 | OTHER CON SERVICES | DOCUSYSTEMS INC | GENERAL | PUBLICATIONS & PRINTING | INSTITUTIONAL SUPPORT | 448.01 |





| PROGRAM | AMOUNT |
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| DATE F | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|-------------|----------------------|---------|------------|----------------|-----------|
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 78.20 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 304.39 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 1,298.44 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 161.42 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 114.42 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 54.04 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,781.64 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 3,662.52 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 5,784.28 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 1,995.40 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 15,607.29 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 3,436.01 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 41,254.08 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 38.69 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 428.80 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 439.32 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 305.33 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 14.59 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 224.09 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 1,871.35 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 4,270.76 |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 742.60 |
| 5/09/16 | 32357 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 12.37 |
| 5/09/16 | 32357 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 412.45 |
| 5/09/16 | 32357 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | PHYSICAL PLANT | 2,192.17 |





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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | F |
|-------------|-------|--------------------------|------------------------|--------------------|---------------------------|---|
| 5/09/16 | 32357 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | F |
| 5/09/16 | 32357 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | P |
| 5/09/16 | 32357 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | P |
| 5/09/16 | 32357 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | A |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | P |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | A |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | A |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | A |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | A |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | P |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | P |
| 5/09/16 | 32356 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | P |
| 5/16/16 | 32472 | ELECTRICITY | DUKE ENERGY PROGRESS | AUXILIARY | AUXILIARY ENTERPRISES | P |
| 5/23/16 | 32573 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | F |
| 5/23/16 | 32573 | ELECTRICITY | DUKE ENERGY PROGRESS | GENERAL | UTILITIES | F |
| 5/16/16 | 32473 | EXP FOR PF-CONST INSPECT | ECS CAROLINAS LLP | CAPITAL & DEBT | DEPR AND PLANT MAINT | F |
| 5/12/16 | 32409 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BOARD OF TRUSTEES | I |
| 5/12/16 | 32410 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | INSTRUC-GENERAL ACADEMICS | I |
| 5/19/16 | 32410 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | INSTRUC-GENERAL ACADEMICS | I |
| 5/19/16 | 32410 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | INSTRUC-GENERAL ACADEMICS | I |
| 5/16/16 | 32474 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | Ģ |
| 5/26/16 | 32734 | OTHER CON SERVICES | ELIZABETH VOLTEN | GENERAL DESIGNATED | PERFORMING ARTS CENTER | F |
| 5/05/16 | 32303 | TESTS | ELSEVIER | GENERAL | NURSING | I |
| 5/05/16 | 32303 | TESTS | ELSEVIER | GENERAL | NURSING | I |
| 5/05/16 | 32303 | A/P - USE TAX | ELSEVIER | GENERAL | GENERAL | G |
| | | | | | | |



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| PHYSICAL PLANT | 19,199.72 |
|-----------------------|-----------|
| PHYSICAL PLANT | 1,781.73 |
| AUXILIARY | 7,025.15 |
| AUXILIARY | 119.61 |
| AUXILIARY | 2,686.62 |
| AUXILIARY | 2,053.49 |
| AUXILIARY | 2,033.25 |
| AUXILIARY | 1,920.98 |
| AUXILIARY | 1,840.16 |
| AUXILIARY | 1,204.21 |
| AUXILIARY | 1,863.30 |
| AUXILIARY | 1,804.78 |
| AUXILIARY | 9,969.62 |
| PHYSICAL PLANT | 11,644.09 |
| PHYSICAL PLANT | 327.27 |
| PLANT, DEPR, MAINT | 677.60 |
| INSTITUTIONAL SUPPORT | 99.36 |
| INSTRUCTION | 97.20 |
| INSTRUCTION | 97.20- |
| INSTRUCTION | 97.20 |
| GENERAL | 28.85 |
| PUBLIC SERVICE | 75.00 |
| INSTRUCTION | 553.00 |
| INSTRUCTION | 44.24 |
| GENERAL | 44.24- |

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|---------|-------|---------------------------|-----------------------------|--------------------|---------------------------|-----------------------|-----------|
| 5/16/16 | 32475 | TESTS | ELSEVIER | GENERAL | NURSING | INSTRUCTION | 3,105.75 |
| 5/16/16 | 32475 | TESTS | ELSEVIER | GENERAL | NURSING | INSTRUCTION | 2,607.00 |
| 5/16/16 | 32475 | TESTS | ELSEVIER | GENERAL | NURSING | INSTRUCTION | 3,207.75 |
| 5/16/16 | 32475 | TESTS | ELSEVIER | GENERAL | NURSING | INSTRUCTION | 3,950.00 |
| 5/02/16 | 32240 | RENTAL | ENTERPRISE RENT-A-CAR | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 4,079.68 |
| 5/26/16 | 32735 | OTHER CON SERVICES | ETHAN BOSEMAN | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 75.00 |
| 5/09/16 | 32358 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 66.35 |
| 5/09/16 | 32358 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 25.40 |
| 5/12/16 | 32411 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 19.32 |
| 5/12/16 | 32411 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 123.18 |
| 5/23/16 | 32574 | SUPPLIES/SERVIC REIMBURSM | FEDEX | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 102.93 |
| 5/12/16 | 30493 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ATHLETICS | STUDENT SERVICES | 732.03- |
| 5/12/16 | 30493 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 732.03 |
| 5/26/16 | 32736 | DEBIT PLAN | FHEG PATRIOT BOOKSTORE | GENERAL | GENERAL | GENERAL | 504.70 |
| 5/16/16 | 32476 | A/R-VOCATIONAL REHAB, SC | FHEG PATRIOT BOOKSTORE | GENERAL | GENERAL | GENERAL | 239.88 |
| 5/23/16 | 32575 | SUPPLIES | FISHER SCIENTIFIC | RESTRICTED | BIOLOGY | INSTRUCTION | 1,263.28 |
| 5/26/16 | 32737 | SUPPLIES | FISHER SCIENTIFIC | RESTRICTED | BIOLOGY | INSTRUCTION | 2,548.13 |
| 5/09/16 | 32359 | OTHER CON SERVICES | FLORENCE POSTMASTER | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 670.00 |
| 5/09/16 | 32360 | REMITTANCES-TICKET SALES | FLORENCE SYMPHONY ORCHESTRA | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 764.00 |
| 5/30/16 | 32776 | REMITTANCES-TICKET SALES | FMU EDUCATIONAL FOUNDATION | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 34,072.00 |
| 5/12/16 | 32412 | PER DIEM | FMU EMPLOYEE/ASSOCIATE | GENERAL | BOARD OF TRUSTEES | INSTITUTIONAL SUPPORT | 35.00 |
| 5/12/16 | 32412 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BOARD OF TRUSTEES | INSTITUTIONAL SUPPORT | 204.42 |
| 5/05/16 | 32306 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 350.00 |
| 5/05/16 | 32306 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 271.20 |
| 5/05/16 | 32306 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 105.00 |





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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|---------------------------|---------------------------|--------------------|-------------------------|--------------------|----------|
| 5/05/16 | 32306 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 156.18 |
| 5/05/16 | 32306 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 28.00 |
| 5/19/16 | 32521 | SUBSCRIPTIONS-ELECTRONIC | GALE GROUP | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 1,693.23 |
| 5/02/16 | 32241 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 1,000.00 |
| 5/02/16 | 32241 | A/R-TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 1,000.00 |
| 5/19/16 | 32522 | NSE TRAVEL - TOURNAMENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 1,394.70 |
| 5/26/16 | 32738 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN | STUDENT SERVICES | 225.00 |
| 5/26/16 | 32738 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 275.00 |
| 5/12/16 | 32413 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASKETBALL - MEN | STUDENT SERVICES | 60.00 |
| 5/19/16 | 32523 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 365.13 |
| 5/05/16 | 32307 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 42.09 |
| 5/09/16 | 32361 | OTHER CON SERVICES | GERALD L MARSHALL | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00 |
| 5/09/16 | 32362 | OTHER CON SERVICES | GERARD DOTH | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00 |
| 5/12/16 | 32362 | OTHER CON SERVICES | GERARD DOTH | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00- |
| 5/12/16 | 32414 | OTHER CON SERVICES | GERARD DOTTI | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00 |
| 5/05/16 | 32308 | SUPPLIES | GOLDEN PINES GARDEN, INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 388.25 |
| 5/05/16 | 32309 | SUPPLIES | GRAINGER | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 9.01 |
| 5/05/16 | 32309 | SUPPLIES | GRAINGER | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 54.70 |
| 5/05/16 | 32309 | SUPPLIES | GRAINGER | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 55.21 |
| 5/19/16 | 32524 | BOOKS | GREY HOUSE PUBLISHING INC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 689.52 |
| 5/19/16 | 32525 | OTHER CON SERVICES | HAMPTON INN & SUITES 20 | GENERAL | TENNIS - MEN | STUDENT SERVICES | 221.76 |
| 5/19/16 | 32525 | OTHER CON SERVICES | HAMPTON INN & SUITES 20 | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 221.76 |
| 5/12/16 | 32415 | OTHER CON SERVICES | HAUT GAP MIDDLE SCHOOL | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 764.38 |
| 5/19/16 | 32526 | CONTRACT SERVICE-PRINTING | HERALD MULTIFORMS | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 854.47 |
| 5/26/16 | 32739 | CONTRACT SERVICE-PRINTING | HERFF JONES INC | GENERAL | REGISTRAR | STUDENT SERVICES | 1,635.34 |





| AMOUNT |
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| 5/26/16 5/26/16 5/26/16 5/05/16 5/12/16 5/19/16 5/19/16 5/12/16 5/12/16 5/02/16 5/26/16 | 32739 32739 | CONTRACT SERVICE-PRINTING CONTRACT SERVICE-PRINTING | HERFF JONES INC | GENERAL | | | |
|---|----------------|---|--------------------------------|--------------------|---------------------------|-----------------------|-----------|
| 5/26/16 5/05/16 5/12/16 5/19/16 5/19/16 5/12/16 5/02/16 5/26/16 | 32739 | CONTRACT SERVICE-PRINTING | | | REGISTRAR | STUDENT SERVICES | 29.29 |
| 5/05/16 5/12/16 5/19/16 5/19/16 5/19/16 5/12/16 5/02/16 5/26/16 | | | HERFF JONES INC | GENERAL | REGISTRAR | STUDENT SERVICES | 136.68 |
| 5/12/16 5/19/16 5/19/16 5/19/16 5/12/16 5/02/16 5/26/16 | 32310 | CONTRACT SERVICE-PRINTING | HERFF JONES INC | GENERAL | REGISTRAR | STUDENT SERVICES | 4.88 |
| 5/19/16 5/19/16 5/19/16 5/12/16 5/02/16 5/26/16 | | OTHER CON SERVICES | HERRINGTON CONST CO INC | GENERAL | MAINT, REPLACMT, & REPAIR | PHYSICAL PLANT | 4,820.00 |
| 5/19/16 5/19/16 5/12/16 5/02/16 5/26/16 | 32416 | OTHER CON SERVICES | HEYWARD GIBBES MIDDLE SCHOOL | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 1,000.00 |
| 5/19/16 5/12/16 5/02/16 5/26/16 | 32527 | PRESERVATION | HF GROUP | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 1,340.90 |
| 5/12/16 5/02/16 5/26/16 | 32527 | PRESERVATION | HF GROUP | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 58.75 |
| 5/02/16 5/26/16 | 32527 | PRESERVATION | HF GROUP | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 254.05 |
| 5/26/16 | 32417 | SUPPLIES | HI TEC SIGNS INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 146.87 |
| | 32242 | OTHER CON SERVICES | HOLIDAY INN EXPRESS | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 199.36 |
| | 32740 | OTHER CON SERVICES | HOLIDAY INN EXPRESS | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 332.64 |
| 5/26/16 | 32740 | OTHER CON SERVICES | HOLIDAY INN EXPRESS | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 221.76 |
| 5/19/16 | 32528 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 59.40 |
| 5/19/16 | 32528 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 68.04 |
| 5/19/16 | 32528 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 62.64 |
| 5/16/16 | 32477 | OTHER CON SERVICES | HOTEL FLORENCE LLC | GENERAL | PRESIDENT'S OFFICE | INSTITUTIONAL SUPPORT | 116.48 |
| 5/16/16 | 32477 | OTHER CON SERVICES | HOTEL FLORENCE LLC | GENERAL | BOARD OF TRUSTEES | INSTITUTIONAL SUPPORT | 116.48 |
| 5/09/16 | 32363 | OTHER CON SERVICES | HOWE SPRINGS VOLUNTEER FIRE CO |) GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 120.00 |
| 5/09/16 | 32364 | SUPPLIES-PROJECT | HYMAN PAPER COMPANY | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 88.39 |
| 5/09/16 | 32364 | SUPPLIES-PROJECT | HYMAN PAPER COMPANY | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,972.74 |
| 5/12/16 | 32418 | SUPPLIES-PROJECT | HYMAN PAPER COMPANY | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 87.57 |
| 5/12/16 | 32418 | SUPPLIES-PROJECT | HYMAN PAPER COMPANY | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,972.74 |
| 5/12/16 | 32364 | SUPPLIES-PROJECT | HYMAN PAPER COMPANY | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 2,061.13- |
| 5/16/16 | | SUPPLIES-PROJECT | HYMAN PAPER COMPANY | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 87.57 |
| 5/16/16 | 32460 | | | | | 110111111111 | |





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| 25 | DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT |
|----|---------|-------|---------------------------|--------------------------|--------------------|--------------------------|
| | 5/19/16 | 32418 | SUPPLIES-PROJECT | HYMAN PAPER COMPANY | AUXILIARY | AUXILIARY ENTERPRISES |
| | 5/23/16 | 32577 | DUES | IACP NET | GENERAL | CAMPUS POLICE |
| | 5/19/16 | 32529 | SUBSCRIPTIONS-ELECTRONIC | IBISWORLD INC | GENERAL | ROGERS LIBRARY |
| | 5/19/16 | 32529 | PREPAYMENT-RL ELECTRNC RS | IBISWORLD INC | GENERAL | LIBRARY PREPAYMENTS |
| | 5/23/16 | 32578 | OTHER CON SERVICES | IMPACT APPLICATIONS INC | GENERAL DESIGNATED | ATHLETICS |
| | 5/05/16 | 128 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS |
| | 5/12/16 | 129 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS |
| | 5/19/16 | 130 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS |
| | 5/30/16 | 133 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS |
| | 5/30/16 | 133 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL | EMPLOYER CONTRIBUTIONS |
| | 5/30/16 | 133 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES |
| | 5/30/16 | 133 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES |
| | 5/30/16 | 133 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | AUXILIARY | AUXILIARY ENTERPRISES |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | INSTITUTIONAL SUPPORT |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | SOFTBALL |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CENTER FOR ENTREPRENRSHP |
| | 5/30/16 | 133 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE |
| | 5/30/16 | 133 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | ACADEMIC SUPPORT |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | ACADEMIC SUPPORT |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | STUDENT SERVICES |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER |
| | 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | GENERAL DESIGNATED | PERFORMING ARTS CENTER |



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PROGRAM AMOUNT

| AUXILIARY | 2,060.31- |
|-----------------------|------------|
| PHYSICAL PLANT | 525.00 |
| ACADEMIC SUPPORT | 879.54 |
| ACADEMIC SUPPORT | 9,794.46 |
| STUDENT SERVICES | 600.00 |
| EMPLOYEE BENEFITS | 217,042.82 |
| EMPLOYEE BENEFITS | 52,647.65 |
| EMPLOYEE BENEFITS | 9,647.16 |
| EMPLOYEE BENEFITS | 42,870.17- |
| EMPLOYEE BENEFITS | 81,249.08 |
| EMPLOYEE BENEFITS | 1,209.90 |
| AUXILIARY | 584.60 |
| AUXILIARY | 1,416.21 |
| AUXILIARY | 279.60 |
| INSTITUTIONAL SUPPORT | 683.38 |
| STUDENT SERVICES | 4.78 |
| PUBLIC SERVICE | 161.45 |
| PUBLIC SERVICE | 1,149.68 |
| PUBLIC SERVICE | 467.72 |
| ACADEMIC SUPPORT | 191.25 |
| ACADEMIC SUPPORT | 9.00 |
| STUDENT SERVICES | 66.94 |
| PUBLIC SERVICE | 62.45 |
| PUBLIC SERVICE | 21.94 |
| | |

7.74

PUBLIC SERVICE

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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|-------------------------|--------------------------|--------------------|--------------------------|------------------|----------|
| 5/30/16 | 133 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 986.48 |
| 5/30/16 | 133 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 670.78 |
| 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 68.47 |
| 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 140.76 |
| 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 531.51 |
| 5/30/16 | 133 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 333.27 |
| 5/30/16 | 133 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 788.46 |
| 5/30/16 | 133 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 171.39 |
| 5/30/16 | 133 | SS FAC | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 356.95 |
| 5/30/16 | 133 | SOC SEC OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 27.58 |
| 5/30/16 | 133 | SOC SEC FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 241.09 |
| 5/30/16 | 133 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 306.32 |
| 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 34.42 |
| 5/30/16 | 133 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 18.09 |
| 5/30/16 | 133 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 223.01 |
| 5/30/16 | 133 | SOCIAL SECURITY-STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 100.00- |
| 5/30/16 | 133 | SOC SEC FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 18.72 |
| 5/30/16 | 133 | SS STAFF | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 7.97 |
| 5/30/16 | 133 | SS OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 191.25 |
| 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 70.34 |
| 5/30/16 | 133 | SOCIAL SECURITY-FACULTY | INTERNAL REVENUE SERVICE | RESTRICTED | NURSING | INSTRUCTION | 2,179.39 |
| 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 172.13 |
| 5/30/16 | 133 | SOCIAL SECURITY-OTHER | INTERNAL REVENUE SERVICE | RESTRICTED | ATHLETICS | STUDENT SERVICES | 70.34- |
| 5/02/16 | 32243 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | BIOLOGY | INSTRUCTION | 72.10 |
| 5/12/16 | 32419 | OTHER CON SERVICES | JAMES R PAULUS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 220.00 |
| | | | | | | | |





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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|----------------------------|-------------------------------|--------------------|---------------------------|-----------------------|---------|
| 5/26/16 | 32741 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | GENERAL | 8.05 |
| 5/16/16 | 32478 | DEBIT PLAN | JASON C DAVIS | GENERAL | GENERAL | GENERAL | 9.18 |
| 5/26/16 | 32742 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 141.48 |
| 5/26/16 | 32742 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 404.54 |
| 5/26/16 | 32742 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 80.00 |
| 5/26/16 | 32742 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 8.00 |
| 5/05/16 | 32311 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 146.88 |
| 5/05/16 | 32311 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 15.00 |
| 5/16/16 | 32479 | OTHER CON SERVICES | JEFF CASTRINA | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 52.50 |
| 5/05/16 | 32312 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 318.69 |
| 5/05/16 | 32312 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 475.00 |
| 5/05/16 | 32312 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 21.00 |
| 5/19/16 | 32530 | ATHL RECRUIT FUNCTN, EVNTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 100.00 |
| 5/26/16 | 32743 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 114.23 |
| 5/26/16 | 32743 | ATHL RECRUIT FUNCTN, EVNTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 74.63 |
| 5/23/16 | 32579 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROFESSIONAL DEVELOPMENT | ACADEMIC SUPPORT | 235.00 |
| 5/23/16 | 32579 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | MCNAIR RSCH & SRV GRANTS | PUBLIC SERVICE | 375.00 |
| 5/09/16 | 32365 | OTHER CON SERVICES | JILL DOWDY | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00 |
| 5/19/16 | 32531 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CHIEF INFORMATION OFFICER | INSTITUTIONAL SUPPORT | 88.56 |
| 5/05/16 | 32314 | OTHER CON SERVICES | JOHN W MOORE MIDDLE SCHOOL | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 100.00 |
| 5/05/16 | 32144 | OTHER CON SERVICES | JOHN W MOORE MIDDLE SCHOOL | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 100.00- |
| 5/12/16 | 32420 | SUPPLIES | JOHN W MOORE MIDDLE SCHOOL | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 15.40 |
| 5/02/16 | 32244 | TRAVEL - RECRUITING | FMU STUDENT | GENERAL | BASKETBALL - WOMEN | STUDENT SERVICES | 55.00 |
| 5/19/16 | 32532 | DUES | JOHNS HOPKINS UNIVERSITY/ATHE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00 |
| 5/05/16 | 32315 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 170.37 |





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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|----------------------------|-------------------------------|--------------------|-------------------------|-----------------------|-----------|
| 5/16/16 | 32480 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 47.92 |
| 5/26/16 | 32744 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 93.96 |
| 5/26/16 | 32744 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 21.00 |
| 5/05/16 | 32316 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 30.00 |
| 5/02/16 | 32245 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 268.92 |
| 5/26/16 | 32745 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 86.40 |
| 5/26/16 | 32745 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 7.00 |
| 5/05/16 | 32317 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 402.20 |
| 5/05/16 | 32317 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 305.69 |
| 5/05/16 | 32317 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 165.90 |
| 5/05/16 | 32317 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 32.92 |
| 5/05/16 | 32317 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 31.77 |
| 5/05/16 | 32317 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 36.00 |
| 5/26/16 | 32580 | OTHER CON SERVICES | KAPLAN | RESTRICTED | NURSING | INSTRUCTION | 2,054.88 |
| 5/26/16 | 32580 | OTHER CON SERVICES | KAPLAN | RESTRICTED | NURSING | INSTRUCTION | 2,054.87- |
| 5/23/16 | 32580 | OTHER CON SERVICES | KAPLAN INC | RESTRICTED | NURSING | INSTRUCTION | 10,400.00 |
| 5/23/16 | 32580 | OTHER CON SERVICES | KAPLAN INC | RESTRICTED | NURSING | INSTRUCTION | 2,054.87 |
| 5/02/16 | 32246 | TRAVEL - SUPERV CLIN EXPR | KAREN COUGHENOUR | GENERAL | EDUCATION | INSTRUCTION | 137.32 |
| 5/05/16 | 31667 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | COMMUNITY RELATIONS | INSTITUTIONAL SUPPORT | .10- |
| 5/26/16 | 32746 | MATRICULATION FEE | FMU STUDENT | GENERAL | GENERAL | GENERAL | 50.00 |
| 5/16/16 | 32481 | PATRIOT BUCKS | FMU STUDENT | GENERAL | GENERAL | GENERAL | 265.19 |
| 5/12/16 | 32421 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 26.09 |
| 5/02/16 | 32247 | TRAVEL - SUPERV CLIN EXPR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION | INSTRUCTION | 658.80 |
| 5/19/16 | 32533 | OTHER CON SERVICES | KINETIC MEDIA PRODUCTIONS LLC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 750.00 |
| 5/09/16 | 32366 | OTHER CON SERVICES | KRISTOPHER R MEADE | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 2,495.00 |





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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|---------------------------|-------------------------------|------------|-------------------------|------------------|----------|
| 5/05/16 | 32318 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 347.76 |
| 5/05/16 | 32318 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 21.00 |
| 5/05/16 | 32318 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 3.00 |
| 5/12/16 | 32422 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 292.68 |
| 5/12/16 | 32422 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 7.04 |
| 5/19/16 | 32534 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 300.24 |
| 5/19/16 | 32534 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 12.28 |
| 5/19/16 | 32534 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 98.28 |
| 5/19/16 | 32534 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 7.00 |
| 5/26/16 | 32747 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 200.88 |
| 5/26/16 | 32747 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 7.00 |
| 5/26/16 | 32747 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 6.00 |
| 5/26/16 | 32748 | OTHER CON SERVICES | LAKE VIEW HIGH SCHOOL | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 1,392.51 |
| 5/05/16 | 32319 | ADVERTISING | LAMAR ADVERTISING OF COLUMBIA | RESTRICTED | NURSING | INSTRUCTION | 4,800.00 |
| 5/12/16 | 32423 | NON-STATE EMP TRV-CONTRCT | LANCASTER TOURS, INC | GENERAL | BASEBALL | STUDENT SERVICES | 4,060.00 |
| 5/05/16 | 32320 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 330.48 |
| 5/05/16 | 32320 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 173.99 |
| 5/05/16 | 32320 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 25.00 |
| 5/05/16 | 32320 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 30.00 |
| 5/12/16 | 32424 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 393.76 |
| 5/12/16 | 32424 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 8.50 |
| 5/12/16 | 32424 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 34.00 |
| 5/19/16 | 32535 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 32.07 |
| 5/05/16 | 32321 | FIREARMS & ARMS SUPPLIES | LAWMEN'S SAFETY SUPPLY INC | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 889.80 |
| 5/12/16 | 32425 | OTHER CON SERVICES | LEIGH KALE D'AMICO | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 4,500.00 |





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| 5/26/16 32749 TRA 5/05/16 32322 OTH 5/05/16 32367 SUP 5/26/16 32750 OTH 5/26/16 32750 OTH 5/26/16 32750 OTH 5/26/16 32482 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | VEL VEL VEL VEL VEL ER CON SERVICES ER CON SERVICES ER CON SERVICES | VENDORSFMUEMPLOYEE/ASSOCIATEFMUEMPLOYEE/ASSOCIATEFMUEMPLOYEE/ASSOCIATEFMUEMPLOYEE/ASSOCIATEFMUEMPLOYEE/ASSOCIATEFMUEMPLOYEE/ASSOCIATEFMUEMPLOYEE/ASSOCIATEFMUEMPLOYEE/ASSOCIATEFMUEMPLOYEE/ASSOCIATEFMUEMPLOYEE/ASSOCIATEFMUSTUDENT | COURCE GENERAL GENERAL GENERAL GENERAL GENERAL DESIGNATED GENERAL CENERAL | DEPARTMENTFACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTCOMMUNITY SERVICEBIOLOGYPERFORMING ARTS CENTERHISTORY |
|---|--|---|---|--|
| 5/26/16 32749 TRA 5/05/16 32322 OTH 5/05/16 32367 SUP 5/26/16 32750 OTH 5/26/16 32750 OTH 5/26/16 32750 OTH 5/26/16 32750 OTH 5/26/16 32482 DEB 5/16/16 32483 DEB 5/16/16 32323 SUP 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | VEL VEL VEL VEL VEL ER CON SERVICES ER CON SERVICES ER CON SERVICES | <pre>FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE LORETTA STATEN FMU EMPLOYEE/ASSOCIATE</pre> | GENERAL GENERAL GENERAL GENERAL DESIGNATED GENERAL DESIGNATED GENERAL | FACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTCOMMUNITY SERVICEBIOLOGYPERFORMING ARTS CENTER |
| 5/26/16 32749 TRA 5/26/16 32749 TRA 5/26/16 32749 TRA 5/05/16 32322 OTH 5/09/16 32367 SUP 5/26/16 32750 OTH 5/09/16 32367 SUP 5/26/16 32750 OTH 5/26/16 32781 NON 5/23/16 32482 DEB 5/16/16 32483 DEB 5/16/16 32323 SUP 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | VEL VEL VEL ER CON SERVICES PLIES ER CON SERVICES -STATE EMP TRAVEL ET PLAN | <pre>FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE LORETTA STATEN FMU EMPLOYEE/ASSOCIATE</pre> | GENERAL GENERAL GENERAL DESIGNATED GENERAL DESIGNATED GENERAL | FACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTCOMMUNITY SERVICEBIOLOGYPERFORMING ARTS CENTER |
| 5/26/16 32749 TRA 5/26/16 32749 TRA 5/05/16 32322 OTH 5/09/16 32367 SUP 5/26/16 32750 OTH 5/26/16 32750 OTH 5/26/16 32750 OTH 5/26/16 32750 OTH 5/23/16 32581 NON 5/16/16 32483 DEB 5/16/16 32483 DEB 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | VEL VEL ER CON SERVICES PLIES ER CON SERVICES T-STATE EMP TRAVEL ET PLAN | <pre>FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE LORETTA STATEN FMU EMPLOYEE/ASSOCIATE</pre> | GENERAL GENERAL DESIGNATED GENERAL DESIGNATED GENERAL DESIGNATED GENERAL | FACULTY PRO DEVELOPMENTFACULTY PRO DEVELOPMENTCOMMUNITY SERVICEBIOLOGYPERFORMING ARTS CENTER |
| 5/26/16 32749 TRA 5/05/16 32322 OTH 5/09/16 32367 SUP 5/26/16 32750 OTH 5/23/16 32581 NON 5/16/16 32482 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | VEL ER CON SERVICES PLIES ER CON SERVICES T-STATE EMP TRAVEL ET PLAN | FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE LORETTA STATEN FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED GENERAL DESIGNATED GENERAL DESIGNATED GENERAL | FACULTY PRO DEVELOPMENT COMMUNITY SERVICE BIOLOGY PERFORMING ARTS CENTER |
| 5/05/16 32322 OTH 5/09/16 32367 SUP 5/26/16 32750 OTH 5/23/16 32581 NON 5/16/16 32482 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | ER CON SERVICES | FMU EMPLOYEE/ASSOCIATE FMU EMPLOYEE/ASSOCIATE LORETTA STATEN FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED GENERAL DESIGNATED GENERAL | COMMUNITY SERVICE BIOLOGY PERFORMING ARTS CENTER |
| 5/09/16 32367 SUP 5/26/16 32750 OTH 5/23/16 32581 NON 5/16/16 32482 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | PLIES ER CON SERVICES T-STATE EMP TRAVEL EIT PLAN | FMU EMPLOYEE/ASSOCIATE LORETTA STATEN FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED GENERAL | BIOLOGY PERFORMING ARTS CENTER |
| 5/26/16 32750 OTH 5/23/16 32581 NON 5/16/16 32482 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | ER CON SERVICES -STATE EMP TRAVEL SIT PLAN | LORETTA STATEN FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED GENERAL | PERFORMING ARTS CENTER |
| 5/23/16 32581 NON 5/16/16 32482 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/16/16 32483 DEB 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | -STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | |
| 5/16/16 32482 DEB 5/16/16 32483 DEB 5/16/16 32483 PAT 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | IT PLAN | | | HISTORY |
| 5/16/16 32483 DEB 5/16/16 32483 PAT 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | | FMU STUDENT | | |
| 5/16/16 32483 PAT 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | | | GENERAL | GENERAL |
| 5/05/16 32323 SUP 5/05/16 32323 SUP 5/12/16 32426 FUE | IT PLAN | FMU STUDENT | GENERAL | GENERAL |
| 5/05/16 32323 SUP 5/12/16 32426 FUE | RIOT BUCKS | FMU STUDENT | GENERAL | GENERAL |
| 5/12/16 32426 FUE | PLIES | MAC PAPERS - COLUMBIA | GENERAL | PUBLICATIONS & PRINTING |
| | PLIES | MAC PAPERS - COLUMBIA | GENERAL | PUBLICATIONS & PRINTING |
| 5/19/16 32536 NGF | L | MANSFIELD OIL COMPANY | GENERAL | MOTOR POOL |
| 5/15/10 52550 NOE | TRAVEL - TOURNAMENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN |
| 5/12/16 32427 PER | DIEM | FMU EMPLOYEE/ASSOCIATE | GENERAL | BOARD OF TRUSTEES |
| 5/12/16 32427 NON | -STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BOARD OF TRUSTEES |
| 5/19/16 32537 TRA | VEL – REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE |
| 5/19/16 32537 TRA | VEL – REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE |
| 5/19/16 32537 TRA | VEL – REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE |
| 5/19/16 32537 TRA | VEL – REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE |
| 5/05/16 32324 BOO | KS | MARQUIS WHO'S WHO, LLC | GENERAL | ROGERS LIBRARY |
| 5/02/16 32248 TRA | VEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT |
| 5/30/16 136 RET | | MASS MUTUAL | GENERAL | EMPLOYER CONTRIBUTIONS |





| PROGRAM | AMOUNT |
|-----------------------|-----------|
| ACADEMIC SUPPORT | 725.49 |
| ACADEMIC SUPPORT | 96.00 |
| ACADEMIC SUPPORT | 580.20 |
| ACADEMIC SUPPORT | 60.00 |
| ACADEMIC SUPPORT | 80.00 |
| PUBLIC SERVICE | 275.00 |
| INSTRUCTION | 28.76 |
| PUBLIC SERVICE | 150.00 |
| INSTRUCTION | 80.50 |
| GENERAL | 775.33 |
| GENERAL | 8,986.39 |
| GENERAL | 75.49 |
| INSTITUTIONAL SUPPORT | 296.95 |
| INSTITUTIONAL SUPPORT | 1,198.86 |
| INSTITUTIONAL SUPPORT | 2,682.12 |
| STUDENT SERVICES | 558.60 |
| INSTITUTIONAL SUPPORT | 35.00 |
| INSTITUTIONAL SUPPORT | 159.40 |
| PUBLIC SERVICE | 52.92 |
| PUBLIC SERVICE | 6.00 |
| PUBLIC SERVICE | 144.72 |
| PUBLIC SERVICE | 7.00 |
| ACADEMIC SUPPORT | 587.45 |
| ACADEMIC SUPPORT | 997.00 |
| EMPLOYEE BENEFITS | 11,795.61 |

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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|----------------------------|----------------------------|------------|---------------------------|-----------------------|-----------|
| 5/12/16 | 32325 | TRAVEL - REGULAR | MATHEMATICAL ASSOC | GENERAL | MATHEMATICS | INSTRUCTION | 349.00 |
| 5/12/16 | 32325 | TRAVEL | MATHEMATICAL ASSOC | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 349.00- |
| 5/05/16 | 32325 | TRAVEL | MATHEMATICAL ASSOC OF AMER | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 349.00 |
| 5/26/16 | 32751 | OTHER CON SERVICES | FMU STUDENT | GENERAL | FINE ARTS | INSTRUCTION | 100.00 |
| 5/12/16 | 32428 | OTHER CON SERVICES | MCLEOD OCCUPATIONAL HEALTH | GENERAL | HUMAN RESOURCES | INSTITUTIONAL SUPPORT | 144.00 |
| 5/19/16 | 32538 | OTHER CON SERVICES | MDL SECURITY INTERNT'L LLC | GENERAL | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 2,000.00 |
| 5/12/16 | 32429 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 108.00 |
| 5/12/16 | 32429 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 103.95 |
| 5/05/16 | 32326 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 78.79 |
| 5/26/16 | 32752 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 148.00 |
| 5/26/16 | 32752 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 127.25 |
| 5/26/16 | 32752 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 145.00 |
| 5/26/16 | 32752 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 50.00 |
| 5/26/16 | 32752 | TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 45.00 |
| 5/30/16 | 137 | RETIREMENT-FACULTY | METLIFE | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 5,707.46 |
| 5/26/16 | 32753 | TRAVEL | MICA HILSON | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 321.20 |
| 5/26/16 | 32753 | TRAVEL | MICA HILSON | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 162.35 |
| 5/26/16 | 32753 | TRAVEL | MICA HILSON | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 160.00 |
| 5/26/16 | 32753 | TRAVEL | MICA HILSON | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 205.00 |
| 5/26/16 | 32753 | TRAVEL | MICA HILSON | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 28.00 |
| 5/02/16 | 32249 | OTHER CON SERVICES | FMU EMPLOYEE/ASSOCIATE | GENERAL | LECTURE SERIES | PUBLIC SERVICE | 50.00 |
| 5/12/16 | 32327 | A/P - USE TAX | MICROSCOPE SOLUTIONS | RESTRICTED | RESTRICTED | RESTRICTED | 1,360.42- |
| 5/12/16 | 32327 | SUPPLIES | MICROSCOPE SOLUTIONS | RESTRICTED | BIOLOGY | INSTRUCTION | 1,360.42 |
| 5/05/16 | 32327 | SUPPLIES | MICROSCOPE SOLUTIONS INC. | RESTRICTED | BIOLOGY | INSTRUCTION | 17,005.20 |
| 5/12/16 | 32430 | OTHER CON SERVICES | FMU STUDENT | GENERAL | PSYCHOLOGY | INSTRUCTION | 200.00 |





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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|--------------------------|-----------------------------|--------------------|-------------------------|-------------------|----------|
| 5/12/16 | 4 | TRAVEL | MOLINO STUCKY HILTON VENICE | GENERAL | FACULTY PRO DEVELOPMENT | ACADEMIC SUPPORT | 776.58 |
| 5/23/16 | 32582 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 35.00 |
| 5/23/16 | 32582 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 271.94 |
| 5/12/16 | 32431 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | GENERAL | 164.27 |
| 5/19/16 | 32431 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | GENERAL | 164.27- |
| 5/26/16 | 32754 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | GENERAL | 164.27 |
| 5/02/16 | 32250 | CONTRACT SERV-TECHNOLOGY | MOTOROLA INC | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 423.36 |
| 5/19/16 | 32539 | CONTRACT SERV-TECHNOLOGY | MOTOROLA INC | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 211.68 |
| 5/19/16 | 32540 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN | STUDENT SERVICES | 180.76 |
| 5/19/16 | 32540 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 140.60 |
| 5/19/16 | 32540 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 180.77 |
| 5/02/16 | 32251 | NSE TRAVEL - TOURNAMENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOFTBALL | STUDENT SERVICES | 440.00 |
| 5/02/16 | 32251 | NSE TRAVEL - TOURNAMENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN | STUDENT SERVICES | 210.00 |
| 5/02/16 | 32251 | NSE TRAVEL - TOURNAMENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 210.00 |
| 5/12/16 | 32432 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BASEBALL | STUDENT SERVICES | 1,680.00 |
| 5/19/16 | 32541 | NSE TRAVEL - TOURNAMENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - MEN | STUDENT SERVICES | 400.00 |
| 5/19/16 | 32541 | NSE TRAVEL - TOURNAMENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | TENNIS - WOMEN | STUDENT SERVICES | 675.00 |
| 5/02/16 | 32252 | FDN PREMIUMS-FACULTY | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 160.86 |
| 5/02/16 | 32252 | FDN PREMIUMS-STAFF | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 214.69 |
| 5/30/16 | 32777 | FDN PREMIUMS-FACULTY | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 139.86 |
| 5/30/16 | 32777 | FDN PREMIUMS-STAFF | MUTUAL OF OMAHA | RESTRICTED | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 207.69 |
| 5/05/16 | 32328 | BOOKS | NA PUBLISHING INC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 1,898.36 |
| 5/19/16 | 32542 | BOOKS | NA PUBLISHING INC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 135.39 |
| 5/19/16 | 32542 | BOOKS | NA PUBLISHING INC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 335.59 |
| 5/19/16 | 32542 | EXPENDED FOR PREPAYMENT | NA PUBLISHING INC | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 5,619.43 |





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| S/19/1632543DDESNACUDOGENERALVP FOR BUBINESS AFFAIRSINSTITUTIONAL SUPPORT3,435/19/1632543DUESNAUROGENERALVP FOR BUBINESS AFFAIRSINSTITUTIONAL SUPPORT255/16/1632484DUESNAURONAURAGENERALFILMANIAL ASSISTANCS9700 MP DENDOTE/ SENVICES1,165/16/1632439DUESNAURONAURAGENERALFILMANIAL ASSISTANCS9700 MP DENDOTE/ASSOCIATEGENERALFULMANIAL ASSISTANCS9700 MP DENDOTE/ASSOCIATEGENERALNURSINGSUDENT SENVICES1,205/12/1632439DUESNATIONAL LEANDE FOR INFERINGGENERALNURSINGSUDENT SENVICESNATIONAL LEANDE FOR INFERINGGENERAL DESIGNATEDCOMENTITY SERVICEPUBLIC SERVICE1005/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMENTITY SERVICEPUBLIC SERVICE1005/12/16< | DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---|---------|-------|---------------------------|-------------------------------|--------------------|---------------------------|-----------------------|----------|
| 19/19/1632543DOESNACODOGENERALVE FOR DEDIRESE AFFAIRSINSTITUTIONAL DEPORT225/15/163230DODENT FUNCTION & EVENTSNETERDIZE ASSOCIATEGENERALDENDRAL ABELETANCESTUDENT DERVICES11.55/15/163233SUDENT FUNCTION & EVENTSNET ENFLORME/ASSOCIATEGENERALENCODE PROGRAMINSTRUCTION2.005/15/163233DUDENTMATIONAL LEAGUE FOR NURSINGGENERALBUENITSSTUDENT DERVICESSTUDENT DERVICES5/12/163344OTHER CON SERVICESNATIONAL LINGUE FOR NURSINGGENERAL DESIGNATEDCOMUNITY SERVICEDUELI CERVICE05/12/163445OTHER CON SERVICESNATIONAL UNION PIRE INSURANCEGENERAL DESIGNATEDCOMUNITY SERVICEDUELIC SERVICE05/12/163445OTHER CON SERVICESNATIONAL UNION PIRE INSURANCEGENERAL DESIGNATEDCOMUNITY SERVICEDUELIC SERVICE05/12/163445OTHER CON SERVICESNATIONAL UNION PIRE INSURANCEGENERAL DESIGNATEDCOMUNITY SERVICEDUELIC SERVICE05/12/163445OTHER CON SERVICESNATIONAL UNION PIRE INSURANCEGENERAL DESIGNATEDCOMUNITY SERVICEDUELIC SERVICE05/12/163444OTHER CON SERVICESNATIONAL UNION PIRE INSURANCEGENERAL DESIGNATEDCOMUNITY SERVICEDUELIC SERVICE05/12/163474OTHER CON SERVICESNATIONAL UNION PIRE INSURANCEGENERAL DESIGNATEDCOMUNITY SERVICESDUELIC SERVICE05/12/163474OTHER | 5/19/16 | 32542 | PREPAYMENT-RL ELECTRNC RS | NA PUBLISHING INC | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 63.41 |
| 5/16/1632434DUESNASPADENERALPINAENTALASSISTANCESTUDENT SERVICES1.155/65/1632329STUDENT FUNCTINS & EVENTSFUU EMPLOYEE/ASSOCIATEGENERALHORKES FROGRAMINSTRUCTION2.85/12/1632433SUDENTNATIONAL LEAGUE FOR NURSING,GENERALNURSINGINSTRUCTION2.05/12/1632434OTERE CON SERVICESNATIONAL LEAGUE FOR NURSING,GENERAL DESIGNATECOMMUNITY SERVICEPUBLIC SERVICES105/12/1632434OTERE CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATECOMMUNITY SERVICEPUBLIC SERVICE105/12/1632434OTERE CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE105/12/1632434OTERE CON SERVICESNEXUM, INCGENERALCENERALCOMMUNITY SERVICEPUBLIC SERVICE105/30/1632778OTERE CON | 5/19/16 | 32543 | DUES | NACUBO | GENERAL | VP FOR BUSINESS AFFAIRS | INSTITUTIONAL SUPPORT | 3,495.00 |
| 5/55/1632329STUDENT FUNCTING & EVENTSPUL ERFLOYEE/ASSOCIATEGENERALHONORS PROGRAMINSTRUCTIONPUL5/12/163233DUEBMATIONAL LEAGUE FOR MERSING,GENERALRUERING STUDENT SERVICESSTUDENT SERVICESSTUDENT SERVICESNATIONAL LEAGUE FOR MERSING,GENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICESACTIONAL UNION PIER INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICEACTIONAL UNION PIER INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICESACTIONAL UNION PIER INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICEACTIONAL UNION PIER INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICEACTIONAL UNION PIER INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICEACTIONAL UNION PIER INSURANCEGENERALNETWORK OPERATIONS SERVICE <t< td=""><td>5/19/16</td><td>32543</td><td>DUES</td><td>NACUBO</td><td>GENERAL</td><td>VP FOR BUSINESS AFFAIRS</td><td>INSTITUTIONAL SUPPORT</td><td>250.00</td></t<> | 5/19/16 | 32543 | DUES | NACUBO | GENERAL | VP FOR BUSINESS AFFAIRS | INSTITUTIONAL SUPPORT | 250.00 |
| S/12/1632433SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALEVENTS - STUDENT SERVICESSTUDENT SERVICESSTUDENT SERVICES125/05/1632330DUESNATIONAL LEAGUE FOR NUREING, STUDENT SERVICESGENERAL DESIGNATEDOMMUNITY SERVICEPUBLIC SERVICES05/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE05/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE05/12/163233OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE05/12/163234OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERALDESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE05/12/1632736OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERALCOMMUNITY SERVICEPUBLIC SERVICE05/12/1632736OTHER CON SERVICESNEXUM, INCGENERALGENERALCOMMUNITY SER | 5/16/16 | 32484 | DUES | NASFAA | GENERAL | FINANCIAL ASSISTANCE | STUDENT SERVICES | 1,155.00 |
| 7/95/163233DUESNATIONAL LEAGUE POR NUESINGGENERALNUESINGNUESINGINSPECTION2.005/12/163243OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUELIC SERVICE105/12/163243OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERALCOMMUNITY SERVICEPUELIC SERVICE105/12/163243OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERALCOMMUNITY SERVICEPUELIC SERVICE105/12/163273OTHER CON SERVICESNEXUM, INCGENERALGENERALCOMMUNITY SERVICENATEONAL SUPPORT105/13/163276OTHER CON SERVICESNEXUM, INCGENERALGENERALGENERALGENERALGENERALGENERALGENERAL | 5/05/16 | 32329 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 89.02 |
| 5/12/163243OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATECOMMUNITY SERVICEPUBLIC SERVICEIN5/12/163243OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERALDESIGNATECOMMUNITY SERVICEPUBLIC SERVICEIN5/30/1632778OTHER CON SERVICESNEXUM, INCGENERALGENERALGENERALGENERALGENERALINSTITUTIONAL SUPPORTINSTITUTIONAL SUPPORT5/30/1632778OTHER CON SERVICESNICIMINCGENERAL< | 5/12/16 | 32433 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | EVENTS - STUDENT SERVICES | STUDENT SERVICES | 121.50 |
| 1/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATECOMMUNITY SERVICEPUBLIC SERVICE05/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERALCOMMUNITY SERVICEPUBLIC SERVICE05/12/1632434OTHER CON SERVICESNEXUM, INCGENERALGENERALCENERALGENERALCHIEF INFORMATION OFFICEINSTITUTIONAL SUPPORT15/30/1632778A/P - USE TAXNEXUM, INCGENERALGENERALCHIEF INFORMATION OFFICEINSTITUTIONAL SUPPORT15/26/163278A/P - USE TAXNEXUM, INCGENERALGENERALCHIEF INFORMATION O | 5/05/16 | 32330 | DUES | NATIONAL LEAGUE FOR NURSING, | GENERAL | NURSING | INSTRUCTION | 2,000.00 |
| 5/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE15/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE55/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE105/30/1632778OTHER CON SERVICESNEXUM, INCGENERALGENERALCENERALCENERALCENERAL205/30/1632778OTHER CON SERVICESNEXUM, INCGENERALGENERALCENERALCENERALCENERAL195/30/1632778OTHER CON SERVICESNEXUM, INCGENERALCENERALCENERALCENERAL195/30/1632778OTHER CON SERVICESNICUM, INCGENERALGENERALCENERALCENERAL195/26/163278 <t< td=""><td>5/12/16</td><td>32434</td><td>OTHER CON SERVICES</td><td>NATIONAL UNION FIRE INSURANCE</td><td>GENERAL DESIGNATED</td><td>COMMUNITY SERVICE</td><td>PUBLIC SERVICE</td><td>100.00</td></t<> | 5/12/16 | 32434 | OTHER CON SERVICES | NATIONAL UNION FIRE INSURANCE | GENERAL DESIGNATED | COMMUNITY SERVICE | PUBLIC SERVICE | 100.00 |
| 5/12/163/2343OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICES5/12/163/2434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE05/12/163/2434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE05/12/163/2434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE05/30/163/278OTHER CON SERVICESNEXUM, INCGENERALSENERALNETWORK OPERATIONS &SYSTMACADEMIC SUPPORT2.255/30/163/278A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163/278OTHER CON SERVICESNEXUM, INCGENERALGENERALCHIEF INFORMATION OFFICEINSTITUTIONAL SUPPORT2.445/30/163/278OTHER CON SERVICESNEXUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163/278OTHER CON SERVICESNICLUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163/278A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163/278A/P - USE TAXNICLUM, INCGENERALGENERALINSTITUTIONAL SUPPORTINSTITUTIONAL SUPPORT1.775/26/163/275CREDIT CARD MERCH | 5/12/16 | 32434 | OTHER CON SERVICES | NATIONAL UNION FIRE INSURANCE | GENERAL DESIGNATED | COMMUNITY SERVICE | PUBLIC SERVICE | 100.00 |
| 5/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICES5/12/1632434OTHER CON SERVICESNATIONAL UNION FIRE INSURANCEGENERAL DESIGNATEDCOMMUNITY SERVICEPUBLIC SERVICE105/30/1632778OTHER CON SERVICESNEXUM, INCGENERALNETWORK OPERATIONS & SYSTMACADEMIC SUPPORT2.535/30/1632778OTHER CON SERVICESNEXUM, INCGENERALGENERALGENERALGENERAL5/30/1632778OTHER CON SERVICESNEXUM, INCGENERALGENERALCHIEF INFORMATION OFFICEINSTITUTIONAL SUPPORT2.445/30/1632778OTHER CON SERVICESNEXUM, INCGENERALCHIEF INFORMATION OFFICEINSTITUTIONAL SUPPORT2.445/30/1632778OTHER CON SERVICESNEXUM, INCGENERALCHIEF INFORMATION OFFICEINSTITUTIONAL SUPPORT2.445/30/1632778A/P - USE TAXNEXUM, INCGENERALGENERALCHIEF INFORMATION OFFICEINSTITUTIONAL SUPPORT1.945/30/163278A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERAL1.945/30/163278A/P - USE TAXNEXUM, INCGENERALGENERALGENERAL1.945/26/1631245NON-STATE EMP TRAVELINCLGENERALGENERALGENERAL1.945/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUC | 5/12/16 | 32434 | OTHER CON SERVICES | NATIONAL UNION FIRE INSURANCE | GENERAL DESIGNATED | COMMUNITY SERVICE | PUBLIC SERVICE | 100.00 |
| 5/12/163243OTHER CON SERVICESNATIONAL UNION FIRE INSURANCGENERAL DESIGNATECOMMUNITY SERVICEPUBLIC SERVICEO5/30/163278OTHER CON SERVICESNEXUM, INCGENERALNETWORK OPERATIONS ASYSTMACADEMIC SUPPORT2,535/30/163278OTHER CON SERVICESNEXUM, INCGENERALGENERALGENERALGENERAL5/30/163278OTHER CON SERVICESNEXUM, INCGENERALGENERALGENERALGENERAL5/30/163278OTHER CON SERVICESNEXUM, INCGENERALCHIEF INFORMATION OFFICEINSTITUTIONAL SUPPORT1,445/30/163278OTHER CON SERVICESNEXUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163278OTHER CON SERVICESNEXUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163278OTHER CON SERVICESNEXUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163278A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERALGENERALGENERAL5/30/163278A/P - USE TAXNEXUM, INCGENERAL <t< td=""><td>5/12/16</td><td>32434</td><td>OTHER CON SERVICES</td><td>NATIONAL UNION FIRE INSURANCE</td><td>GENERAL DESIGNATED</td><td>COMMUNITY SERVICE</td><td>PUBLIC SERVICE</td><td>50.00</td></t<> | 5/12/16 | 32434 | OTHER CON SERVICES | NATIONAL UNION FIRE INSURANCE | GENERAL DESIGNATED | COMMUNITY SERVICE | PUBLIC SERVICE | 50.00 |
| 5/30/1632778OTHER CON SERVICESNEXUM, INCGENERALNETWORK OPERATIONS &SYSTMACADEMIC SUPPORT2.535/30/1632778OTHER CON SERVICESNEXUM, INCGENERALGENER | 5/12/16 | 32434 | OTHER CON SERVICES | NATIONAL UNION FIRE INSURANCE | GENERAL DESIGNATED | COMMUNITY SERVICE | PUBLIC SERVICE | 50.00 |
| 5/30/1632778OTHER CON SERVICESNEXUM, INCGENERALNETWORK OPERATIONS &SYSTMACADEMIC SUPPORT25/30/1632778A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERALDISTITUTIONAL SUPPORT2,445/30/1632778OTHER CON SERVICESNEXUM, INCGENERALCHIEF INFORMATION OFFICERINSTITUTIONAL SUPPORT2,445/30/1632778OTHER CON SERVICESNEXUM, INCGENERALCHIEF INFORMATION OFFICERINSTITUTIONAL SUPPORT1,945/30/1632778A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163278A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163278A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERAL5/30/163278A/P - USE TAXNEXUM, INCGENERALGENERALINSTITUTIONAL SUPPORTINSTITUTIONAL SUPPORT1,975/26/163275CREDIT CARD MERCHANT CHSNIC INCGENERALGENERAL DESIGNATEINSTITUTIONAL SUPPORTINSTRUCTION1,975/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTION1,975/26/163276OTHER CON SERVICESNRCUAGENERALGENERALADMISSIONSSTUDENT SERVICES1,975/26/163276OTHER CON SERVICESNRCUAGENERALGENER | 5/12/16 | 32434 | OTHER CON SERVICES | NATIONAL UNION FIRE INSURANCE | GENERAL DESIGNATED | COMMUNITY SERVICE | PUBLIC SERVICE | 100.00 |
| 5/30/1632778A/P - USE TAXNEXUM, INCGENERAL | 5/30/16 | 32778 | OTHER CON SERVICES | NEXUM, INC | GENERAL | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 2,534.00 |
| 5/30/1632778OTHER CON SERVICESNEXUM, INCGENERALCHIEF INFORMATION OFFICERINSTITUTIONAL SUPPORT2.45/30/1632778OTHER CON SERVICESNEXUM, INCGENERALCHIEF INFORMATION OFFICERINSTITUTIONAL SUPPORT1.95/30/1632778A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERAL1.05/26/1632755CREDIT CARD MERCHANT CHGSNIC INCGENERALGENERAL DESIGNATEINSTITUTIONAL SUPPORTINSTITUTIONAL SUPPORT1.95/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTIONGENERAL5/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTIONGENERAL5/26/1632756OTHER CON SERVICESNRCCUAGENERALGENERALADMISSIONSSTUDENT SERVICESA5/26/1632766OTHER CON SERVICESNRCUAGENERALGENERALMISSIONSSTUDENT SERVICESA5/26/1632766OTHER CON SERVICESNRCUAGENERALADMISSIONSSTUDENT SERVICESA5/26/1632766OTHER CON SERVICESNRCUAGENERALADMISSIONSSTUDENT SERVICESA5/26/1632436OTHER CON SERVICESPALMETO SECURE DOC DESTRUCGENERALENCOLMENT MARKETINGSTUDENT SERVICESA | 5/30/16 | 32778 | OTHER CON SERVICES | NEXUM, INC | GENERAL | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 202.72 |
| 5/30/1632778OTHER CON SERVICESNEXUM, INCGENERALCHIEF INFORMATION OFFICERINSTITUTIONAL SUPPORT15/30/1632778A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERAL115/26/1632755CREDIT CARD MERCHANT CHSNIC INCGENERAL DESIGNATEDINSTITUTIONAL SUPPORTINSTITUTIONAL SUPPORT1115/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION615/26/1632756OTHER CON SERVICESNRCUAGENERALGENERALADMISSIONSSTUDENT SERVICES15/26/1632756OTHER CON SERVICESNECUAGENERALGENERALADMISSIONSSTUDENT SERVICES15/26/1632756OTHER CON SERVICESNECUAGENERALGENERALADMISSIONSSTUDENT SERVICES15/26/1632756OTHER CON SERVICESNECUAGENERALGENERALADMISSIONSSTUDENT SERVICES15/26/1632756OTHER CON SERVICESNECUAGENERALGENERALADMISSIONSSTUDENT SERVICES15/26/1632756OTHER CON SERVICESPALMETO SECURE DOC DESTRUCGENERALENCLAMENT MARKETINGSTUDENT SERVICES15/26/1632436OTHER CON SERVICESPALMETO SECURE DOC DESTRUCGENERALENCLAMENT MARKETINGSTUDENT SERVICES1 | 5/30/16 | 32778 | A/P - USE TAX | NEXUM, INC | GENERAL | GENERAL | GENERAL | 202.72- |
| 5/30/1632778A/P - USE TAXNEXUM, INCGENERALGENERALGENERALGENERALGENERALGENERALGENERALSITUTIONAL SUPPORTINSTITUTIONAL SUPPORT15/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTIONAL SUPPORTINSTRUCTIONAL615/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTIONAL615/26/1632756OTHER CON SERVICESNRCUAGENERALGENERALADMISSIONSSTUDENT SERVICES615/26/1632436OTHER CON SERVICESPALMETO SECURE DOC DESTRUCGENERALENCOLLMENT MARKETINGSTUDENT SERVICES205/26/1632436OTHER CON SERVICESPALMETO SECURE DOC DESTRUCGENERALENCOLLMENT MARKETINGSTUDENT SERVICES20 | 5/30/16 | 32778 | OTHER CON SERVICES | NEXUM, INC | GENERAL | CHIEF INFORMATION OFFICER | INSTITUTIONAL SUPPORT | 2,416.00 |
| 5/26/1632755CREDIT CARD MERCHANT CHGSNIC INCGENERALINSTITUTIONAL SUPPORTINSTITUTIONAL SUPPORT1,795/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTIONAL SUPPORT615/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTIONAL SUPPORT105/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTION615/26/1632756OTHER CON SERVICESNCCUAGENERALGENERALADMISSIONSSTUDENT SERVICES415/12/1632436OTHER CON SERVICESPALMETTO SECURE DOC DESTRUCTGENERALENROLLMENT MARKETINGSTUDENT SERVICES21 | 5/30/16 | 32778 | OTHER CON SERVICES | NEXUM, INC | GENERAL | CHIEF INFORMATION OFFICER | INSTITUTIONAL SUPPORT | 193.28 |
| 5/26/16 31245 NON-STATE EMP TRAVEL FMU EMPLOYEE/ASSOCIATE GENERAL DESIGNATED INSTRUCTIONAL SUPPORT INSTRUCTION 61 5/26/16 31245 NON-STATE EMP TRAVEL FMU EMPLOYEE/ASSOCIATE GENERAL DESIGNATED INSTRUCTIONAL SUPPORT INSTRUCTION 61 5/26/16 32756 OTHER CON SERVICES NRCCUA GENERAL ADMISSIONS STUDENT SERVICES 41 5/12/16 32436 OTHER CON SERVICES PALMETTO SECURE DOC DESTRUCT GENERAL ENROLLMENT MARKETING STUDENT SERVICES 2 | 5/30/16 | 32778 | A/P - USE TAX | NEXUM, INC | GENERAL | GENERAL | GENERAL | 193.28- |
| 5/26/1631245NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION615/26/1632756OTHER CON SERVICESNRCCUAGENERALADMISSIONSSTUDENT SERVICES415/12/1632436OTHER CON SERVICESPALMETTO SECURE DOC DESTRUCTGENERALENROLLMENT MARKETINGSTUDENT SERVICES21 | 5/26/16 | 32755 | CREDIT CARD MERCHANT CHGS | NIC INC | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 1,791.99 |
| 5/26/1632756OTHER CON SERVICESNRCCUAGENERALADMISSIONSSTUDENT SERVICES415/12/1632436OTHER CON SERVICESPALMETTO SECURE DOC DESTRUCTGENERALENROLLMENT MARKETINGSTUDENT SERVICES24 | 5/26/16 | 31245 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 611.23- |
| 5/12/16 32436 OTHER CON SERVICES PALMETTO SECURE DOC DESTRUCT GENERAL ENROLLMENT MARKETING STUDENT SERVICES 2 | 5/26/16 | 31245 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 611.23 |
| | 5/26/16 | 32756 | OTHER CON SERVICES | NRCCUA | GENERAL | ADMISSIONS | STUDENT SERVICES | 413.20 |
| 5/05/16 32331 SUPPLIES PALMETTO SERVICES INC GENERAL GROUNDS MAINTENANCE PHYSICAL PLANT 99 | 5/12/16 | 32436 | OTHER CON SERVICES | PALMETTO SECURE DOC DESTRUCT | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 29.52 |
| | 5/05/16 | 32331 | SUPPLIES | PALMETTO SERVICES INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 993.38 |





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TRANSPARENCY REPORT

5/31/16

| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|----------------------------|---------------------------|--------------------|---------------------------|--------------------|-----------|
| 5/05/16 | 32331 | SUPPLIES | PALMETTO SERVICES INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 993.38 |
| 5/12/16 | 32437 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 20.49 |
| 5/19/16 | 32544 | OTHER CON SERVICES | PASCAL-SC COMMISSION | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 13,193.00 |
| 5/19/16 | 32544 | SUBSCRIPTIONS-ELECTRONIC | PASCAL-SC COMMISSION | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 8,162.00 |
| 5/23/16 | 32583 | OTHER CON SERVICES | PATRICIA BLACK | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 75.00 |
| 5/26/16 | 32757 | OTHER CON SERVICES | PATRICIA BLACK | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 75.00 |
| 5/05/16 | 32332 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 20.00 |
| 5/05/16 | 32332 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 12.00 |
| 5/26/16 | 32758 | ATHL RECRUIT FUNCTN, EVNTS | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 19.53 |
| 5/12/16 | 32332 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 12.00 |
| 5/12/16 | 32332 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | VOLLEYBALL | STUDENT SERVICES | 12.00- |
| 5/19/16 | 32545 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 40.50 |
| 5/19/16 | 32545 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 7.00 |
| 5/12/16 | 32438 | OTHER CON SERVICES | PDRTA | GENERAL | STUDENT SERVICES | STUDENT SERVICES | 7,500.00 |
| 5/26/16 | 32759 | OTHER CON SERVICES | PEACH BELT CONFERENCE | GENERAL | DEAN OF STUDENTS | STUDENT SERVICES | 300.00 |
| 5/26/16 | 32759 | OTHER CON SERVICES | PEACH BELT CONFERENCE | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 3,772.45 |
| 5/26/16 | 32759 | SUPPLIES | PEACH BELT CONFERENCE | GENERAL DESIGNATED | ATHLETICS | STUDENT SERVICES | 408.00 |
| 5/02/16 | 32254 | OTHER CON SERVICES | PERRY RAMICONE | GENERAL DESIGNATED | BASEBALL | STUDENT SERVICES | 500.00 |
| 5/26/16 | 32760 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 100.44 |
| 5/26/16 | 32760 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 5.00 |
| 5/12/16 | 32439 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | HONORS PROGRAM | INSTRUCTION | 59.40 |
| 5/02/16 | 32255 | DUES | PHYSICIAN ASSISTANT | GENERAL | HLTH SCI/PHYSICIAN ASST | INSTRUCTION | 290.00 |
| 5/30/16 | 32779 | REMITTANCES-TICKET SALES | PNC MANAGEMENT INC | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 7,577.50 |
| 5/12/16 | 32440 | TRAVEL - REGULAR | POPE AND COMPANY, LLC | GENERAL | CAMPUS RECREATION SERVICE | STUDENT SERVICES | 405.00 |
| 5/05/16 | 32333 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | BIOLOGY | INSTRUCTION | 16.07 |
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TRANSPARENCY REPORT

5/31/16

| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|----------------------------|------------------------------|--------------------|---------------------------|-----------------------|----------|
| 5/05/16 | 32333 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | CHEMISTRY | INSTRUCTION | 68.30 |
| 5/05/16 | 32333 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | PHYSICS & ASTRONOMY | INSTRUCTION | 4.02 |
| 5/05/16 | 32333 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | UNIVERSITY CENTER | STUDENT SERVICES | 8.04 |
| 5/05/16 | 32333 | OTHER CON SERVICES | PRAXAIR DISTRIBUTION, INC | GENERAL | CAMPUS RECREATION SERVICE | STUDENT SERVICES | 8.04 |
| 5/05/16 | 32333 | OCS-SPECIFIED PROJECT | PRAXAIR DISTRIBUTION, INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 64.29 |
| 5/26/16 | 32761 | ADVERTISING | PUBLISHING CONCEPTS INC | RESTRICTED | NURSING | INSTRUCTION | 2,000.00 |
| 5/02/16 | 32256 | OTHER CON SERVICES | QUALITY CLEANERS & | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 9.66 |
| 5/02/16 | 32256 | OTHER CON SERVICES | QUALITY CLEANERS & | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 59.01 |
| 5/12/16 | 32441 | OTHER CON SERVICES | QUALITY CLEANERS & | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 116.88 |
| 5/12/16 | 32442 | PER DIEM | FMU EMPLOYEE/ASSOCIATE | GENERAL | BOARD OF TRUSTEES | INSTITUTIONAL SUPPORT | 35.00 |
| 5/12/16 | 32442 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BOARD OF TRUSTEES | INSTITUTIONAL SUPPORT | 82.08 |
| 5/16/16 | 32485 | ADVERTISING | RAYCOM MEDIA INC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 50.00 |
| 5/16/16 | 32485 | ADVERTISING | RAYCOM MEDIA INC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 950.00 |
| 5/16/16 | 32485 | ADVERTISING | RAYCOM MEDIA INC | GENERAL | ENROLLMENT MARKETING | STUDENT SERVICES | 300.00 |
| 5/09/16 | 32369 | BUSINESS MEALS & ENTERTNMT | RED BONE ALLEY RESTAURANT | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 24.00 |
| 5/09/16 | 32369 | BUSINESS MEALS & ENTERTNMT | RED BONE ALLEY RESTAURANT | GENERAL DESIGNATED | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 25.50 |
| 5/19/16 | 32546 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 41.04 |
| 5/23/16 | 32585 | OTHER CON SERVICES | RICHLAND CNTY SCHOOL DIST. 1 | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 229.76 |
| 5/05/16 | 32334 | SUPPLIES | RONEY'S CREATIVE | GENERAL | PRESIDENT'S OFFICE | INSTITUTIONAL SUPPORT | 237.82 |
| 5/09/16 | 32370 | SUPPLIES | RONEY'S CREATIVE | GENERAL | EVENTS - ACADEMIC SUPPORT | ACADEMIC SUPPORT | 685.86 |
| 5/02/16 | 32257 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 15.00 |
| 5/02/16 | 32257 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 77.69 |
| 5/02/16 | 32257 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 18.00 |
| 5/12/16 | 32443 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCIOLOGY | INSTRUCTION | 77.69 |
| 5/12/16 | 32443 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCIOLOGY | INSTRUCTION | 25.00 |





TRANSPARENCY REPORT

5/31/16

| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|----------------------|---------------------------|--------------------|---------------------------|-----------------------|----------|
| 5/12/16 | 32443 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOCIOLOGY | INSTRUCTION | 15.00 |
| 5/12/16 | 32444 | OTHER CON SERVICES | FMU STUDENT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 62.05 |
| 5/19/16 | 32444 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 62.05 |
| 5/19/16 | 32444 | OTHER CON SERVICES | FMU STUDENT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 62.05- |
| 5/12/16 | 32445 | SUPPLIES | RYDIN DECAL | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 1,235.00 |
| 5/12/16 | 32445 | SUPPLIES | RYDIN DECAL | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 98.80 |
| 5/12/16 | 32445 | A/P - USE TAX | RYDIN DECAL | GENERAL | GENERAL | GENERAL | 98.80- |
| 5/12/16 | 32445 | SUPPLIES | RYDIN DECAL | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 1,235.00 |
| 5/12/16 | 32445 | SUPPLIES | RYDIN DECAL | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 98.80 |
| 5/12/16 | 32445 | A/P - USE TAX | RYDIN DECAL | GENERAL | GENERAL | GENERAL | 98.80- |
| 5/02/16 | 32258 | OTHER CON SERVICES | S&ME INC | GENERAL | ASBESTOS | PHYSICAL PLANT | 1,156.00 |
| 5/09/16 | 32371 | TRAVEL - REGULAR | SACS-COC | GENERAL | SACS ACCREDITATION | INSTITUTIONAL SUPPORT | 1,080.00 |
| 5/16/16 | 32486 | TRAVEL - REGULAR | SACS-COC | GENERAL | SACS ACCREDITATION | INSTITUTIONAL SUPPORT | 1,000.00 |
| 5/30/16 | 32780 | FOOD | SAM'S CLUB DIRECT | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 127.73 |
| 5/30/16 | 32780 | FOOD | SAM'S CLUB DIRECT | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 236.37 |
| 5/02/16 | 32259 | OTHER CON SERVICES | SARAH FREDERICKS | GENERAL | LECTURE SERIES | PUBLIC SERVICE | 350.00 |
| 5/12/16 | 32446 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 353.16 |
| 5/23/16 | 32586 | TRAVEL - RECRUITING | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | SOFTBALL | STUDENT SERVICES | 40.00 |
| 5/16/16 | 32487 | OTHER CON SERVICES | SAVE PROGRAM | GENERAL | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 25.00 |
| 5/26/16 | 32762 | TRAVEL - REGULAR | SBAA- C/O WILLIAM RHEY | GENERAL | BUSINESS ADMIN, ECON & CS | INSTRUCTION | 300.00 |
| 5/19/16 | 32547 | POSTAGE | SC DEPT OF ADMINISTRATION | GENERAL | MAIL SERVICES | INSTITUTIONAL SUPPORT | 27.50 |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL | GENERAL | GENERAL | 1,195.07 |
| 5/23/16 | 132 | TRANSCRIPT FEE | SC DEPT OF REVENUE | GENERAL | GENERAL | GENERAL | 144.44 |
| 5/23/16 | 132 | TAX & LICENSES | SC DEPT OF REVENUE | GENERAL | GENERAL INSTITUTIONAL EXP | INSTITUTIONAL SUPPORT | 49.34- |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED | GENERAL DESIGNATED | 62.74 |
| | | | | | | | |





TRANSPARENCY REPORT

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| DATE | REF # | DESCRIPTION | VENDOR S | SOURCE | DEPARTMENT |
|----------|-------|---------------------------|-------------------------------|--------------------|-----------------------|
| 5/23/16 | 132 | FUND RAISING ACTIVITIES | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | NEWSLETTER & MERCHANDISNG | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | GENERAL DESIGNATED | GENERAL DESIGNATED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | RESTRICTED | RESTRICTED |
| 5/23/16 | 132 | A/P - USE TAX | SC DEPT OF REVENUE | RESTRICTED | RESTRICTED |
| 5/23/16 | 131 | SUPPLIES/SERVIC REIMBURSM | SC DEPT OF REVENUE & TAXATION | GENERAL | THE COTTAGE |
| 5/23/16 | 131 | DAILY RECEIPTS | SC DEPT OF REVENUE & TAXATION | AUXILIARY | AUXILIARY |
| 5/19/16 | 32548 | ATHLETIC DEPT REVENUE | SC DEPT OF REVENUE & TAXATION | GENERAL | GENERAL |
| 5/05/16 | 32216 | WATER | SC ELECTRIC & GAS | GENERAL | UTILITIES |
| 5/05/16 | 32216 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES |
| 5/16/16 | 32488 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES |
| 5/19/16 | 32549 | FUEL | SC ELECTRIC & GAS | GENERAL | UTILITIES |
| 5/19/16 | 32549 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES |
| 5/19/16 | 32549 | FUEL | SC ELECTRIC & GAS | AUXILIARY | AUXILIARY ENTERPRISES |
| 5/23/16 | 32587 | DUES | SC LAW ENFORCEMENT OFF ASSOC | GENERAL | CAMPUS POLICE |





| PROGRAM | AMOUNT |
|-----------------------|-----------|
| GENERAL DESIGNATED | 205.44 |
| GENERAL DESIGNATED | 24.89 |
| GENERAL DESIGNATED | 32.08 |
| GENERAL DESIGNATED | 26.48 |
| GENERAL DESIGNATED | 8.19 |
| GENERAL DESIGNATED | 32.21 |
| GENERAL DESIGNATED | 52.07 |
| GENERAL DESIGNATED | 5.59 |
| GENERAL DESIGNATED | 5.63 |
| GENERAL DESIGNATED | 8.40 |
| GENERAL DESIGNATED | 4.35 |
| GENERAL DESIGNATED | 13.10 |
| GENERAL DESIGNATED | 81.48 |
| RESTRICTED | 125.61 |
| RESTRICTED | 22.43 |
| INSTITUTIONAL SUPPORT | 88.69 |
| AUXILIARY | 585.18 |
| GENERAL | 98.00 |
| PHYSICAL PLANT | 2,094.49- |
| PHYSICAL PLANT | 2,094.49 |
| PHYSICAL PLANT | 31.53 |
| PHYSICAL PLANT | 5,283.54 |
| AUXILIARY | 1,311.85 |
| AUXILIARY | 3,638.52 |
| PHYSICAL PLANT | 360.00 |

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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT |
|---------|-------|--------------------------|-----------------------|--------------------|--------------------------|
| 5/05/16 | 32335 | HEALTH INSURANCE-FACULTY | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS |
| 5/05/16 | 32335 | DENTAL INSURANCE-FACULTY | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS |
| 5/05/16 | 32335 | HEALTH INSURANCE-STAFF | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS |
| 5/05/16 | 32335 | DENTAL INSURANCE-STAFF | SC PEBA | GENERAL | EMPLOYER CONTRIBUTIONS |
| 5/05/16 | 32335 | HEALTH INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES |
| 5/05/16 | 32335 | DENTAL INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES |
| 5/05/16 | 32335 | HEALTH INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES |
| 5/05/16 | 32335 | DENTAL INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES |
| 5/05/16 | 32335 | HEALTH INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES |
| 5/05/16 | 32335 | DENTAL INSURANCE-STAFF | SC PEBA | AUXILIARY | AUXILIARY ENTERPRISES |
| 5/05/16 | 32335 | HEALTH INSURANCE-STAFF | SC PEBA | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE |
| 5/05/16 | 32335 | DENTAL INSURANCE-STAFF | SC PEBA | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE |
| 5/05/16 | 32335 | HEALTH INSURANCE-OTHER | SC PEBA | RESTRICTED | OTHER INSTRUCTION |
| 5/05/16 | 32335 | DENTAL INSURANCE-OTHER | SC PEBA | RESTRICTED | OTHER INSTRUCTION |
| 5/05/16 | 32335 | HEALTH INSURANCE-FACULTY | SC PEBA | RESTRICTED | SPONSORED RESEARCH |
| 5/05/16 | 32335 | DENTAL INSURANCE-FACULTY | SC PEBA | RESTRICTED | SPONSORED RESEARCH |
| 5/05/16 | 32335 | HEALTH INSURANCE-STAFF | SC PEBA | RESTRICTED | COMMUNITY SERVICE |
| 5/05/16 | 32335 | DENTAL INSURANCE-STAFF | SC PEBA | RESTRICTED | COMMUNITY SERVICE |
| 5/05/16 | 32335 | HEALTH INSURANCE-STAFF | SC PEBA | RESTRICTED | COMMUNITY SERVICE |
| 5/05/16 | 32335 | DENTAL INSURANCE-STAFF | SC PEBA | RESTRICTED | COMMUNITY SERVICE |
| 5/05/16 | 32335 | HEALTH INSURANCE-FACULTY | SC PEBA | RESTRICTED | NURSING |
| 5/05/16 | 32335 | DENTAL INSURANCE-FACULTY | SC PEBA | RESTRICTED | NURSING |
| 5/30/16 | 32781 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS |
| 5/30/16 | 32782 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS |
| 5/30/16 | 32781 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS |





| PROGRAM | AMOUNT |
|---------|--------|
| | |

| EMPLOYEE BENEFITS | 111,362.98 |
|-------------------|------------|
| EMPLOYEE BENEFITS | 2,294.45 |
| EMPLOYEE BENEFITS | 129,611.53 |
| EMPLOYEE BENEFITS | 3,153.26 |
| AUXILIARY | 1,623.74 |
| AUXILIARY | 35.16 |
| AUXILIARY | 3,623.88 |
| AUXILIARY | 82.04 |
| AUXILIARY | 727.20 |
| AUXILIARY | 23.44 |
| PUBLIC SERVICE | 3,099.70 |
| PUBLIC SERVICE | 70.32 |
| INSTRUCTION | 1,260.14 |
| INSTRUCTION | 23.44 |
| RESEARCH | 224.14 |
| RESEARCH | 2.93 |
| PUBLIC SERVICE | 335.53 |
| PUBLIC SERVICE | 10.82 |
| PUBLIC SERVICE | 528.67 |
| PUBLIC SERVICE | 11.72 |
| INSTRUCTION | 729.02 |
| INSTRUCTION | 23.50 |
| EMPLOYEE BENEFITS | 216,123.03 |
| EMPLOYEE BENEFITS | 234,977.97 |
| EMPLOYEE BENEFITS | 145,858.62 |

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|---------|--------|--------------------|-----------------------|--------------------|--------------------------|-----------------------|----------|
| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
| 5/30/16 | 32782 | PORS-STAFF | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 7,642.20 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 1,915.47 |
| 5/30/16 | 32781 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,355.82 |
| 5/30/16 | 32781 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,839.44 |
| 5/30/16 | 32781 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 601.82 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 1,464.14 |
| 5/30/16 | 32781 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 2,679.25 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | CTR FOR CHILD-CHILD CARE | PUBLIC SERVICE | 508.49 |
| 5/30/16 | 32781 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 409.75 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 19.29 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 116.58 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 29.79 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 16.59 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 20.83 |
| 5/30/16 | 32781 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 2,113.51 |
| 5/30/16 | 32781 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 1,437.14 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 146.69 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 301.58 |
| 5/30/16 | 32781 | RETIREMENT-OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | OTHER INSTRUCTION | INSTRUCTION | 1,229.26 |
| 5/30/16 | 32781 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | ENROLLMENT MANAGEMENT | ACADEMIC SUPPORT | 655.50 |
| 5/30/16 | 32781 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | NURSING | INSTRUCTION | 1,689.28 |
| 5/30/16 | 32781 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | RESTRICTED | NURSING | INSTRUCTION | 367.17 |
| 5/30/16 | 32781 | RET FAC | SC RETIREMENT SYSTEMS | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 764.76 |
| 5/30/16 | 32781 | RET OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 59.09 |
| 5/30/16 | 32781 | RET FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 516.53 |
| | | | | | | | |





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| 5/30/1632781RETEREMENT STAFFSC RETEREMENT STAFFRETERCTEDCOMMUNITY SERVICEFUELC SERVICE385/30/1632781RETEREMENT-STAFFSC RETEREMENT STAFESRESTRICTEDCENTER FOR ENTREMENERSFUELC SERVICE44775/30/1632781RET FACULTYSC RETEREMENT STAFESRESTRICTEDCENTER FOR ENTREMENERSFUELC SERVICE44775/30/1632781RET CALESC RETEREMENT STAFESRESTRICTEDCENTER FOR ENTREMENERSFUELC SERVICE44775/30/1632781RET CALESC RETEREMENT STAFESRESTRICTEDCENTER FOR ENTREMENERSFUELC SERVICE44795/30/1632481RET CALERESTRICTEDCENTER FOR ENTREMENERSFUELC SERVICE4795/30/1632491RESTRICTEDRESTRICTEDCENTER FOR ENTREMENT PART46695/16/163249TRAVEL REGULARSCI RETEREMENT STAFESRESTRICTEDNUESTRICTESTRICTION46695/16/163249TRAVEL REGULARSCI RETEREMENT STAFESGENERAL DESIGNATEDINSTRICTION3015/12/1632447NON-STATE END TRAVELPHU ENFLOYER/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/163240STRELTERPHU ENFLOYER/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/163240STRELTERPHU ENFLOYER/ASSOCIATEGENERALENGENDERINERRESTRICTEDRESTRICTEDRESTRICTED5/22/163240SUPELIZERESTRIC | DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|--|---------|-------|----------------------|--------------------------------|--------------------|---------------------------|------------------|----------|
| 5/30/1632781RETIREMENT STAFFSC RETIREMENT STOTERSRESTRICTEDCENTER FOR ENTREMENRENPUBLIC SERVICE4775/30/1632781RET ACOULYSC RETIREMENT STOTERSRESTRICTEDCENTER FOR ENTREMENRENPUBLIC SERVICE4305/30/1632781RET OTHERSC RETIREMENT STOTERSRESTRICTEDCENTER FOR ENTREMENRENPUBLIC SERVICE4305/30/1632781RET OTHERSC RETIREMENT STOTERSRESTRICTEDCENTER FOR ENTREMENRENPUBLIC SERVICE4005/30/1632782RETIREMENT-FACULTYSC RETIREMENT STOTERSRESTRICTEDWITER FOR ENTREMENRENPUBLIC SERVICE4005/30/1632482RETIREMENT-FACULTYSC RETIREMENT STOTERSRESTRICTEDWITER FOR ENTREMENRENPUBLIC SERVICE4005/12/1632447NON-STATE ENT TAXELFUD ENDLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE ENT TAXELFUD ENDLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3035/12/163240SUPULESSUPULESFUD ENDLOYEE/ASSOCIATEGENERALDESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3035/12/163241TAXEL - RESILARFUD ENDLOYEE/ASSOCIATEGENERALEDUCATION - ACCEDITATIONINSTRUCTION3035/12/1632320SUPULESMULENCERASSOCIATEGENERALEDUCATION - ACCEDITATIONINSTRUCTION3035/12/1632337OTHER CON SERVICESSINUE CAN | 5/30/16 | 32781 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 826.94 |
| 5/30/1632781RET FACULTYSC RETIRERENT SYSTEMSRESTRICTEDCENTER FOR ENTRERENSIEPPUBLIC SERVICE4005/30/1632781RET GTAFFSC RETIRERENT SYSTEMSRESTRICTEDCENTER FOR ENTRERENSIEPFUELIC SERVICE4195/30/1632782RETIRERENT-FACULTYSC RETIRERENT SYSTEMSRESTRICTEDNURSINGINSTRUCTION4,6695/16/1632489TRAVEL - REGILARSCLAGENERALROBERS LIBEARYACADENIC SUPPORT455/12/1632447NON-STATE ENF TRAVELPUT ENFLOYER/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE ENF TRAVELPUT ENFLOYER/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE ENF TRAVELPUT ENFLOYER/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE ENF TRAVELPUT ENFLOYER/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3025/12/1632247NON-STATE ENF TRAVELPUT ENFLOYER/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3025/12/1632261TRAVEL - REGILARPUT ENFLOYER/ASSOCIATEGENERAL DESIGNATEDSUDENT SERVICESSTUDENT SERVICES3025/02/1632261TRAVEL - REGILARPUT ENFLOYER/ASSOCIATEGENERAL DESIGNATEDSUDENT SERVICES3023025/02/1632263SUPPLIESFREGULARSOCIATEG | 5/30/16 | 32781 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 38.76 |
| 5/30/1632781RET STAFF9C RETIERMENT SYSTEMSRESTRICTEDCENTER FOR ENTREPRENEND PUBLIC SERVICE175/30/1632781RET OTHERSC RETIERMENT SYSTEMSRESTRICTEDCENTER FOR ENTREPRENEND PUBLIC SERVICE40995/30/1632782RETIERMENT-FACULTYSC RETIERMENT SYSTEMSRESTRICTEDNURSINGINSTRUCTION4.6695/16/1612489TRAVEL - REGULARSCLAGENERALROCERS LIBEARYACADENIC SUPPORT10015/12/1632447NON-STATE END TRAVELPMU ENELOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE END TRAVELPMU ENELOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE END TRAVELPMU ENELOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE END TRAVELPMU ENELOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3035/12/1632260SUPPLIESSHI INFERNATIONAL CORPGENERAL DESIGNATEDSUPSICAR RESCARCH3035/02/1632261TRAVEL - REGULARPMU ENELOYEE/ASSOCIATEGENERALEDUCATION - ACCEDITATIONINSTRUCTION3035/02/1632237SUPPLIESPMU ENDOYE/ASSOCIATEGENERALEDUCATION - ACCEDITATIONINSTRUCTION3335/02/1632237SUPPLIESSINUEL GENERALGENERALEDUCATION - ACCEDITATIONINSTRUCTION | 5/30/16 | 32781 | RETIREMENT-STAFF | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 477.79 |
| 5/30/1632742RET OTHERSC RETIREMENT SYSTEMSRESTRICTEDCENTER FOR ENTREPRENENDPUELIC SERVICE4095/30/1632782RETIREMENT-PACULTYSC RETIREMENT SYSTEMSRESTRICTEDNURSINGINSTRUCTION4,6695/16/1632409TRAVEL - RECULARSCLACENERALRODERS LIBRARYACADEMIC SUPPORT1055/12/1632447NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3025/12/1632447NON-STATE EMP TRAVELFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3035/13/163246SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3035/13/163256SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALSTUDENT SERVICESSTUDENT SERVICES755/02/163261TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION3035/26/163237SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION1,4405/05/163237SUPPLIESSIMPLEX GRINNELL LPGENERALEDUCATIONINSTRUCTION1,3405/05/163237SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT <t< td=""><td>5/30/16</td><td>32781</td><td>RET FACULTY</td><td>SC RETIREMENT SYSTEMS</td><td>RESTRICTED</td><td>CENTER FOR ENTREPRENRSHP</td><td>PUBLIC SERVICE</td><td>40.11</td></t<> | 5/30/16 | 32781 | RET FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 40.11 |
| 5/30/1632782RETEREMENT-FACULTYSC RETEREMENT SYSTEMSRESTRICTEDNURSINGINSTRUCTION4.6895/16/1632489TRAVEL - REGULARSCLAGENERALGENERALREGRES LIBRARYACADEMIC SUPPORT33015/12/1632447NON-STATE EMP TRAVELMUD EMPLOYER/ASSOCIATEGENERAL DESIGNATESINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE EMP TRAVELMUD EMPLOYER/ASSOCIATEGENERAL DESIGNATESINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE EMP TRAVELFMU EMPLOYER/ASSOCIATEGENERAL DESIGNATESINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632458SUPPLIESFMU EMPLOYER/ASSOCIATEGENERAL DESIGNATESSUBOSORED RESEARCHRESEARCH3035/12/1632565SUPPLIESSII INTERNATIONAL CORPGENERALEDUCATION - ACCREDITATIONINSTRUCTION3025/12/1632261TRAVEL - REGULARFMU EMPLOYER/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION3035/12/1632261TRAVEL - REGULARFMU EMPLOYER/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION3035/12/1632261TRAVEL - REGULARFMU EMPLOYER/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION3035/12/163237SUPPLIESFMU EMPLOYER/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION3035/12/163237SUPPLIESFMU EMPLOYER/ASSOCIATEGENERAL | 5/30/16 | 32781 | RET STAFF | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 17.06 |
| Sylfe/1632489TRAVEL - REGULARSCLAGENERALGENERALROGERS LIBRARYACADEMIC SUPPORT255/12/163247NON-STATE EMP TRAVELPUU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE EMP TRAVELPMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3015/12/1632447NON-STATE EMP TRAVELPMU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION3035/12/1632260SUPPLIESFMU EMPLOYEE/ASSOCIATERESTRICTEDSPONSORED RESEARCHRESEARCH335/12/1632261TRAVEL - REGULARPMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION335/26/163236SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION335/26/163237SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION1,4405/05/163237SUPPLIESSIMPLOYEE/ASSOCIATEGENERALBIOLOGYINSTRUCTION1,4405/05/163237SUPPLIESSIMPLAR GRINNELL LPGENERALBIOLOGYINSTRUCTION1,4405/09/163237SUPPLIESSIMPLAR GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT7505/09/163237SUPPLIESSIMPLAR GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT750 | 5/30/16 | 32781 | RET OTHER | SC RETIREMENT SYSTEMS | RESTRICTED | CENTER FOR ENTREPRENRSHP | PUBLIC SERVICE | 409.75 |
| 5/12/1632447NON-STATE EMP TRAVELFMU EMPLOYER/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTION105/12/1632447NON-STATE EMP TRAVELFMU EMPLOYER/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTION105/12/1632447NON-STATE EMP TRAVELFMU EMPLOYER/ASSOCIATEGENERAL DESIGNATEINSTRUCTIONAL SUPPORTINSTRUCTION305/12/1632260SUPPLIESFMU EMPLOYER/ASSOCIATERESTRICTEDSPONSORED RESEARCHRESEARCH335/19/1632550SUPPLIESSHI INTERNATIONAL CORPGENERAL DESIGNATESTUDENT SERVICESSTUDENT SERVICES755/02/1632261TRAVEL - REGULARFMU EMPLOYER/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION935/26/1632263SUPPLIESFMU EMPLOYER/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION935/26/1632263SUPPLIESFMU EMPLOYER/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION935/26/1632263SUPPLIESFMU EMPLOYER/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION1335/26/1632335SUPPLIESFMU EMPLOYER/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION14405/26/1632337OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT2395/05/1632337SUPPLIESSINCLAR RINNELL LPGENERALCAMPUS POLICE | 5/30/16 | 32782 | RETIREMENT-FACULTY | SC RETIREMENT SYSTEMS | RESTRICTED | NURSING | INSTRUCTION | 4,669.31 |
| 5/12/1632447NON-STATE EMP TRAVELFNU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION1005/12/1632447NON-STATE EMP TRAVELFNU EMPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTION305/02/1632260SUPPLIESFNU EMPLOYEE/ASSOCIATERESTRICTEDSPONSORED RESEARCHRESEARCH335/19/1632505SUPPLIESSHI INTERNATIONAL CORPGENERAL DESIGNATEDSTUDENT SERVICESSTUDENT SERVICES755/02/1632261TRAVEL - REGULARFNU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION935/26/1632263SUPPLIESFNU EMPLOYEE/ASSOCIATEGENERALEDUCATIONACCREDITATIONINSTRUCTION1335/26/163233SUPPLIESFNU EMPLOYEE/ASSOCIATEGENERALEDUCATIONINSTRUCTION1,4405/26/163233SUPPLIESFNU EMPLOYEE/ASSOCIATEGENERALEDUCATIONINSTRUCTION1,4405/26/163233SUPPLIESSIMBIOGENERALBENERALBIOLOGYINSTRUCTION1,4405/05/163233SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT2395/05/163237SUPPLIESSIMPLEX GRINNELL LPGENERALCAMPUS PLICEPHYSICAL PLANT2755/09/163237SUPPLIESSINCLAIR INCRESTRICTEDSPONSORED RESEARCHRESEARCH1625/09/163237SUPPLIES </td <td>5/16/16</td> <td>32489</td> <td>TRAVEL - REGULAR</td> <td>SCLA</td> <td>GENERAL</td> <td>ROGERS LIBRARY</td> <td>ACADEMIC SUPPORT</td> <td>25.00</td> | 5/16/16 | 32489 | TRAVEL - REGULAR | SCLA | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 25.00 |
| 5/12/1632447NON-STATE ENP TRAVELPMU ENPLOYEE/ASSOCIATEGENERAL DESIGNATEDINSTRUCTIONAL SUPPORTINSTRUCTIONINSTRUCTION5/02/1632260SUPPLIESSUI INTERNATIONAL CORPGENERAL DESIGNATEDSTUDENT SERVICESSTUDENT SERVICES3TUDENT SERVICES3TUD | 5/12/16 | 32447 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 301.32 |
| 5/02/1632260SUPPLIESFMU EMPLOYEE/ASSOCIATERESTRICTEDSPONSORED RESEARCHRESEARCH335/19/1632550SUPPLIESSHI INTERNATIONAL CORPGENERAL DESIGNATEDSTUDENT SERVICESSTUDENT SERVICES755/02/1632261TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION925/02/163263SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION935/02/163263SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION1,4405/05/163236SUPPLIES-TECINOLOGYSIMBIOGENERALBIOLOGYINSTRUCTION1,4405/05/163237OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT2395/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT7505/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT7505/09/1632373SUPPLIESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT7505/09/1632373SUPPLIESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT7505/09/1632373SUPPLIESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT7505/09/1632373SUPPLIESSIMPLEX GRINNELL LP <td>5/12/16</td> <td>32447</td> <td>NON-STATE EMP TRAVEL</td> <td>FMU EMPLOYEE/ASSOCIATE</td> <td>GENERAL DESIGNATED</td> <td>INSTRUCTIONAL SUPPORT</td> <td>INSTRUCTION</td> <td>110.75</td> | 5/12/16 | 32447 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 110.75 |
| 5/19/1632550SUPPLIESSHI INTERNATIONAL CORPGENERAL DESIGNATEDSTUDENT SERVICESSTUDENT SERVICES | 5/12/16 | 32447 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 30.00 |
| 5/02/1632261TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION925/02/1632261TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION935/26/1632763SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION1335/05/163236SUPPLIES-TECHNOLOGYSIMBIOGENERALBIOLOGYINSTRUCTION1,4405/05/163237OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT6605/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT7505/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT7505/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT7505/09/1632373SUPPLIESSINCLAIR INCRESTRICTEDSPONSORED RESEARCHRESEARCH1625/23/163258SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374SUPPLIES <td< td=""><td>5/02/16</td><td>32260</td><td>SUPPLIES</td><td>FMU EMPLOYEE/ASSOCIATE</td><td>RESTRICTED</td><td>SPONSORED RESEARCH</td><td>RESEARCH</td><td>33.09</td></td<> | 5/02/16 | 32260 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 33.09 |
| 5/02/1632261TRAVEL - REGULARFMU EMPLOYEE/ASSOCIATEGENERALEDUCATION - ACCREDITATIONINSTRUCTION935/02/1632763SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALEDUCATIONINSTRUCTION11335/05/1632336SUPPLIES-TECHNOLOGYSIMBIOGENERALBIOLOGYINSTRUCTION1,4405/05/1632337OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT6605/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT2395/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT7505/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT7505/09/1632373SUPPLIESSINCLAIR INCRESTRICTEDSPONSORED RESEARCHRESEARCH1625/23/1632588SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH105/09/1632374SUPPLIESSOUTHEASTER PAPER GROUP INCGENERALCUSTODIAL SERVICESPHYSICAL PLANT10 | 5/19/16 | 32550 | SUPPLIES | SHI INTERNATIONAL CORP | GENERAL DESIGNATED | STUDENT SERVICES | STUDENT SERVICES | 75.78 |
| 5/26/1632763SUPPLIESFMU EMPLOYEE/ASSOCIATEGENERALEDUCATIONINSTRUCTION1335/05/1632336SUPPLIES-TECHNOLOGYSIMBIOGENERALBIOLOGYINSTRUCTION1,4405/05/1632337OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT6605/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT2395/05/1632373SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT7505/05/1632372OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT7505/09/1632373SUPPLIESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT2375/09/1632373SUPPLIESSINCLAIR INCRESTRICTEDSAMPUS POLICEPHYSICAL PLANT2365/09/163238SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/163234SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/163234SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/163234SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTGENERALCUSTODIAL SERVICESPHYSICAL PLANT305/09/163234SUPPLIESSOUTHEAST PAPER GROUP INC <td>5/02/16</td> <td>32261</td> <td>TRAVEL - REGULAR</td> <td>FMU EMPLOYEE/ASSOCIATE</td> <td>GENERAL</td> <td>EDUCATION - ACCREDITATION</td> <td>INSTRUCTION</td> <td>92.88</td> | 5/02/16 | 32261 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 92.88 |
| 5/05/1632336SUPPLIES-TECHNOLOGYSIMBIOGENERALBIOLOGYINSTRUCTION1,4405/05/1632337OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT6605/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT2395/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT7505/09/1632372OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT2755/09/1632373SUPPLIESSINCLAIR INCRESTRICTEDSPONSORED RESEARCHRESEARCH1625/23/1632588SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374JUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTGENERALCUSTODIAL SERVICESPHYSICAL PLANT1025/09/1632374SUPPLIESSOUTHEAST PAPER GROUP INCGENERALCUSTODIAL SERVICESPHYSICAL PLANT1025/09/1632374SUPPLIESSOUTHEAST PAPER GROUP INCGENERALCUSTODIAL SERVICESPHYSICAL PLANT102 | 5/02/16 | 32261 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION - ACCREDITATION | INSTRUCTION | 93.96 |
| 5/05/1632337OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT6605/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT2395/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT7505/09/1632372OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT2755/09/1632373SUPPLIESSINCLAIR INCRESTRICTEDSPONSORED RESEARCHRESEARCH1625/23/1632588SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374SUPPLIESSOUTHEASTERN PAPER GROUP INCGENERALCUSTODIAL SERVICESPHYSICAL PLANT102 | 5/26/16 | 32763 | SUPPLIES | FMU EMPLOYEE/ASSOCIATE | GENERAL | EDUCATION | INSTRUCTION | 133.38 |
| 5/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT2395/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT7505/09/1632372OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT2755/09/1632373SUPPLIESSINCLAIR INCRESTRICTEDSPONSORED RESEARCHRESEARCH1625/23/1632588SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTGENERALCUSTODIAL SERVICESPHYSICAL PLANT1025/09/1632374SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTGENERALCUSTODIAL SERVICESPHYSICAL PLANT1025/09/1632374SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTGENERALCUSTODIAL SERVICESPHYSICAL PLANT1025/09/1632374SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTGENERALCUSTODIAL SERVICESPHYSICAL PLANT1025/09/1632374SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTGENERALCUSTODIAL SERVICESPHYSICAL PLANT1025/09/1632374SUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIES1025/09/16SUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIES1025/09/16SUPPLIESSUPPLIESSUPPLIE | 5/05/16 | 32336 | SUPPLIES-TECHNOLOGY | SIMBIO | GENERAL | BIOLOGY | INSTRUCTION | 1,440.00 |
| 5/05/1632337SUPPLIESSIMPLEX GRINNELL LPGENERALBUILDING MAINTENANCEPHYSICAL PLANT705/09/1632372OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT2755/09/1632373SUPPLIESSINCLAIR INCRESTRICTEDSPONSORED RESEARCHRESEARCH1625/23/1632588SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374SUPPLIESSOUTHEAST PAPER GROUP INCGENERALCUSTODIAL SERVICESPHYSICAL PLANT102 | 5/05/16 | 32337 | OTHER CON SERVICES | SIMPLEX GRINNELL LP | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 660.30 |
| 5/09/1632372OTHER CON SERVICESSIMPLEX GRINNELL LPGENERALCAMPUS POLICEPHYSICAL PLANT2755/09/1632373SUPPLIESSINCLAIR INCRESTRICTEDSPONSORED RESEARCHRESEARCH1625/23/1632588SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374SUPPLIESSOUTHEASTERN PAPER GROUP INCGENERALCUSTODIAL SERVICESPHYSICAL PLANT102 | 5/05/16 | 32337 | SUPPLIES | SIMPLEX GRINNELL LP | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 239.34 |
| 5/09/1632373SUPPLIESSINCLAIR INCRESTRICTEDSPONSORED RESEARCHRESEARCH1625/23/1632588SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374SUPPLIESSOUTHEAST PAPER GROUP INCGENERALCUSTODIAL SERVICESPHYSICAL PLANT102 | 5/05/16 | 32337 | SUPPLIES | SIMPLEX GRINNELL LP | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 750.30 |
| 5/23/1632588SUPPLIESSOUTHEAST PATHOLOGY INSTRUMENTRESTRICTEDSPONSORED RESEARCHRESEARCH305/09/1632374SUPPLIESSOUTHEASTERN PAPER GROUP INCGENERALCUSTODIAL SERVICESPHYSICAL PLANT102 | 5/09/16 | 32372 | OTHER CON SERVICES | SIMPLEX GRINNELL LP | GENERAL | CAMPUS POLICE | PHYSICAL PLANT | 275.00 |
| 5/09/16 32374 SUPPLIES SOUTHEASTERN PAPER GROUP INC GENERAL CUSTODIAL SERVICES PHYSICAL PLANT 102 | 5/09/16 | 32373 | SUPPLIES | SINCLAIR INC | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 162.86 |
| | 5/23/16 | 32588 | SUPPLIES | SOUTHEAST PATHOLOGY INSTRUMENT | RESTRICTED | SPONSORED RESEARCH | RESEARCH | 30.18 |
| 5/09/16 32374 SUPPLIES SOUTHEASTERN PAPER GROUP INC GENERAL CUSTODIAL SERVICES PHYSICAL PLANT 2,272 | 5/09/16 | 32374 | SUPPLIES | SOUTHEASTERN PAPER GROUP INC | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 102.58 |
| | 5/09/16 | 32374 | SUPPLIES | SOUTHEASTERN PAPER GROUP INC | GENERAL | CUSTODIAL SERVICES | PHYSICAL PLANT | 2,272.34 |





| PROGRAM | AMOUNT |
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TRANSPARENCY REPORT

5/31/16

| 08 | DATE | REF # | DESCRIPTION | VENDOR S | OURCE | DEPARTMENT |
|----|---------|-------|---------------------------|--------------------------------|--------------------|---------------------------|
| | 5/19/16 | 32551 | EQUIPMENT | SOUTHWEST TEXAS EQUIP DIST INC | AUXILIARY | AUXILIARY ENTERPRISES |
| | 5/19/16 | 32551 | EQUIPMENT | SOUTHWEST TEXAS EQUIP DIST INC | AUXILIARY | AUXILIARY ENTERPRISES |
| | 5/19/16 | 32551 | A/P - USE TAX | SOUTHWEST TEXAS EQUIP DIST INC | AUXILIARY | AUXILIARY |
| | 5/16/16 | 32490 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL | NETWORK OPERATIONS &SYSTM |
| | 5/16/16 | 32490 | TELEPHONE BILL | SPIRIT COMMUNICATIONS | GENERAL | TELEPHONE |
| | 5/16/16 | 32490 | TELEPHONE BILL | SPIRIT COMMUNICATIONS | GENERAL | TELEPHONE |
| | 5/16/16 | 32490 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL DESIGNATED | NETWORK OPERATIONS &SYSTM |
| | 5/19/16 | 32490 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL | NETWORK OPERATIONS &SYSTM |
| | 5/19/16 | 32490 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL | NETWORK OPERATIONS &SYSTM |
| | 5/19/16 | 32490 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL DESIGNATED | NETWORK OPERATIONS &SYSTM |
| | 5/19/16 | 32490 | DATA PROCESSING SERVICES | SPIRIT COMMUNICATIONS | GENERAL DESIGNATED | NETWORK OPERATIONS &SYSTM |
| | 5/05/16 | 32338 | BOOKS | SPRINGER | GENERAL | ROGERS LIBRARY |
| | 5/02/16 | 32262 | NSE TRAVEL - TOURNAMENTS | FMU EMPLOYEE/ASSOCIATE | GENERAL | SOFTBALL |
| | 5/05/16 | 32339 | TRAVEL - REGULAR | STATE OF SC | GENERAL | CAMPUS POLICE |
| | 5/05/16 | 32339 | TRAVEL - REGULAR | STATE OF SC | GENERAL | CAMPUS POLICE |
| | 5/05/16 | 32340 | OTHER CON SERVICES | STERILELINK INC | GENERAL | BIOLOGY |
| | 5/02/16 | 32263 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION |
| | 5/12/16 | 32448 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION |
| | 5/30/16 | 32783 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | OTHER INSTRUCTION |
| | 5/05/16 | 32341 | STUDENT FUNCTNS & EVENTS | STRUTTIN' TURKEY, LLC | GENERAL DESIGNATED | BASEBALL |
| | 5/19/16 | 32552 | OTHER CON SERVICES | STRUTTIN' TURKEY, LLC | GENERAL DESIGNATED | ATHLETICS |
| | 5/02/16 | 32264 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT |
| | 5/02/16 | 32264 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT |
| | 5/02/16 | 32264 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT |
| | 5/02/16 | 32264 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT |



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PROGRAM

AMOUNT

| AUXILIARY | 5,667.64 |
|-----------------------|-----------|
| AUXILIARY | 453.41 |
| AUXILIARY | 453.41- |
| ACADEMIC SUPPORT | 1,500.00 |
| INSTITUTIONAL SUPPORT | 35.32 |
| INSTITUTIONAL SUPPORT | 311.83 |
| ACADEMIC SUPPORT | 4,500.00 |
| ACADEMIC SUPPORT | 1,500.00 |
| ACADEMIC SUPPORT | 1,500.00- |
| ACADEMIC SUPPORT | 4,500.00 |
| ACADEMIC SUPPORT | 4,500.00- |
| ACADEMIC SUPPORT | 86.71 |
| STUDENT SERVICES | 2,377.00 |
| PHYSICAL PLANT | 20.00 |
| PHYSICAL PLANT | 20.00 |
| INSTRUCTION | 2,500.00 |
| INSTRUCTION | 224.64 |
| INSTRUCTION | 101.52 |
| INSTRUCTION | 110.16 |
| STUDENT SERVICES | 490.00 |
| STUDENT SERVICES | 342.20 |
| INSTITUTIONAL SUPPORT | 44.41 |
| INSTITUTIONAL SUPPORT | 298.08 |
| INSTITUTIONAL SUPPORT | 456.81 |
| INSTITUTIONAL SUPPORT | 75.36 |

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| DATE | ref # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|---------------------------|----------------------------|--------------------|---------------------------|-----------------------|----------|
| 5/02/16 | 32264 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 3,045.30 |
| 5/02/16 | 32264 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 15.00 |
| 5/26/16 | 32764 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 44.06 |
| 5/26/16 | 32764 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 220.18 |
| 5/26/16 | 32764 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 84.43 |
| 5/26/16 | 32764 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 75.36 |
| 5/26/16 | 32764 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 1,415.50 |
| 5/26/16 | 32764 | CREDIT CARD MERCHANT CHGS | SUNTRUST MERCHANT SERVICES | GENERAL | INSTITUTIONAL SUPPORT | INSTITUTIONAL SUPPORT | 15.00 |
| 5/30/16 | 32784 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 110.16 |
| 5/16/16 | 32491 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | GENERAL | 94.25 |
| 5/12/16 | 32449 | STUDENT FUNCTNS & EVENTS | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | MCNAIR CENTER | PUBLIC SERVICE | 100.63 |
| 5/26/16 | 32765 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 88.56 |
| 5/26/16 | 32765 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 7.00 |
| 5/26/16 | 32765 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | PROVOST | INSTITUTIONAL SUPPORT | 5.00 |
| 5/12/16 | 32450 | OTHER CON SERVICES | FMU STUDENT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 50.08 |
| 5/19/16 | 32450 | NON-STATE EMP TRAVEL | FMU STUDENT | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 50.08 |
| 5/19/16 | 32450 | OTHER CON SERVICES | FMU STUDENT | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | INSTRUCTION | 50.08- |
| 5/02/16 | 32265 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 588.60 |
| 5/02/16 | 32265 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 24.00 |
| 5/19/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 133.85 |
| 5/19/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 359.20 |
| 5/19/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 38.72 |
| 5/19/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 24.81 |
| 5/19/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 18.00 |
| 5/19/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 48.00 |





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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | PROGRAM | AMOUNT |
|---------|-------|-----------------------|-------------------------|--------------------|---------------------------|------------------|-----------|
| 5/19/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 448.74 |
| 5/19/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 41.00 |
| 5/19/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 225.16 |
| 5/23/16 | 32589 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 93.96 |
| 5/26/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 28.00 |
| 5/26/16 | 32553 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | CENTER OF EXCELLENCE | PUBLIC SERVICE | 28.00- |
| 5/26/16 | 31852 | SUPPLIES-PROJECT | TECHNOLOGY SOLUTIONS | GENERAL | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 1,389.42 |
| 5/26/16 | 31852 | SUPPLIES-PROJECT | TECHNOLOGY SOLUTIONS | GENERAL DESIGNATED | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 1,389.42- |
| 5/05/16 | 32342 | OCS-SPECIFIED PROJECT | TECHNOLOGY SOLUTIONS OF | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 845.00 |
| 5/12/16 | 32451 | OCS-SPECIFIED PROJECT | TERMINIX SERVICE INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 66.67 |
| 5/12/16 | 32451 | OTHER CON SERVICES | TERMINIX SERVICE INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 50.00 |
| 5/12/16 | 32451 | OTHER CON SERVICES | TERMINIX SERVICE INC | GENERAL | GROUNDS MAINTENANCE | PHYSICAL PLANT | 50.00 |
| 5/12/16 | 32451 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 13.33 |
| 5/12/16 | 32451 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 210.00 |
| 5/12/16 | 32451 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 15.00 |
| 5/12/16 | 32451 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 13.33 |
| 5/12/16 | 32451 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 346.67 |
| 5/12/16 | 32451 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 3,950.00 |
| 5/23/16 | 32590 | OCS-SPECIFIED PROJECT | TERMINIX SERVICE INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 234.91 |
| 5/23/16 | 32590 | OCS-SPECIFIED PROJECT | TERMINIX SERVICE INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 244.00 |
| 5/23/16 | 32590 | OCS-SPECIFIED PROJECT | TERMINIX SERVICE INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 251.00 |
| 5/23/16 | 32590 | OCS-SPECIFIED PROJECT | TERMINIX SERVICE INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 293.00 |
| 5/23/16 | 32590 | OCS-SPECIFIED PROJECT | TERMINIX SERVICE INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 583.00 |
| 5/23/16 | 32590 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 526.60 |
| 5/23/16 | 32590 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,172.00 |





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| DATE | REF # | DESCRIPTION | VENDOR | SOURCE | DEPARTMENT | I |
|---------|-------|----------------------------|-------------------------------|--------------------|---------------------------|---|
| 5/23/16 | 32590 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | I |
| 5/23/16 | 32590 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | P |
| 5/23/16 | 32590 | OTHER CON SERVICES | TERMINIX SERVICE INC | AUXILIARY | AUXILIARY ENTERPRISES | P |
| 5/12/16 | 32452 | OTHER CON SERVICES | THE COLLEGE BOARD | GENERAL | ADMISSIONS | 5 |
| 5/26/16 | 32766 | OTHER CON SERVICES | THE NATIONAL CENTER FOR DRUG | GENERAL | ATHLETICS | S |
| 5/23/16 | 32591 | ADVERTISING-POSITIONS | THE STATE NEWSPAPER | GENERAL | INSTRUC-GENERAL ACADEMICS |] |
| 5/30/16 | 134 | RETIREMENT-FACULTY | TIAA-CREF | GENERAL | EMPLOYER CONTRIBUTIONS | E |
| 5/26/16 | 32767 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | MASS COMMUNICATION |] |
| 5/12/16 | 32453 | OTHER CON SERVICES | TIME WARNER CABLE | GENERAL | BUILDING MAINTENANCE | E |
| 5/12/16 | 32453 | OTHER CON SERVICES | TIME WARNER CABLE | GENERAL | BUILDING MAINTENANCE | E |
| 5/12/16 | 32453 | OTHER CON SERVICES | TIME WARNER CABLE | AUXILIARY | AUXILIARY ENTERPRISES | I |
| 5/12/16 | 32453 | OTHER CON SERVICES | TIME WARNER CABLE | AUXILIARY | AUXILIARY ENTERPRISES | I |
| 5/19/16 | 32554 | OTHER CON SERVICES | TIME WARNER CABLE | GENERAL | PUBLIC ACCESS CHANNEL 11 | I |
| 5/12/16 | 32454 | ADVERTISING | TIME WARNER CABLE MEDIA SALES | GENERAL | ENROLLMENT MARKETING | 5 |
| 5/12/16 | 32454 | ADVERTISING | TIME WARNER CABLE MEDIA SALES | GENERAL | ENROLLMENT MARKETING | 5 |
| 5/12/16 | 32455 | BUSINESS MEALS & ENTERTNMT | FMU EMPLOYEE/ASSOCIATE | GENERAL | COLLEGE OF LIBERAL ARTS | P |
| 5/12/16 | 32456 | PER DIEM | FMU EMPLOYEE/ASSOCIATE | GENERAL | BOARD OF TRUSTEES | I |
| 5/12/16 | 32456 | NON-STATE EMP TRAVEL | FMU EMPLOYEE/ASSOCIATE | GENERAL | BOARD OF TRUSTEES | I |
| 5/05/16 | 32343 | SUPPLIES | TROXELL COMMUNICATIONS | RESTRICTED | BIOLOGY | I |
| 5/05/16 | 32344 | OTHER CON SERVICES | UNIV OF SC | RESTRICTED | INSTRUCTIONAL SUPPORT | I |
| 5/05/16 | 32344 | OCS-SPECIFIED PROJECT | UNIV OF SC | RESTRICTED | INSTRUCTIONAL SUPPORT | נ |
| 5/30/16 | 32785 | OTHER CON SERVICES | UNIV OF SC | RESTRICTED | INSTRUCTIONAL SUPPORT | I |
| 5/30/16 | 32785 | OCS-SPECIFIED PROJECT | UNIV OF SC | RESTRICTED | INSTRUCTIONAL SUPPORT | J |
| 5/02/16 | 32266 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL DESIGNATED | INSTRUCTIONAL SUPPORT | I |
| 5/19/16 | 32555 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL | INSTRUC-GENERAL ACADEMICS | I |
| | | | | | | |



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PROGRAM AMOUNT

| | 8 |
|-----------------------|-----------|
| AUXILIARY | 283.00 |
| AUXILIARY | 1,341.00 |
| AUXILIARY | 1,178.49 |
| STUDENT SERVICES | 1,330.40 |
| STUDENT SERVICES | 484.00 |
| INSTRUCTION | 559.50 |
| EMPLOYEE BENEFITS | 74,908.81 |
| INSTRUCTION | 146.88 |
| PHYSICAL PLANT | 13.36 |
| PHYSICAL PLANT | 108.48 |
| AUXILIARY | 67.80 |
| AUXILIARY | 7,851.92 |
| ACADEMIC SUPPORT | 74.16 |
| STUDENT SERVICES | 541.00 |
| STUDENT SERVICES | 860.00 |
| ACADEMIC SUPPORT | 36.78 |
| INSTITUTIONAL SUPPORT | 35.00 |
| INSTITUTIONAL SUPPORT | 160.92 |
| INSTRUCTION | 1,061.62 |
| INSTRUCTION | 58,669.62 |
| INSTRUCTION | 52,080.00 |
| INSTRUCTION | 68,149.31 |
| INSTRUCTION | 12,780.00 |
| INSTRUCTION | 3,700.38 |
| INSTRUCTION | 797.70 |

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|---------|-------|---------------------------|--------------------------------|--------------------|---------------------------|-----------------------|-----------|
| 5/26/16 | 32768 | NON-STATE EMP TRAVEL | UNLIMITED TRAVEL & CRUISES | GENERAL | INSTRUC-GENERAL ACADEMICS | INSTRUCTION | 733.70 |
| 5/26/16 | 32768 | TRAVEL - REGULAR | UNLIMITED TRAVEL & CRUISES | GENERAL | SACS ACCREDITATION | INSTITUTIONAL SUPPORT | 534.20 |
| 5/23/16 | 32592 | CONTRACT SERV-TECHNOLOGY | US INTERNET CORP | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 3,579.00 |
| 5/09/16 | 32375 | OTHER CON SERVICES | VALERIE T GOODWIN | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00 |
| 5/30/16 | 135 | RETIREMENT-FACULTY | VALIC | GENERAL | EMPLOYER CONTRIBUTIONS | EMPLOYEE BENEFITS | 10,963.15 |
| 5/05/16 | 32345 | SUBSCRIPTIONS-ELECTRONIC | VALUE LINE PUBLISHING LLC | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 212.42 |
| 5/05/16 | 32345 | PREPAYMENT-RL ELECTRNC RS | VALUE LINE PUBLISHING LLC | GENERAL | LIBRARY PREPAYMENTS | ACADEMIC SUPPORT | 2,337.58 |
| 5/12/16 | 32457 | CONTRACT SERV-TECHNOLOGY | VC3 INC. | GENERAL | NETWORK OPERATIONS &SYSTM | ACADEMIC SUPPORT | 2,273.50 |
| 5/19/16 | 32556 | TELEPHONE BILL | VERIZON WIRELESS | GENERAL | TELEPHONE | INSTITUTIONAL SUPPORT | 4,586.13 |
| 5/26/16 | 32770 | OTHER CON SERVICES | VIRGINIA C RISHKOFSKI-HOWLE | GENERAL DESIGNATED | PERFORMING ARTS CENTER | PUBLIC SERVICE | 75.00 |
| 5/12/16 | 32458 | FUEL | W H BRISTOW INC | GENERAL | MOTOR POOL | INSTITUTIONAL SUPPORT | 1,075.31 |
| 5/12/16 | 32459 | OCS-SPECIFIED PROJECT | WASTE MANAGEMENT OF SC, INC | GENERAL | FACILITIES MANAGMNT ADMIN | PHYSICAL PLANT | 3,940.28 |
| 5/05/16 | 32346 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | RESTRICTED | COMMUNITY SERVICE | PUBLIC SERVICE | 559.54 |
| 5/19/16 | 32557 | SUPPLIES | WHALEY FOODSERVICE REPAIRS INC | GENERAL | BUILDING MAINTENANCE | PHYSICAL PLANT | 244.73 |
| 5/19/16 | 32557 | REPAIRS | WHALEY FOODSERVICE REPAIRS INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 557.25 |
| 5/19/16 | 32557 | REPAIRS | WHALEY FOODSERVICE REPAIRS INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 1,537.80 |
| 5/19/16 | 32557 | REPAIRS | WHALEY FOODSERVICE REPAIRS INC | AUXILIARY | AUXILIARY ENTERPRISES | AUXILIARY | 137.85 |
| 5/26/16 | 32771 | OTHER CON SERVICES | WHALEY FOODSERVICE REPAIRS INC | GENERAL | ATHLETICS | STUDENT SERVICES | 382.46 |
| 5/26/16 | 32771 | OTHER CON SERVICES | WHALEY FOODSERVICE REPAIRS INC | GENERAL | ATHLETICS | STUDENT SERVICES | 180.60 |
| 5/05/16 | 3 | TRAVEL - REGULAR | WILDSMACO WILDLIFE SANCTUARY | GENERAL | PROFESSIONAL DEVELOPMENT | ACADEMIC SUPPORT | 717.86 |
| 5/05/16 | 3 | TRAVEL - REGULAR | WILDSMACO WILDLIFE SANCTUARY | GENERAL DESIGNATED | INTERNATIONAL COLBR FUND | ACADEMIC SUPPORT | 993.86 |
| 5/05/16 | 3 | TRAVEL - REGULAR | WILDSMACO WILDLIFE SANCTUARY | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 727.86 |
| 5/05/16 | 3 | TRAVEL - REGULAR | WILDSMACO WILDLIFE SANCTUARY | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 717.86 |
| 5/05/16 | 3 | TRAVEL - REGULAR | WILDSMACO WILDLIFE SANCTUARY | RESTRICTED | ACADEMIC SUPPORT | ACADEMIC SUPPORT | 717.86 |
| 5/05/16 | 32229 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 31.00 |





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|---------|-------|--------------------|--------------------------|------------|---------------------------|-----------------------|----------|
| 5/05/16 | 32229 | TRAVEL - REGULAR | FMU EMPLOYEE/ASSOCIATE | GENERAL | ADMISSIONS | STUDENT SERVICES | 31.00- |
| 5/09/16 | 32376 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 218.12 |
| 5/09/16 | 32376 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 134.53 |
| 5/09/16 | 32376 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 89.59 |
| 5/09/16 | 32376 | COLLECTION COST | WILLIAMS & FUDGE, INC | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 77.76 |
| 5/19/16 | 32558 | COLLECTION COST | WILLIAMS & FUDGE, INC | RESTRICTED | LOANS | INSTITUTIONAL SUPPORT | 2,848.67 |
| 5/19/16 | 32558 | COLLECTION COST | WILLIAMS & FUDGE, INC | RESTRICTED | LOANS | INSTITUTIONAL SUPPORT | 630.67 |
| 5/09/16 | 32377 | OTHER CON SERVICES | WILLIE LEE BRYANT JR | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00 |
| 5/19/16 | 32559 | BOOKS | WORLDWIDE BOOKS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 60.00- |
| 5/19/16 | 32559 | BOOKS | WORLDWIDE BOOKS | GENERAL | ROGERS LIBRARY | ACADEMIC SUPPORT | 1,427.29 |
| 5/02/16 | 32267 | OTHER CON SERVICES | XEROX EDUCATION SERVICES | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 603.79 |
| 5/02/16 | 32267 | OTHER CON SERVICES | XEROX EDUCATION SERVICES | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 135.00 |
| 5/19/16 | 32560 | OTHER CON SERVICES | XEROX EDUCATION SERVICES | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 597.35 |
| 5/19/16 | 32560 | OTHER CON SERVICES | XEROX EDUCATION SERVICES | GENERAL | ACCOUNTING | INSTITUTIONAL SUPPORT | 135.00 |
| 5/05/16 | 32347 | BOOKS | YANKEE BOOK PEDDLER INC | GENERAL | RL-AFRICN AMERICN COLLECT | ACADEMIC SUPPORT | 20.10 |
| 5/23/16 | 32593 | BOOKS | YANKEE BOOK PEDDLER INC | RESTRICTED | RL-AFRICN AMERICN COLLECT | ACADEMIC SUPPORT | 1,708.09 |
| 5/23/16 | 32593 | BOOKS | YANKEE BOOK PEDDLER INC | RESTRICTED | RL-AFRICN AMERICN COLLECT | ACADEMIC SUPPORT | 5,447.55 |
| 5/19/16 | 32561 | OTHER CON SERVICES | YVONNE SCOTT | RESTRICTED | CENTER OF EXCELLENCE | PUBLIC SERVICE | 400.00 |
| 5/16/16 | 32492 | DEBIT PLAN | FMU STUDENT | GENERAL | GENERAL | GENERAL | 1.56 |
| 5/16/16 | 32492 | PATRIOT BUCKS | FMU STUDENT | GENERAL | GENERAL | GENERAL | 383.38 |



