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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





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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
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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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

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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





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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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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
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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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





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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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	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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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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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





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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





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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

TRANSPARENCY REPORT

5/31/16

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

TRANSPARENCY REPORT

5/31/16

	DDD //	DECODICE	URND 65	COUDCE		DROGRAM	MOUNT
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





TRANSPARENCY REPORT

5/31/16

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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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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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

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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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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
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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DATE	ref #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
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



