

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

1/31/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/05/17	40169	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
1/23/17	40896	TRAVEL - REGULAR	AASCU	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	250.00
1/03/17	38536	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,351.41
1/03/17	38536	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	853.50
1/03/17	38536	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,611.71
1/03/17	38536	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	677.11
1/10/17	40214	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	170.70
1/17/17	40677	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,271.75
1/17/17	40677	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	765.31
1/23/17	40897	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,869.20
1/23/17	40897	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	853.50
1/30/17	41049	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,850.69
1/30/17	41049	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	341.40
1/12/17	40648	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
1/12/17	40648	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
1/10/17	40215	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
1/10/17	40216	OTHER CON SERVICES	AMERICAN STUDENT ASSISTANCE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	6,500.00
1/10/17	40217	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	274.32
1/10/17	40217	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	145.69
1/05/17	40170	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	54.32
1/23/17	40898	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	62.64
1/30/17	41050	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	116.83
1/03/17	38537	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,570.31
1/03/17	38537	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	6,813.66
1/03/17	38537	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,494.97

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/05/17	40171	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
1/05/17	40171	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	338.80
1/10/17	40218	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	508.20
1/12/17	40649	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	510.84
1/12/17	40649	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	206.44
1/12/17	40649	FOOD	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,541.85
1/12/17	40649	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	402.53
1/19/17	40845	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	24,248.65
1/19/17	40845	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,694.29
1/19/17	40845	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,694.29-
1/19/17	40845	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
1/26/17	41011	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,343.90
1/26/17	41011	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	6,036.44
1/26/17	41011	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	677.60
1/26/17	41011	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	654.50
1/26/17	41011	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	669.90
1/03/17	38538	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	34.77
1/03/17	38538	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	54.75
1/03/17	38539	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,530.09
1/10/17	40219	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	79.72
1/30/17	41051	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,512.31
1/05/17	62	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	98,647.71
1/19/17	40846	CONTRACT SERVICE-PRINTING	BH MEDIA GROUP INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,400.00
1/19/17	40847	OTHER CON SERVICES	BOILER SAFETY PROGRAM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.00
1/12/17	40650	OTHER CON SERVICES	BONITZ CONTRACTING CO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,058.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/12/17	40650	SUPPLIES	BONITZ CONTRACTING CO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,783.72
1/26/17	41012	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,229.85
1/12/17	40651	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	526.31
1/26/17	41013	OTHER CON SERVICES	BUCK INSTITUTE FOR EDUCATION	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	11,000.00
1/17/17	40678	SUPPLIES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	165.44
1/30/17	41053	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	67.90
1/05/17	40172	EQUIPMENT	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	21,388.32
1/05/17	40172	EQUIPMENT	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,924.72
1/19/17	40848	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	150.00
1/10/17	40220	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	3,544.00
1/10/17	40221	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
1/19/17	40849	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.00
1/19/17	40849	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	94.16
1/19/17	40849	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	727.92
1/19/17	40849	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
1/19/17	40849	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	431.20
1/19/17	40849	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	139.49
1/05/17	40173	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	8,411.32
1/19/17	40850	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,272.00
1/30/17	41054	OCS-SPECIFIED PROJECT	CAYCE COMPANY, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	79,850.38
1/12/17	40652	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	205.15
1/12/17	40653	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	.55
1/12/17	40653	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	182.86
1/30/17	41055	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	127.26
1/10/17	40222	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,006.00

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1/23/17	40899	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	93.74
1/23/17	40899	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
1/23/17	40899	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	6.00
1/17/17	40679	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	100.58
1/17/17	40679	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	6.00
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	429.13
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	83.69
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	29.05
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	360.32
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	478.22
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,140.28
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,073.30
1/05/17	40174	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,581.78
1/26/17	41014	DUES	CNAC- COLLEGE NEWS ASSOC. OF	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	75.00
1/05/17	40175	SUPPLIES	COASTAL SANITARY SUPPLY CO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	9,129.00
1/30/17	41056	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	8,521.11
1/10/17	40223	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
1/10/17	40224	OTHER CON SERVICES	COMMERCIAL FITNESS SERVICE	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	225.00
1/10/17	40224	SUPPLIES	COMMERCIAL FITNESS SERVICE	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	347.72
1/10/17	40225	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
1/10/17	40225	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00

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1/05/17	40176	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	619.83
1/30/17	41057	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	40.49
1/30/17	41057	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
1/30/17	36981	TRAVEL - REGULAR	COUNCIL FOR PROGRAMS	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	150.00-
1/19/17	40852	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	87.49
1/17/17	40680	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,881.36
1/17/17	40680	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	282.20
1/23/17	40900	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,000.00
1/23/17	40900	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
1/23/17	40900	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	900.00
1/23/17	40900	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
1/19/17	40853	OTHER CON SERVICES	DALLAS PIGATT	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	760.00
1/17/17	40681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
1/17/17	40681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	188.32
1/17/17	40681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	619.80
1/17/17	40681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	173.00
1/17/17	40681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	259.09
1/17/17	40681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	149.69
1/23/17	40901	ADVERTISING	DBS COMMUNICATIONS	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	800.00
1/12/17	40654	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,268.62
1/10/17	40226	DUES	DILLON CO CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	90.00
1/17/17	40683	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
1/19/17	40854	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,507.22
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	76.78

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1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	219.70
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,980.47
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	564.01
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	63.78
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	47.16
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,010.98
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,946.54
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,768.16
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,508.23
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,298.90
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	48,898.37
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	470.10
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	435.02
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	493.93
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.92
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	163.51
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,270.89
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,053.51
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	800.99
1/05/17	40178	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11.89
1/05/17	40178	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	636.92
1/05/17	40178	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,758.03
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,942.77
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	101.19
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,518.56

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1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,664.68
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,920.90
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,024.51
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,743.94
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	862.74
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,526.18
1/05/17	40177	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,578.47
1/10/17	40227	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	42.05
1/10/17	40227	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	19,705.43
1/12/17	40655	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,980.31
1/17/17	40684	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,893.35
1/23/17	40902	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,363.36
1/23/17	40902	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	119.46
1/23/17	40902	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	10,240.35
1/17/17	40685	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	14,317.10
1/17/17	40685	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	19.97
1/17/17	40685	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	19.97
1/17/17	40685	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	14,316.93
1/12/17	40656	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
1/19/17	40855	OCS-SPECIFIED PROJECT	ELLUCIAN COMPANY LP	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	42,339.99
1/05/17	40179	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	6,251.00
1/05/17	40179	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	2,054.00
1/05/17	40179	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	3,043.25
1/10/17	40228	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	474.00
1/10/17	40228	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	1,501.00

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1/17/17	40686	SUBSCRIPTIONS-ELECTRONIC	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	48,015.17
1/17/17	40686	PREPAYMENT-RL ELECTRNC RS	ELSEVIER B.V.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	48,015.17
1/03/17	38540	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,669.06
1/19/17	40856	SUPPLIES	EVANS CUSTOM GOLF CARTS	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,689.20
1/05/17	40180	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.38
1/05/17	40180	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	118.41
1/10/17	40229	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	39.47
1/10/17	40229	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	11.02
1/17/17	40687	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	44.17
1/23/17	40903	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	7.38
1/23/17	40903	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	76.67
1/30/17	41059	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	29.32
1/03/17	38541	OCS-TECHNOLOGY	FELLOWSHIP ONE	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	67.38
1/03/17	38542	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	55.97
1/05/17	40181	DUES	FLORENCE COUNTY PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,000.00
1/23/17	40904	OTHER CON SERVICES	FLORENCE LOCK AND KEY INC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	200.00
1/23/17	40904	SUPPLIES	FLORENCE LOCK AND KEY INC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	924.80
1/05/17	40182	OTHER CON SERVICES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	260.00
1/05/17	40182	OTHER CON SERVICES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	260.00
1/12/17	40657	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	900,000.00
1/17/17	40688	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,431.52
1/30/17	41061	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	135.00
1/30/17	41061	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	135.00
1/03/17	38543	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
1/05/17	40183	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	228.00

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1/19/17	40857	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
1/26/17	41015	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	228.00
1/30/17	41048	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	228.00
1/30/17	41015	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	228.00-
1/05/17	40184	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,956.50
1/17/17	40689	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,496.75
1/12/17	40658	TRAVEL	GEORGIA SOUTHERN UNIVERSITY	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	355.00
1/05/17	40185	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	75.59
1/12/17	40659	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	101.46
1/10/17	40230	DUES	GREATER LAKE CITY CHAMBER	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	250.00
1/19/17	40858	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	148.50
1/17/17	40690	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	199.00
1/17/17	40691	SUPPLIES	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	349.18
1/26/17	40691	SUPPLIES	GREYHOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	349.18-
1/26/17	40691	BOOKS	GREYHOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	349.18
1/26/17	41016	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	400.00
1/26/17	41016	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	400.00
1/26/17	41017	FIRST AID SUPPLIES	HENRY SCHEIN, INC	GENERAL	ATHLETICS	STUDENT SERVICES	70.85
1/26/17	41017	FIRST AID SUPPLIES	HENRY SCHEIN, INC	GENERAL	ATHLETICS	STUDENT SERVICES	4,513.99
1/23/17	40905	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	746.27
1/10/17	40231	REPAIRS	HERRINGTON CONST CO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,846.00
1/03/17	38544	SUPPLIES	HI TEC SIGNS INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	52.00
1/30/17	41062	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.25
1/19/17	40859	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
1/10/17	40232	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	116.48

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1/10/17	40232	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	349.44
1/10/17	40233	SUPPLIES	HYMAN PAPER COMPANY	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,585.52
1/30/17	41063	DUES	INNOVATIVE USERS GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	100.00
1/19/17	40860	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	5,362.20
1/26/17	41018	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	19,351.62
1/10/17	106	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,037.83
1/19/17	107	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	98,378.76
1/05/17	38407	DUES	INTERNATIONAL BUSINESS	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	350.00-
1/26/17	41019	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	396.43
1/12/17	40660	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	39.00
1/23/17	40906	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	465.00
1/23/17	40906	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	842.85
1/23/17	40906	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	183.00
1/23/17	40906	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.00
1/23/17	40906	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	964.10
1/26/17	41020	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	109.14
1/26/17	41021	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	55.00
1/26/17	41021	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	89.66
1/26/17	41021	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	36.00
1/26/17	41022	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	94.16
1/26/17	41022	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	7.00
1/26/17	41022	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	5.00
1/12/17	40661	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	154.91
1/10/17	40234	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	361.15
1/10/17	40235	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	111.00

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1/03/17	38545	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,660.85
1/23/17	40907	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,131.75
1/03/17	38546	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
1/05/17	40186	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	228.00
1/19/17	40861	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
1/26/17	41023	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	475.00
1/26/17	41024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	69.56
1/26/17	41024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	6.00
1/26/17	41024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	56.72
1/05/17	40187	OTHER CON SERVICES	JIM BUSH	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,200.00
1/03/17	38547	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,654.36
1/03/17	38547	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	478.28
1/12/17	40662	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	94.95
1/23/17	40908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.00
1/23/17	40908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	727.92
1/23/17	40908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
1/23/17	40908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	431.20
1/23/17	40908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
1/23/17	40908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.03
1/10/17	40236	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	132.37
1/10/17	40237	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	350.00
1/10/17	40237	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	620.00
1/17/17	40692	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	26.75
1/19/17	40862	SUPPLIES	JOSTENS, INC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	2,667.67
1/19/17	40862	SUPPLIES	JOSTENS, INC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	296.60

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1/19/17	40862	SUPPLIES	JOSTENS, INC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	84.93
1/05/17	40188	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	39.00
1/30/17	41064	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	581.78
1/10/17	40238	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	299.60
1/10/17	40238	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	8.21
1/19/17	40863	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	330.63
1/19/17	40863	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	19.34
1/26/17	41025	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	205.46
1/26/17	41025	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	8.58
1/30/17	41065	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	299.63
1/30/17	41065	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.89
1/05/17	40189	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	3,555.00
1/05/17	40189	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,294.50
1/05/17	40189	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,294.50
1/10/17	40239	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	138.38
1/12/17	40663	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	14.58
1/12/17	40663	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	6.00
1/30/17	41066	ADVERTISING	LATTA REVITALIZATION COMMISSIO	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	80.00
1/05/17	40190	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.89
1/12/17	40664	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,000.00
1/19/17	40864	OTHER CON SERVICES	LILLY S FILLER	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	300.00
1/19/17	40865	OTHER CON SERVICES	LIN TELEVISION CORPORATION	GENERAL	ATHLETICS	STUDENT SERVICES	1,969.93
1/19/17	40866	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	117.00
1/23/17	40909	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	439.81
1/23/17	40910	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,046.75

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1/23/17	40910	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	967.25
1/23/17	40910	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	104.32
1/23/17	40910	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	178.00
1/19/17	40867	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	189.28
1/19/17	40867	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
1/19/17	40867	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,180.71
1/03/17	38548	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-LHANSON FL	ACADEMIC SUPPORT	187.92
1/10/17	40240	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	111.89
1/23/17	40911	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	83.46
1/10/17	40241	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,730.72
1/10/17	40242	DUES	MARION CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	100.00
1/26/17	41026	OTHER CON SERVICES	MARK SNYDER	GENERAL	ARTIST SERIES	STUDENT SERVICES	800.00
1/30/17	114	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,139.61
1/23/17	40912	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL - TURNER SP17	ACADEMIC SUPPORT	176.55
1/23/17	40912	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL - TURNER SP17	ACADEMIC SUPPORT	192.87
1/23/17	40912	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL - TURNER SP17	ACADEMIC SUPPORT	1,681.99
1/23/17	40912	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL - TURNER SP17	ACADEMIC SUPPORT	60.00
1/23/17	40912	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL - TURNER SP17	ACADEMIC SUPPORT	42.00
1/23/17	40912	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL - TURNER SP17	ACADEMIC SUPPORT	140.00
1/23/17	40912	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL - TURNER SP17	ACADEMIC SUPPORT	20.66
1/23/17	40912	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL - TURNER SP17	ACADEMIC SUPPORT	685.93
1/23/17	40912	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	379.13
1/23/17	40913	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	144.00
1/26/17	41027	OTHER CON SERVICES	MCREL INTERNATIONAL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,250.00
1/17/17	40693	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	36,455.00

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1/17/17	40693	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26,434.53
1/19/17	40868	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	25,860.14
1/17/17	40694	BOOKS	MERGENT INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	961.00
1/30/17	115	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,671.34
1/12/17	40665	MAINTENANCE SUPPLIES	MICHAEL W POSTON SR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	100.00
1/17/17	40695	BOOKS	MORNING NEWS-CAROLINA PUBLISH	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13.75
1/17/17	40695	EXPENDED FOR PREPAYMENT	MORNING NEWS-CAROLINA PUBLISH	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13.75
1/05/17	40191	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
1/19/17	40869	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
1/26/17	41028	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	368.20
1/26/17	41028	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	747.63
1/26/17	41028	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	62.00
1/26/17	41028	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	36.00
1/26/17	41028	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	200.00
1/26/17	41028	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	19.00
1/03/17	38549	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,729.00
1/05/17	40192	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,728.00
1/10/17	40243	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	323.00
1/17/17	40696	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	816.00
1/17/17	40696	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	228.00
1/23/17	40914	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	774.00
1/26/17	41029	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	228.00
1/30/17	41069	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	137.34
1/30/17	41069	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	199.50
1/23/17	40915	NON-STATE EMP TRAVEL	NASP	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	219.00

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1/23/17	40915	NON-STATE EMP TRAVEL	NASP	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	219.00
1/23/17	40915	NON-STATE EMP TRAVEL	NASP	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	219.00
1/05/17	38009	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	535.20
1/05/17	38009	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	535.20
1/19/17	40870	NON-STATE EMP TRAVEL	NCCA INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	5,000.00
1/19/17	40870	NON-STATE EMP TRAVEL	NCCA INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,356.00
1/17/17	40698	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	13,606.26
1/26/17	41031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	326.35
1/26/17	41031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	530.04
1/26/17	41031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
1/26/17	41031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	316.00
1/23/17	40916	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	313.52
1/23/17	40916	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	416.00
1/23/17	40916	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
1/23/17	40916	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
1/03/17	38550	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	170.10
1/03/17	38550	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	9.00
1/03/17	38550	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	10.00
1/10/17	40244	OTHER CON SERVICES	ONTARIO INVESTMENTS INC.	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	576.49
1/26/17	41033	OTHER CON SERVICES	ONTARIO INVESTMENTS INC.	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	576.49
1/19/17	40871	DUES	PALMCOP TREASURER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	20.00
1/19/17	40872	TRAVEL	PALMETTO ADVANCED PRACTICE ASC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	370.00
1/05/17	40193	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	466.05
1/30/17	41070	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	730.00
1/30/17	41070	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,895.00

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1/03/17	38551	SUPPLIES	PAPER HANDLING SOLUTIONS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	980.83
1/30/17	41071	OTHER CON SERVICES	PAPER HANDLING SOLUTIONS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	627.50
1/17/17	40699	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,921.00
1/17/17	40699	PREPAYMENT-RL ELECTRNC RS	PASCAL-SC COMMISSION	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,921.00
1/12/17	40666	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
1/17/17	40700	NON-STATE EMP TRAVEL	PATRICK NICHOLAS	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	209.52
1/17/17	40700	NON-STATE EMP TRAVEL	PATRICK NICHOLAS	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	9.55
1/23/17	40917	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	15.00
1/23/17	40917	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	10.00
1/10/17	40245	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	194.24
1/10/17	40245	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	83.02
1/17/17	40701	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	613.58
1/17/17	40701	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	340.01
1/17/17	40701	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	7.00
1/05/17	40194	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00
1/03/17	38552	CONTRACT SERV-TECHNOLOGY	PEARSON ASSESSMENTS	GENERAL	PSYCHOLOGY	INSTRUCTION	99.00
1/19/17	40873	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	800.00
1/05/17	40195	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	162.00
1/10/17	40246	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	337.50
1/10/17	40246	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	93.96
1/05/17	40196	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	15.55
1/05/17	40196	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.89
1/05/17	40196	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	7.78
1/05/17	40196	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	7.78
1/05/17	40196	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	62.21

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1/17/17	40702	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	66.10
1/19/17	40874	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	64.26
1/05/17	40197	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	7,898.52
1/05/17	40198	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	16.68
1/05/17	40198	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	157.29
1/05/17	40198	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	24.98
1/05/17	40198	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	83.05
1/05/17	40198	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	22.25
1/05/17	40198	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	27.81
1/30/17	41072	OTHER CON SERVICES	QUALTRICS LLC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	1,500.00
1/30/17	41073	OTHER CON SERVICES	RANDY BRIDGES	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	200.00
1/23/17	40918	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	207.47
1/03/17	38553	OTHER CON SERVICES	REBECCA J DUCKER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
1/19/17	40875	OTHER CON SERVICES	REBECCA J DUCKER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,750.00
1/23/17	40919	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	86.39
1/26/17	41035	TRAVEL - REGULAR	REMINGTON ARMS CO LLC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	475.00
1/30/17	41074	SUPPLIES	RIVERSIDE ELECTRIC MOTORS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	131.00
1/17/17	40703	BOOKS	RMA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	382.00
1/19/17	40876	SUPPLIES	RONEY'S CREATIVE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	237.82
1/30/17	41075	SUPPLIES	RONEY'S CREATIVE	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	237.82
1/05/17	40199	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,085.74
1/23/17	40920	SUPPLIES	RR DONNELLEY	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	187.74
1/03/17	38554	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	36.00
1/30/17	41076	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	46.02
1/05/17	40200	DUES	SAM'S CLUB DIRECT	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	135.00

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1/23/17	40921	TRAVEL - REGULAR	SC COUNCIL ON COMPETITIVENESS	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	100.00
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	GENERAL	GENERAL	GENERAL	1,718.84-
1/30/17	108	TRANSCRIPT FEE	SC DEPT OF REV	GENERAL	GENERAL	GENERAL	111.70-
1/30/17	108	TAX & LICENSES	SC DEPT OF REV	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	49.20-
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	AUXILIARY	AUXILIARY	AUXILIARY	90.31-
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	AUXILIARY	AUXILIARY	AUXILIARY	32.00-
1/30/17	108	NEWSLETTER & MERCHANDISNG	SC DEPT OF REV	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.96-
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.00
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	29.36-
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	83.73-
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.70-
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.45-
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	333.33-
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	RESTRICTED	RESTRICTED	RESTRICTED	153.63-
1/30/17	108	A/P - USE TAX	SC DEPT OF REV	RESTRICTED	RESTRICTED	RESTRICTED	153.63
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	1,718.84
1/19/17	108	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	111.70
1/19/17	108	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	49.20
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	90.31
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	32.00
1/19/17	108	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.96
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.00-
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	29.36
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	83.73
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.70

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1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.45
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	333.33
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	153.63
1/19/17	108	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	153.63
1/19/17	109	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	21.81
1/19/17	109	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	35.01
1/19/17	110	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	11.38
1/03/17	38555	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,871.99
1/05/17	40201	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	52.43
1/05/17	40201	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	138.76
1/05/17	40201	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	37.26
1/05/17	40201	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	27.15
1/05/17	40201	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.12
1/05/17	40201	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	892.02
1/05/17	40201	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	219.44
1/12/17	40667	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	354.33
1/19/17	40877	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	9,885.53
1/19/17	40877	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,103.99
1/19/17	40877	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,835.61
1/26/17	41036	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,683.44
1/30/17	41077	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	50.08
1/30/17	41077	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	60.90
1/30/17	41077	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	172.41
1/30/17	41077	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	25.20
1/03/17	38185	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	199.15

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1/03/17	38185	TRAVEL - REGULAR	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	199.15-
1/10/17	40208	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	117,764.07
1/10/17	40208	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,057.83
1/10/17	40208	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	127,098.65
1/10/17	40208	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,520.53
1/10/17	40208	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,270.16
1/10/17	40208	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26.96
1/10/17	40208	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,652.68
1/10/17	40208	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80.88
1/10/17	40208	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	732.96
1/10/17	40208	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26.96
1/10/17	40208	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,781.24
1/10/17	40208	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	80.88
1/10/17	40208	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,270.16
1/10/17	40208	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	26.96
1/10/17	40208	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	514.44
1/10/17	40208	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	14.96
1/30/17	111	SOCIAL SECURITY-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	669.14-
1/30/17	111	SOCIAL SECURITY-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	85,287.18
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,473.02
1/30/17	111	SOCIAL SECURITY-STUDENTS	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	9.18
1/30/17	111	SOCIAL SECURITY-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	806.68
1/30/17	111	SOCIAL SECURITY-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,456.81
1/30/17	111	SOCIAL SECURITY-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	304.21
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	50.11
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	261.63
1/30/17	111	SOCIAL SECURITY-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,188.78
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	317.22
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	64.11
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	33.75
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.75
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1.83-
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	52.98
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	126.23
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	592.40
1/30/17	111	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	394.27-
1/30/17	111	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	59.17-
1/30/17	111	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	176.91-
1/30/17	111	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	811.09
1/30/17	111	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	383.63-
1/30/17	111	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	EDUCATION	INSTRUCTION	54.68
1/30/17	111	SOC SEC OTHER	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	9.50
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	GOLF	STUDENT SERVICES	81.60
1/30/17	111	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	575.13-
1/30/17	111	SS OTHER	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	218.03
1/30/17	111	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	796.17
1/30/17	111	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	1,251.99
1/30/17	111	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	1,251.99-
1/30/17	111	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	ATHLETICS	STUDENT SERVICES	68.85

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/10/17	40247	DUES	SC PRESS ASSOC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	400.00
1/30/17	41078	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	90,893.19
1/30/17	41078	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	123,093.66
1/30/17	41078	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	153,385.95
1/30/17	41078	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,002.61
1/30/17	41078	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,646.71
1/30/17	41078	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,870.05
1/30/17	41078	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,046.66
1/30/17	41078	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	385.68
1/30/17	41078	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,492.23
1/30/17	41078	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,793.47
1/30/17	41078	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	349.38
1/30/17	41078	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	74.52
1/30/17	41078	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.60
1/30/17	41078	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	31.73
1/30/17	41078	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	278.69
1/30/17	41078	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,307.93
1/30/17	41078	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	870.49-
1/30/17	41078	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	130.64-
1/30/17	41078	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	379.03-
1/30/17	41078	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,790.73
1/30/17	41078	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	847.02-
1/30/17	41078	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	120.72
1/30/17	41078	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	20.97
1/30/17	41078	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	1,269.80-

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1/30/17	41078	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	481.37
1/30/17	41078	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,784.87
1/30/17	41078	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,830.75
1/30/17	41078	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,830.75-
1/23/17	40922	DUES	SC SUPREME COURT COMM ON CLE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	50.00
1/26/17	41037	SUPPLIES	SCANTRON CORP	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	2,560.54
1/26/17	40927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	230.00
1/05/17	40202	REPAIRS	SEVERANCE WELDING &	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	350.00
1/03/17	38556	APPLICATION FEE	SHARON TERRY	GENERAL	GENERAL	GENERAL	39.00
1/19/17	40878	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	17.90
1/19/17	40878	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	33.78
1/23/17	40923	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	299.00
1/26/17	41038	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	99.51
1/17/17	40705	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
1/17/17	40705	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
1/05/17	40203	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	386.00
1/26/17	41039	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	208.44
1/19/17	40879	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,074.06
1/19/17	40880	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00
1/19/17	40880	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	25.07
1/19/17	40880	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	264.32
1/19/17	40880	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,900.52
1/19/17	40880	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00
1/23/17	40924	TRAVEL - REGULAR	STATE FISCAL ACCT AUTHORITY	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	30.00
1/23/17	40924	TRAVEL - REGULAR	STATE FISCAL ACCT AUTHORITY	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	30.00

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1/03/17	38558	NON-STATE EMP TRAVEL	STEPHANIE DRAGAN	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	27.35
1/03/17	38558	NON-STATE EMP TRAVEL	STEPHANIE DRAGAN	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	34.00
1/17/17	40706	NON-STATE EMP TRAVEL	STEPHANIE DRAGAN	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	57.24
1/17/17	40706	NON-STATE EMP TRAVEL	STEPHANIE DRAGAN	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	38.81
1/17/17	40706	NON-STATE EMP TRAVEL	STEPHANIE DRAGAN	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	34.00
1/12/17	40668	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	118.25
1/19/17	40881	OTHER CON SERVICES	STERICYCLE, INC	GENERAL	ARCH	PUBLIC SERVICE	179.13
1/10/17	40248	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	238.07
1/17/17	40707	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	218.28
1/23/17	40925	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	232.72
1/30/17	41079	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	268.57
1/19/17	40882	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,146.81
1/19/17	40882	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	173.65
1/19/17	40882	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	180.96
1/19/17	40882	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	72.00
1/19/17	40882	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	88.25
1/10/17	40249	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	19.99
1/19/17	40883	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	22.95
1/30/17	41080	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	400.00
1/30/17	41080	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	32.00
1/30/17	41080	A/P - USE TAX	SWANK MOTION PICTURES	GENERAL	GENERAL	GENERAL	32.00-
1/05/17	40204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	95.04
1/05/17	40204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
1/05/17	40204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	99.36
1/05/17	40204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/19/17	40884	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	452.61
1/19/17	40884	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.26
1/19/17	40884	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.00
1/05/17	40205	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
1/19/17	40885	OTHER CON SERVICES	TECHNOLOGY SOLUTIONS OF	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	407.84
1/12/17	40669	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
1/12/17	40669	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
1/12/17	40669	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
1/12/17	40669	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
1/12/17	40669	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
1/19/17	40886	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	304.00
1/10/17	40250	OTHER CON SERVICES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	340.00
1/23/17	40926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	416.00
1/23/17	40926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	412.82
1/23/17	40926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
1/23/17	40926	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,462.76
1/26/17	41040	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,826.31
1/30/17	112	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	36,000.61
1/10/17	40251	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	456.59
1/10/17	40251	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,369.77
1/12/17	40670	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
1/12/17	40670	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
1/12/17	40670	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
1/12/17	40670	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
1/19/17	40887	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	85.35

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1/10/17	40252	OTHER CON SERVICES	TONY THOMPSON	GENERAL	BASEBALL	STUDENT SERVICES	400.00
1/19/17	40888	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	107.00
1/19/17	40888	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	7.00
1/19/17	40889	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	34,262.12
1/26/17	41041	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
1/26/17	41042	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	MATHEMATICS	INSTRUCTION	462.45
1/03/17	38559	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
1/03/17	38559	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
1/05/17	40206	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
1/12/17	40671	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
1/19/17	40890	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
1/26/17	41043	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
1/03/17	38560	SUPPLIES	UNIV OF SC	GENERAL	CHEMISTRY	INSTRUCTION	230.00
1/12/17	40672	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	507.60
1/12/17	40672	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	5,253.80
1/17/17	40708	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	487.60
1/19/17	40891	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	386.10
1/30/17	41082	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	587.60
1/30/17	41082	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,593.06
1/19/17	40892	TRAVEL - REGULAR	USC COLLEGE OF EDUCATION	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	399.00
1/30/17	113	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,952.08
1/17/17	40709	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	5,082.51
1/30/17	41083	OTHER CON SERVICES	VIS CONSULTANTS, INC.	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	4,550.00
1/10/17	40253	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,187.38
1/19/17	40893	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,530.06

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1/30/17	41084	SUPPLIES	WEEDWACKERS LAWN CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,636.00
1/26/17	41046	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	ATHLETICS	STUDENT SERVICES	338.18
1/10/17	40254	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	296.46
1/19/17	40894	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	1,944.00
1/19/17	40894	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	135.00
1/12/17	40673	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	525.00
1/12/17	40673	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	483.20
1/12/17	40673	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	687.04
1/12/17	40673	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
1/19/17	40673	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,775.24
1/19/17	40673	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,775.24
1/19/17	40895	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	377.61
1/30/17	41085	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	52.67
1/30/17	41085	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	52.00
1/30/17	41085	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	33.45
1/30/17	41085	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	28.13
1/17/17	40710	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,474.95
1/17/17	40711	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,717.49
1/30/17	41086	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	623.64
1/30/17	41086	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
1/05/17	40207	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	39.00
1/17/17	40712	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,277.48
1/17/17	40712	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	106.12
1/30/17	41087	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.25