

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

3/31/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/23/17	42119	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,916.74
3/06/17	41714	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
3/06/17	41715	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	423.91
3/06/17	41715	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,015.70
3/06/17	41715	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,374.17
3/06/17	41715	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,126.62
3/13/17	41952	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,697.10
3/20/17	42059	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,762.53
3/27/17	42191	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,899.09
3/09/17	41879	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
3/09/17	41879	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
3/16/17	42020	OTHER CON SERVICES	ACT	GENERAL	ADMISSIONS	STUDENT SERVICES	697.62
3/23/17	42120	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	39.50
3/06/17	41716	ALLWNCE FOR DOUBTFUL ACCT	ADAM DUTKA	GENERAL	GENERAL	GENERAL	55.00
3/23/17	42121	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	595.00
3/23/17	42121	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	346.00
3/13/17	41953	OTHER CON SERVICES	ADRIENNE WOODS	GENERAL	FINE ARTS	INSTRUCTION	900.00
3/13/17	41953	OTHER CON SERVICES	ADRIENNE WOODS	GENERAL	LECTURE SERIES	PUBLIC SERVICE	350.00
3/13/17	41953	OTHER CON SERVICES	ADRIENNE WOODS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	750.00
3/20/17	42060	BOOKS	AGAINST THE GRAIN, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	27.50
3/20/17	42060	EXPENDED FOR PREPAYMENT	AGAINST THE GRAIN, LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	27.50
3/02/17	41663	N/R-LOAN PRIN COLLECTED	ALANNA JONES	RESTRICTED	RESTRICTED	RESTRICTED	382.28
3/16/17	42021	N/R-LOAN PRIN COLLECTED	ALANNA JONES	RESTRICTED	RESTRICTED	RESTRICTED	130.12
3/02/17	41664	SUPPLIES-TECHNOLOGY	ALL SQUARE DIGITAL SOLUTIONS	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	4,347.00
3/09/17	41881	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	546.78

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3/09/17	41881	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
3/30/17	42265	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	192.00
3/30/17	42265	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	225.00
3/30/17	42265	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	42.00
3/30/17	42265	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1.46
3/30/17	42265	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	644.56
3/02/17	41665	SUPPLIES	AMER TROPHY CO INC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	24.00
3/09/17	41882	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	141.48
3/30/17	42266	OTHER CON SERVICES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	44.00
3/20/17	42061	DUES	AMERICAN COLL PERSONNEL ASSN	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	149.00
3/16/17	42022	ADVERTISING	ANDREW C BRACK	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,100.00
3/02/17	41666	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	115.50
3/06/17	41717	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	203.30
3/06/17	41717	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	50.00
3/06/17	41717	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	179.00
3/06/17	41718	NON-STATE EMP TRAVEL	ANTHONY SALVATORE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	21.71
3/09/17	41883	N/R-LOAN PRIN COLLECTED	APRIL BETHUNE	RESTRICTED	RESTRICTED	RESTRICTED	40.17
3/27/17	42192	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	890.00
3/20/17	42062	NON-STATE EMP TRAVEL	APRIL L NAJJAJ	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	12.84
3/20/17	42062	NON-STATE EMP TRAVEL	APRIL L NAJJAJ	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	46.81
3/20/17	42062	NON-STATE EMP TRAVEL	APRIL L NAJJAJ	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	22.00
3/02/17	41667	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,979.29
3/02/17	41667	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	4,535.08
3/02/17	41667	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	46,838.32
3/02/17	41667	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,204.26

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/02/17	41667	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,204.26-
3/02/17	41667	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,137.89
3/02/17	41667	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
3/06/17	41719	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	179.63
3/06/17	41719	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	404.10
3/06/17	41719	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	341.77
3/06/17	41719	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	521.93
3/06/17	41719	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	503.37
3/06/17	41719	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	14.50
3/06/17	41719	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	840.20
3/09/17	41884	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,313.28
3/09/17	41884	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,084.43
3/09/17	41884	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	46,741.85
3/09/17	41884	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,193.54
3/09/17	41884	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,193.54-
3/09/17	41884	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
3/23/17	42122	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,437.04
3/23/17	42122	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,928.47
3/23/17	42122	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	153.69
3/23/17	42122	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	269.40
3/23/17	42122	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	257.36
3/23/17	42122	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	812.20
3/23/17	42122	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
3/23/17	42122	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,030.47
3/23/17	42122	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	4,346.10

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3/23/17	42122	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	606.16
3/23/17	42122	STUDENT FUNCTIONS & EVENT	ARAMARK SERVICES INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	218.90
3/23/17	42122	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	47,352.70
3/23/17	42122	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	46,839.28
3/23/17	42122	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	13,382.36
3/23/17	42122	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,261.41
3/23/17	42122	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,204.25
3/23/17	42122	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	1,486.93
3/23/17	42122	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,261.41-
3/23/17	42122	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,204.25-
3/23/17	42122	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	1,486.93-
3/23/17	42122	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	2,067.64
3/23/17	42122	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	5.25
3/23/17	42122	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	5.25
3/23/17	42122	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	1,050.42
3/23/17	42122	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	73.70
3/23/17	42122	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
3/23/17	42122	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
3/23/17	42122	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	CAREER DEVELOPMENT	STUDENT SERVICES	2,143.80
3/23/17	42122	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	131.56
3/23/17	42122	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	848.32
3/23/17	42122	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	411.71
3/30/17	42267	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	934.10
3/30/17	42267	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	413.68
3/30/17	42267	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,446.69

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3/30/17	42267	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,162.44
3/30/17	42267	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	23,419.13
3/30/17	42267	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,602.13
3/30/17	42267	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,602.13-
3/06/17	41720	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00
3/09/17	41885	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,860.00
3/13/17	41954	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,860.00
3/16/17	42023	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00
3/20/17	42063	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,110.00
3/16/17	42024	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,502.90
3/27/17	42193	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	16.00
3/27/17	42193	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	2,027.10
3/02/17	41668	OTHER CON SERVICES	ASBESTOS INSPECTIONS LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	300.00
3/27/17	42194	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	28.17
3/02/17	41669	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.38
3/27/17	42195	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,512.75
3/30/17	42268	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.58
3/02/17	41670	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	568.74
3/02/17	41670	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	310.53
3/23/17	42123	TRAVEL	AUSTIN 18 HOTEL LLC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,154.68
3/06/17	63	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	112,853.64
3/23/17	64	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	149,126.04
3/20/17	42064	OTHER CON SERVICES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	250.00
3/09/17	41886	SUPPLIES	BIO RAD LABORATORIES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	343.44
3/30/17	42269	OTHER CON SERVICES	BLACKBOARD INC	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	2,850.74

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3/30/17	42269	EXPENDED FOR PREPAYMENT	BLACKBOARD INC	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	19,955.14
3/06/17	41721	OTHER CON SERVICES	BOB STONER	GENERAL	ATHLETICS	STUDENT SERVICES	450.00
3/13/17	41955	OTHER CON SERVICES	BOB TROTMAN	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,100.00
3/20/17	42065	BOOKS	BOTTOM LINE/PERSONAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6.44
3/20/17	42065	EXPENDED FOR PREPAYMENT	BOTTOM LINE/PERSONAL	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	32.56
3/20/17	42066	OTHER CON SERVICES	BRANDON JOSH REEP	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	590.00
3/06/17	41722	ALLWNCE FOR DOUBTFUL ACCT	BRANDON REINMAN	GENERAL	GENERAL	GENERAL	1,623.00
3/09/17	41887	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	93.08
3/30/17	42270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	19.26
3/02/17	41560	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,035.87-
3/02/17	41560	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,035.87
3/09/17	22031	OTHER CON SERVICES	BROCKINGTON ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00-
3/23/17	42124	SUPPLIES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	188.04
3/27/17	42196	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	534.27
3/06/17	41723	NON-STATE EMP TRAVEL	CAROL HILL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	87.74
3/06/17	41723	NON-STATE EMP TRAVEL	CAROL HILL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	30.00
3/23/17	42125	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	600.00
3/30/17	42271	OTHER CON SERVICES	CAROLINA REEL GRINDING	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	450.00
3/30/17	42272	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	13,701.00
3/09/17	41888	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
3/23/17	42126	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,522.12
3/09/17	41889	OTHER CON SERVICES	CHARLES W NETHERCOTT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/13/17	41956	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	262.15
3/09/17	41890	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	39.00
3/23/17	42127	STUDENT FUNCTNS & EVENTS	CHICK-FIL-A	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	212.25

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3/30/17	42273	STUDENT FUNCTNS & EVENTS	CHICK-FIL-A	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	116.50
3/02/17	41671	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	414.00
3/06/17	41724	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,820.00
3/06/17	41724	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,979.17
3/16/17	42025	NON-STATE EMP TRAVEL	CHRISTOPHER BARTON	GENERAL	HISTORY	INSTRUCTION	358.10
3/06/17	41725	NON-STATE EMP TRAVEL	CHRISTOPHER BARTON	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	12.32
3/16/17	42026	OTHER CON SERVICES	CHRISTOPHER BERG	GENERAL	ARTIST SERIES	STUDENT SERVICES	1,000.00
3/09/17	41891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	269.83
3/09/17	41891	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	215.95
3/09/17	41891	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	571.05
3/09/17	41891	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
3/09/17	41891	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.00
3/09/17	41891	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
3/23/17	42128	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,564.95
3/23/17	42128	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	572.33
3/06/17	41726	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	107.00
3/06/17	41726	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	542.76
3/06/17	41726	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	350.42
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	29.05
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	384.58
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,700.58
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	68.84

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3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	14,736.50
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	12,807.64
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
3/09/17	41892	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	494.06
3/13/17	41957	OTHER CON SERVICES	CITY OF FLORENCE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	50.00
3/16/17	42027	OTHER CON SERVICES	CLAUDE A TAYLOR ELEM. SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,813.11
3/23/17	42129	ALLWNCE FOR DOUBTFUL ACCT	CLEVELAND SINGLETON	GENERAL	GENERAL	GENERAL	582.71
3/23/17	42130	SUPPLIES	COASTAL SANITARY SUPPLY CO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	599.97
3/20/17	42067	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,544.08
3/06/17	41727	SUPPLIES	COLUMBIA BOOKS INC	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	586.99
3/09/17	41893	REMITTANCES-TICKET SALES	COLUMBIA CITY BALLET	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7,911.02
3/09/17	41894	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	400.00
3/30/17	42274	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,200.00
3/13/17	41958	REPAIRS	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	815.36
3/23/17	42131	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	13.20
3/23/17	42131	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	71.29
3/23/17	42131	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
3/20/17	42068	SUBSCRIPTIONS-ELECTRONIC	COPYRIGHT CLEARANCE CENTER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	34.00
3/30/17	42275	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	25.00
3/09/17	41895	OTHER CON SERVICES	CPS ALARM SYSTEMS LTD, INC	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,800.00
3/09/17	41895	OTHER CON SERVICES	CPS ALARM SYSTEMS LTD, INC	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	900.00
3/16/17	42028	OTHER CON SERVICES	CRAIG MCGILVREY	GENERAL	SOCCER - MEN	STUDENT SERVICES	80.00
3/06/17	41728	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,891.40
3/13/17	41959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	352.57



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3/16/17	42029	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,392.83
3/20/17	42069	FOOD	CTK PIZZA INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,000.00
3/20/17	42069	STUDENT FUNCTNS & EVENTS	CTK PIZZA INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,000.00
3/02/17	41672	OTHER CON SERVICES	DAVID C BERLINER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,800.00
3/09/17	41896	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	691.80
3/09/17	41896	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	407.60
3/09/17	41896	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
3/09/17	41896	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	233.00
3/09/17	41896	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	20.36
3/09/17	41896	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/13/17	41213	OTHER CON SERVICES	DEBITEK INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,808.91
3/13/17	41213	EXPENDED FOR PREPAYMENT	DEBITEK INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,808.91-
3/06/17	41729	OTHER CON SERVICES	DEL MAR TOO ENTERPRISES, INC.	GENERAL	ATHLETICS	STUDENT SERVICES	50.00
3/23/17	42132	SUPPLIES	DELTA DESIGNS LTD	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,305.00
3/23/17	42132	SUPPLIES	DELTA DESIGNS LTD	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	184.40
3/23/17	42132	A/P - USE TAX	DELTA DESIGNS LTD	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	184.40-
3/23/17	42133	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,920.51
3/02/17	41673	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,125.00
3/09/17	41897	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	3,229.30
3/27/17	42197	OTHER CON SERVICES	DIVERSIFIED ENV INFO SERVICES	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	15.00
3/09/17	41898	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
3/23/17	42134	OTHER CON SERVICES	DORMA USA INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	513.50
3/23/17	42134	SUPPLIES	DORMA USA INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	519.40
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,764.98
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.33

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3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	257.53
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,100.67
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	489.34
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	50.44
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	64.09
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	510.33
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,551.08
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,984.45
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,057.15
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	16,151.99
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,435.42
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	54,189.33
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	524.70
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	465.51
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	502.34
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14.23
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	197.80
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,222.18
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,097.22
3/09/17	41900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	840.53
3/09/17	41900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.97
3/09/17	41900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	598.57
3/09/17	41900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,020.19
3/09/17	41900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	24,918.78
3/09/17	41900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	47.63

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3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,959.14
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	118.49
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,974.49
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,240.59
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,601.68
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,536.01
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,076.91
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,128.30
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,182.63
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,038.32
3/09/17	41899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12,382.62
3/27/17	42198	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,857.07
3/27/17	42198	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	185.21
3/27/17	42198	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,450.28
3/09/17	41901	SUPPLIES-TECHNOLOGY	DUSOUL COMPANY, INC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	1,983.81
3/20/17	42070	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	32.50-
3/20/17	42070	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	543.46
3/20/17	42070	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	32.50-
3/06/17	41730	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	98.44
3/09/17	41902	OTHER CON SERVICES	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	2,450.00
3/30/17	42276	OTHER CON SERVICES	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	3,766.67
3/30/17	42276	EXPENDED FOR PREPAYMENT	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	18,833.33
3/09/17	41903	OTHER CON SERVICES	EDWARD DUFFIE, JR., MD	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/27/17	42199	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	200.00
3/23/17	42135	OTHER CON SERVICES	ELLUCIAN COMPANY LP	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	3,637.12

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3/30/17	42277	CONTRACT SERV-TECHNOLOGY	ELLUCIAN COMPANY LP	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	23,370.00
3/30/17	42277	CONTRACT SERV-TECHNOLOGY	ELLUCIAN COMPANY LP	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	23,370.00
3/20/17	42071	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	134.18
3/23/17	42136	OTHER CON SERVICES	ENRIQUE GRAF	GENERAL	ARTIST SERIES	STUDENT SERVICES	2,000.00
3/06/17	41731	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,689.61
3/09/17	41904	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
3/20/17	42072	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
3/20/17	42073	NON-STATE EMP TRAVEL	ERNEST JENKINS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	192.60
3/20/17	42073	NON-STATE EMP TRAVEL	ERNEST JENKINS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	156.79
3/20/17	42073	NON-STATE EMP TRAVEL	ERNEST JENKINS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	8.02
3/09/17	41905	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	153.00
3/09/17	41905	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,728.32
3/30/17	42278	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.54
3/30/17	42278	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	296.34
3/30/17	42278	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/30/17	42278	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	85.00
3/30/17	42278	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	10.00
3/30/17	42278	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	21.75
3/06/17	41732	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	67.76
3/09/17	41906	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	133.17
3/23/17	42137	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	86.86
3/30/17	42279	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	93.46
3/30/17	42279	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43.20
3/02/17	41674	OCS-TECHNOLOGY	FELLOWSHIP ONE	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	67.65
3/23/17	42138	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	4,043.86

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3/13/17	41960	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	17.75
3/13/17	41960	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	338.00
3/13/17	41960	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	226.70
3/13/17	41960	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	205.20
3/13/17	41960	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	719.50
3/13/17	41960	A/R-OTHER BILLINGS	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	440.25
3/13/17	41960	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	183.55
3/13/17	41960	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	208.81
3/13/17	41960	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	261.00
3/13/17	41960	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	501.40
3/13/17	41960	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	257.90
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	47.12
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	18.01
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	20.35
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CONTRACT COURSES	INSTRUCTION	1,683.75
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	73.17
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	34.75
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	56.05
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	21.49
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PSYCHOLOGY	INSTRUCTION	17.28
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	160.84
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ADMISSIONS	STUDENT SERVICES	51.62
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	235.00
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	54.00
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	REGISTRAR	STUDENT SERVICES	55.12

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3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	362.36
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	3,904.78
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	61.82
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	14.64
3/13/17	41960	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2.15
3/13/17	41961	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	8.63
3/13/17	41961	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	141.74
3/13/17	41961	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	85.61
3/13/17	41961	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	10.75
3/13/17	41961	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	4.31
3/23/17	42139	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	70.20
3/23/17	42139	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	170.75
3/23/17	42139	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	228.75
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	31.89
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	52.74
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	82.25-
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	324.00
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	67.47
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	8.63
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	25.79
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	4.83
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	79.32
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	6.87
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	3.28
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	162.43

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3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	197.94
3/23/17	42139	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	262.87
3/09/17	41907	BUSINESS MEALS & ENTERTNMT	FLORENCE COUNTRY CLUB CORP	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	884.36
3/13/17	41962	OTHER CON SERVICES	FLORENCE COUNTY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	10.00
3/13/17	41962	OTHER CON SERVICES	FLORENCE COUNTY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	10.00
3/23/17	41962	OTHER CON SERVICES	FLORENCE COUNTY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	20.00-
3/02/17	41675	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	1,133,063.60
3/16/17	42030	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	12,077.00
3/13/17	41963	SUPPLIES	FOUNDATION SUPPORTWORKS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,500.00
3/13/17	41963	SUPPLIES	FOUNDATION SUPPORTWORKS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	120.00
3/13/17	41963	A/P - USE TAX	FOUNDATION SUPPORTWORKS INC	GENERAL	GENERAL	GENERAL	120.00-
3/02/17	41676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	173.86
3/02/17	41676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
3/23/17	42140	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	106.46
3/23/17	42140	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/06/17	41733	NON-STATE EMP TRAVEL	FRANCIS EREBHOLO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	7.06
3/06/17	41733	NON-STATE EMP TRAVEL	FRANCIS EREBHOLO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	8.80
3/06/17	41733	NON-STATE EMP TRAVEL	FRANCIS EREBHOLO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	18.00
3/23/17	42141	OTHER CON SERVICES	FRANCISCO CABAN	GENERAL	ARTIST SERIES	STUDENT SERVICES	1,500.00
3/06/17	41734	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/06/17	41734	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	202.52
3/16/17	42031	NON-STATE EMP TRAVEL	FURMAN UNIVERSITY GOLF	RESTRICTED	GOLF	STUDENT SERVICES	500.00
3/20/17	42074	SUBSCRIPTIONS-ELECTRONIC	GALE/CENGAGE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,050.83
3/20/17	42074	SUBSCRIPTIONS-ELECTRONIC	GALE/CENGAGE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,755.49
3/09/17	41908	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	135.00

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3/09/17	41908	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	135.00
3/16/17	42032	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	900.00
3/09/17	41909	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	896.72
3/09/17	41909	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	896.71
3/30/17	42280	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	564.30
3/16/17	42033	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	38.00
3/16/17	42033	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	20.00
3/30/17	42281	OTHER CON SERVICES	GEORGE CLARK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
3/20/17	42075	ALLWNCE FOR DOUBTFUL ACCT	GEORGE LAMBERT	GENERAL	GENERAL	GENERAL	392.00
3/30/17	42282	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	134.82
3/13/17	41964	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	580.45
3/16/17	42034	OTHER CON SERVICES	GREATER FLORENCE CHAMBER	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	20.00
3/23/17	42142	STUDENT FUNCTNS & EVENTS	GROUCHO'S DELI	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	235.60
3/27/17	42200	STUDENT FUNCTNS & EVENTS	GROUCHO'S DELI	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	432.30
3/09/17	41910	NON-STATE EMP TRAVEL	HARRINGTON HOTEL CO INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	902.72
3/09/17	41910	NON-STATE EMP TRAVEL	HARRINGTON HOTEL CO INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	902.72
3/09/17	41910	NON-STATE EMP TRAVEL	HARRINGTON HOTEL CO INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	943.96
3/09/17	41911	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	225.00
3/09/17	41911	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	225.00
3/27/17	42201	OTHER CON SERVICES	HELEN BRYANT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
3/02/17	41677	FIRST AID SUPPLIES	HENRY SCHEIN, INC	GENERAL	ATHLETICS	STUDENT SERVICES	51.19
3/02/17	41677	FIRST AID SUPPLIES	HENRY SCHEIN, INC	GENERAL	ATHLETICS	STUDENT SERVICES	35.21
3/02/17	41677	FIRST AID SUPPLIES	HENRY SCHEIN, INC	GENERAL	ATHLETICS	STUDENT SERVICES	112.86
3/02/17	41677	FIRST AID SUPPLIES	HENRY SCHEIN, INC	GENERAL	ATHLETICS	STUDENT SERVICES	23.38
3/02/17	41678	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,145.93



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3/16/17	42035	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	525.00
3/23/17	42143	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	4,815.00
3/23/17	42144	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	279.95
3/23/17	42144	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	12.43
3/23/17	42144	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	878.82
3/13/17	41965	SUPPLIES	HI TEC SIGNS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	910.47
3/13/17	41965	SUPPLIES	HI TEC SIGNS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	188.57
3/30/17	42283	SUPPLIES	HI TEC SIGNS INC	GENERAL	FINE ARTS	INSTRUCTION	648.20
3/06/17	41735	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	99.68
3/09/17	41912	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
3/20/17	42076	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
3/06/17	41736	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	MATHEMATICS	INSTRUCTION	33.60
3/06/17	41736	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
3/16/17	42036	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	FINE ARTS	INSTRUCTION	116.48
3/23/17	42145	OTHER CON SERVICES	INDIANA UNIVERSITY	GENERAL	INSTITUTIONAL RESEARCH	INSTITUTIONAL SUPPORT	1,336.50
3/23/17	42145	OTHER CON SERVICES	INDIANA UNIVERSITY	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	2,713.50
3/13/17	41966	SUPPLIES	INDUSTRIAL SOLUTIONS &	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	607.50
3/30/17	41579	TRAVEL	INSTITUTE OF INDUSTRIAL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	850.00
3/30/17	41579	TRAVEL	INSTITUTE OF INDUSTRIAL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	850.00
3/30/17	41579	NON-STATE EMP TRAVEL	INSTITUTE OF INDUSTRIAL &	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,287.50
3/27/17	42202	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	6,839.64
3/27/17	42202	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	2,502.36
3/27/17	42202	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	4,309.20
3/09/17	125	TAX & LICENSES	INTERNAL REVENUE SERVICE	GENERAL	STUDENT SERVICES	STUDENT SERVICES	743.16
3/09/17	126	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	46,535.98

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3/13/17	127	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	52,850.05
3/20/17	42077	OTHER CON SERVICES	IRMA BROOKS	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
3/20/17	42077	OTHER CON SERVICES	IRMA BROOKS	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
3/13/17	41967	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	90.85
3/02/17	41679	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	93.09
3/02/17	41679	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	7.00
3/02/17	41679	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	5.00
3/16/17	42038	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	55.10
3/16/17	42038	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/09/17	41913	OTHER CON SERVICES	JARED SINGLETON	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	400.00
3/23/17	42146	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	137.00
3/23/17	42146	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	381.30
3/23/17	42146	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	84.09
3/02/17	41680	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	203.30
3/02/17	41680	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	371.34
3/02/17	41680	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
3/02/17	41680	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
3/02/17	41680	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
3/30/17	42284	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	219.90
3/30/17	42284	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	600.00
3/30/17	42284	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.00
3/30/17	42284	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	450.00
3/30/17	42284	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
3/13/17	41968	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	31.45
3/13/17	41968	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	52.50

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3/13/17	41969	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,584.00
3/02/17	41652	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,500.00
3/09/17	41582	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	880.00-
3/27/17	42203	OTHER CON SERVICES	JERRY CONYERS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	779.00
3/30/17	42285	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	200.00
3/23/17	42147	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	217.22
3/23/17	42147	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/30/17	42286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	196.86
3/30/17	42286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	20.00
3/09/17	41915	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	46.55
3/09/17	41915	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	44.00
3/09/17	41915	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	5.00
3/09/17	41915	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	57.00
3/20/17	42078	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	13.38
3/20/17	42078	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	12.00
3/27/17	42204	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	107.00
3/06/17	41737	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/06/17	41737	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	202.52
3/27/17	42205	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	380.00
3/09/17	41916	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	192.60
3/09/17	41916	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	26.00
3/09/17	41917	OTHER CON SERVICES	JOHN MAGUIRE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/09/17	41918	OTHER CON SERVICES	JOHN MICHAEL MURPHY	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	450.00
3/13/17	41970	TRAVEL - REGULAR	JOHNS HOPKINS UNIVERSITY/ATHE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
3/13/17	41971	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	173.85

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3/09/17	41919	OTHER CON SERVICES	JONATHAN GREEN	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,500.00
3/16/17	42039	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	7.00
3/02/17	41681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	240.75
3/02/17	41681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	517.56
3/02/17	41681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	67.16
3/02/17	41681	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	650.00
3/09/17	41920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	133.75
3/13/17	41972	SUPPLIES-TECHNOLOGY	JOURNEYED.COM, INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	158.76
3/06/17	41738	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.02
3/06/17	41738	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	30.00
3/09/17	41921	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	114.17
3/02/17	41682	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	143.38
3/02/17	41682	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.00
3/02/17	41682	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	40.00
3/13/17	41973	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	84.54
3/13/17	41973	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	50.00
3/30/17	42287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
3/30/17	42287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
3/30/17	42287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	425.00
3/27/17	42206	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	430.35
3/30/17	42288	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	252.52
3/30/17	42288	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	133.82
3/30/17	42288	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.00
3/30/17	42288	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	425.00
3/06/17	41739	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	20.50

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/27/17	42207	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	133.75
3/27/17	42207	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	19.00
3/27/17	42207	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	53.50
3/09/17	41922	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	487.23
3/02/17	41683	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	239.70
3/02/17	41683	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
3/02/17	41683	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	199.04
3/02/17	41683	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
3/06/17	41740	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	205.46
3/06/17	41740	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
3/06/17	41740	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	158.37
3/06/17	41740	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
3/13/17	41974	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	299.63
3/13/17	41974	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.10
3/13/17	41974	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	64.20
3/20/17	42079	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	377.74
3/20/17	42079	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.56
3/20/17	42079	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1.00
3/27/17	42208	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	239.70
3/27/17	42208	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
3/30/17	42289	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
3/30/17	42289	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	180.00
3/06/17	41741	NON-STATE EMP TRAVEL	LANORA FOSTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	87.74
3/06/17	41741	NON-STATE EMP TRAVEL	LANORA FOSTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	30.00
3/27/17	42209	NON-STATE EMP TRAVEL	LARON PARKS	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	766.78

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3/09/17	41923	OTHER CON SERVICES	LARRY BEIDELMAN	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/06/17	41742	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	381.00
3/06/17	41742	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	568.32
3/06/17	41742	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	80.00
3/06/17	41742	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	188.60
3/06/17	41742	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	6.00
3/23/17	42148	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	840.03
3/23/17	42148	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	367.60
3/23/17	42148	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	100.00
3/23/17	42148	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	400.00
3/23/17	42148	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	38.00
3/09/17	41772	OTHER CON SERVICES	LAURA GUNDER MCCLARY	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	8,000.00
3/06/17	41743	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	75.00
3/06/17	41743	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	30.00
3/06/17	41743	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	10.00
3/06/17	41743	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	100.00
3/06/17	41743	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	256.96
3/06/17	41743	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	142.00
3/06/17	41743	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	75.00
3/06/17	41743	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	15.98
3/06/17	41743	ATHL RECRUIT FUNCTN,EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	32.60
3/06/17	41743	ATHL RECRUIT FUNCTN,EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.74
3/06/17	41743	ATHL RECRUIT FUNCTN,EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	21.25
3/06/17	41743	ATHL RECRUIT FUNCTN,EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	51.75
3/13/17	41975	ATHL RECRUIT FUNCTN,EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	64.27

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/13/17	41975	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	11.43
3/13/17	41975	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	73.33
3/13/17	41975	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	76.30
3/20/17	42080	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	36.00
3/20/17	42080	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	14.00
3/20/17	42080	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	10.00
3/20/17	42080	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	12.00
3/20/17	42080	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	88.03
3/20/17	42080	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.32
3/20/17	42080	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	23.46
3/30/17	42290	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	115.98
3/30/17	42290	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	25.95
3/27/17	42190	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	250.00
3/23/17	42149	ATTORNEY FEES	LEE, ERTER, WILSON, HOLLER &	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	3,600.83
3/20/17	42081	OTHER CON SERVICES	LEGIT APPS, LLC	GENERAL	ORIENTATION	STUDENT SERVICES	2,495.00
3/23/17	42150	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,000.00
3/23/17	42151	TRAVEL - RECRUITING	LERON PARKS	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	175.10
3/23/17	42151	TRAVEL - RECRUITING	LERON PARKS	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	109.98
3/23/17	42151	TRAVEL - RECRUITING	LERON PARKS	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	277.70
3/23/17	42151	TRAVEL - RECRUITING	LERON PARKS	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	204.00
3/30/17	42151	TRAVEL - RECRUITING	LERON PARKS	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	766.78
3/27/17	42210	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	350.00
3/13/17	41976	OTHER CON SERVICES	LITCHFIELD GROUP LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,037.06
3/23/17	42152	BUSINESS MEALS & ENTERNTMT	LITCHFIELD GROUP LLC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	460.00
3/23/17	42152	OTHER CON SERVICES	LITCHFIELD GROUP LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	287.40

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3/23/17	42152	BUSINESS MEALS & ENTERTNMT	LITCHFIELD GROUP LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	834.01
3/13/17	41977	OTHER CON SERVICES	LYNDA ENGLISH	GENERAL	EDUCATION	INSTRUCTION	96.33
3/13/17	41977	OTHER CON SERVICES	LYNDA ENGLISH	RESTRICTED	EDUCATION	INSTRUCTION	253.67
3/23/17	41977	OTHER CON SERVICES	LYNDA ENGLISH	GENERAL	EDUCATION	INSTRUCTION	96.33-
3/23/17	41977	OTHER CON SERVICES	LYNDA ENGLISH	RESTRICTED	EDUCATION	INSTRUCTION	253.67-
3/27/17	42211	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-LHANSON FL	ACADEMIC SUPPORT	129.47
3/09/17	41924	OTHER CON SERVICES	MADELINE GARDNER	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,200.00
3/09/17	41925	OTHER CON SERVICES	MANNING EARLY CHILDHOOD CENTER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,639.09
3/02/17	41684	SUPPLIES	MANNING PRIMARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	423.80
3/06/17	41744	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,754.43
3/06/17	41744	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	9.05-
3/02/17	41685	OTHER CON SERVICES	MARJORY WENTWORTH	GENERAL	LECTURE SERIES	PUBLIC SERVICE	500.00
3/06/17	41745	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	700.00
3/06/17	41745	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	700.00
3/20/17	42082	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	290.00
3/20/17	42082	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	290.00
3/16/17	42040	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	450.87
3/16/17	42040	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	450.87
3/09/17	41926	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	336.00
3/16/17	42041	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	672.00
3/27/17	42212	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	504.00
3/13/17	41978	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	1,236.48
3/20/17	42083	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	1,206.16
3/06/17	41746	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/06/17	41746	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	157.92



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3/13/17	41979	OTHER CON SERVICES	MARLBORO CNTY HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,172.33
3/30/17	42291	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	38.06
3/06/17	41747	ALLWNCE FOR DOUBTFUL ACCT	MARSHALL PAULK	GENERAL	GENERAL	GENERAL	330.17
3/30/17	134	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,214.95
3/13/17	41980	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	153.02
3/13/17	41980	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	375.50
3/13/17	41980	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	50.00
3/02/17	41686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	327.42
3/02/17	41686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	851.72
3/02/17	41686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.00
3/02/17	41686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	114.00
3/02/17	41686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	94.16
3/02/17	41686	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	30.00
3/09/17	41927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	40.99
3/27/17	42213	A/R-MCLEOD REG MEDICAL CT	MCLEOD HEALTH	GENERAL	GENERAL	GENERAL	1,047.00
3/23/17	42153	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	75.00
3/23/17	42154	OTHER CON SERVICES	MCLEOD SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	25,750.00
3/02/17	41687	SUPPLIES	MCWATERS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13,785.66
3/09/17	41928	SUPPLIES	MCWATERS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,000.08
3/27/17	42214	OTHER CON SERVICES	MEADE AGENCY, LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,435.00
3/09/17	41929	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	12,913.67
3/23/17	42155	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	970.00
3/23/17	42155	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	899.84
3/02/17	41688	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	94.16
3/02/17	41688	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	30.00

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3/02/17	41689	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.96
3/30/17	135	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,667.02
3/09/17	41930	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	32.99
3/23/17	42156	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
3/23/17	42156	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	845.28
3/23/17	42156	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	103.00
3/23/17	42156	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	141.54
3/23/17	42156	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	346.13
3/23/17	42157	OTHER CON SERVICES	MICHAEL W POSTON SR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	475.00
3/06/17	41748	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	53.99
3/23/17	42158	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
3/20/17	42084	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	20,806.04
3/02/17	41690	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	216.00
3/02/17	41690	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	361.00
3/02/17	41690	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	228.00
3/02/17	41690	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
3/02/17	41690	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
3/02/17	41690	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
3/02/17	41690	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,140.00
3/06/17	41749	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	672.00
3/09/17	41931	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	495.00
3/09/17	41931	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	440.00
3/09/17	41931	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	228.00
3/09/17	41931	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	247.00
3/13/17	41981	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,045.00

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3/13/17	41981	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	672.00
3/16/17	42042	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	532.00
3/16/17	42042	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	336.00
3/16/17	42042	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,344.00
3/16/17	42042	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	720.00
3/16/17	42042	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	329.00
3/16/17	42042	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	329.00
3/20/17	42085	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	336.00
3/27/17	42215	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,860.00
3/30/17	42292	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	324.00
3/30/17	42292	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	360.00
3/30/17	42293	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	137.34
3/30/17	42293	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	199.50
3/02/17	41691	DUES	NACAC-PROCESSING	GENERAL	ADMISSIONS	STUDENT SERVICES	325.00
3/27/17	42216	SUPPLIES	NANCY H THOMPSON	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	125.00
3/02/17	41692	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	155.00
3/23/17	42159	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	270.28
3/09/17	41932	NON-STATE EMP TRAVEL	NOLA HOSPITALITY LLC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	1,675.00
3/09/17	41932	NON-STATE EMP TRAVEL	NOLA HOSPITALITY LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,000.00
3/20/17	42086	SUBSCRIPTIONS-ELECTRONIC	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,075.94
3/20/17	42086	PREPAYMENT-RL ELECTRNC RS	OCLC INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,613.91
3/06/17	41750	ALLWNCE FOR DOUBTFUL ACCT	ODYSSA SMALLS	GENERAL	GENERAL	GENERAL	175.00
3/02/17	41693	OTHER CON SERVICES	ONTARIO INVESTMENTS INC.	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	576.49
3/30/17	42294	OTHER CON SERVICES	ONTARIO INVESTMENTS INC.	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	576.49
3/13/17	41982	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	117.00

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3/23/17	42160	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	525.00
3/02/17	41694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	402.52
3/02/17	41694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	64.00
3/02/17	41694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	7.50
3/02/17	41694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	179.00
3/09/17	41933	SUPPLIES	PAPER HANDLING SOLUTIONS	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	651.45
3/30/17	42295	TRAVEL - REGULAR	PARK UNIV ENTERPRISES INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	199.00
3/30/17	42295	TRAVEL - REGULAR	PARK UNIV ENTERPRISES INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	199.00
3/30/17	42295	TRAVEL - REGULAR	PARK UNIV ENTERPRISES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	199.00
3/27/17	42217	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
3/09/17	41934	ALLWNCE FOR DOUBTFUL ACCT	PATTY GRUBBS	GENERAL	GENERAL	GENERAL	60.00
3/16/17	42043	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	30.81
3/02/17	41695	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00
3/02/17	41696	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	300.00
3/02/17	41696	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	357.68
3/23/17	42161	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	750.00
3/09/17	41935	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	77.13
3/23/17	42162	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	99.50
3/02/17	41697	OTHER CON SERVICES	PHILIP LIPTON	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	400.00
3/23/17	42163	OTHER CON SERVICES	PINNACLE MARKETING SOLUTIONS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00
3/30/17	42296	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	162.00
3/06/17	41751	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	16.07
3/06/17	41751	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
3/06/17	41751	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04
3/06/17	41751	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29

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3/09/17	41936	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	68.30
3/09/17	41936	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	366.16
3/09/17	41936	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
3/27/17	42218	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	31.86
3/13/17	41983	CONTRACT SERV-TECHNOLOGY	PROFESSIONAL COMPUTER SERVICES	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,692.00
3/09/17	41937	NON-STATE EMP TRAVEL	QUALITY OIL CO	GENERAL	HONORS PROGRAM	INSTRUCTION	427.14
3/16/17	42044	CONTRACT SERV-TECHNOLOGY	QUALTRICS LLC	GENERAL DESIGNATED	SOCIOLOGY	INSTRUCTION	2,500.00
3/02/17	41698	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.20
3/02/17	41698	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	23.00
3/02/17	41698	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	40.00
3/02/17	41698	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	6.00
3/27/17	42219	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER AWARENESS ISSUES WK	PUBLIC SERVICE	61.50
3/09/17	41698	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	23.00
3/09/17	41698	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	23.00
3/23/17	42164	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,245.42
3/06/17	41752	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/06/17	41752	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	81.32
3/16/17	42045	OTHER CON SERVICES	REBECCA J DUCKER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,750.00
3/16/17	42046	OTHER CON SERVICES	REBECCA WHITTEN	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	100.00
3/20/17	42087	OTHER CON SERVICES	REBECCA WHITTEN	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	100.00
3/30/17	42297	OCS-TECHNOLOGY	RESPONDUS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,497.00
3/27/17	42220	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.35
3/27/17	42220	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	63.05
3/30/17	42298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	97.37
3/30/17	42298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	13.00

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3/30/17	42299	NON-STATE EMP TRAVEL	RHONDA TIWARI	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	474.58
3/20/17	42088	OTHER CON SERVICES	RICHARD BARDAUSKAS	GENERAL	SOCCER - MEN	STUDENT SERVICES	80.00
3/16/17	42047	OTHER CON SERVICES	ROBERT B PRICE	GENERAL	SOCCER - MEN	STUDENT SERVICES	80.00
3/20/17	42089	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	101.93
3/06/17	41753	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/06/17	41753	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.44
3/06/17	41753	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	18.00
3/16/17	42048	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	24.00
3/02/17	41699	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	399.68
3/02/17	41699	BUSINESS MEALS & ENTERTNMT	SAM'S CLUB DIRECT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	33.00
3/20/17	42090	OTHER CON SERVICES	SARAH EINSTEIN	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	2,500.00
3/27/17	42221	OTHER CON SERVICES	SARAH HORICK	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,000.00
3/20/17	42091	NON-STATE EMP TRAVEL	SAVANNAH STATE UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	275.00
3/20/17	42091	NON-STATE EMP TRAVEL	SAVANNAH STATE UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	275.00
3/30/17	42300	DUES	SBAA- C/O WILLIAM RHEY	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	200.00
3/30/17	42300	TRAVEL - REGULAR	SBAA- C/O WILLIAM RHEY	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	300.00
3/23/17	42165	REMITTANCES-TICKET SALES	SC DANCE THEATRE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8,423.00
3/23/17	42166	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	23.75
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,225.78
3/23/17	130	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	118.07
3/23/17	130	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	68.68
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	9.09
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	35.51
3/23/17	130	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	22.44
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	28.51

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3/23/17	130	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	157.61
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	103.68
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.59
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	36.16
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	6.80
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	279.92
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	67.14
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	31.20
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	40.02
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.53
3/23/17	130	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	222.10
3/23/17	128	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	101.42
3/23/17	128	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	1,014.76
3/23/17	129	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	187.43
3/02/17	41700	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	89.46
3/02/17	41700	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	55.23
3/02/17	41700	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	31.89
3/02/17	41700	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.12
3/02/17	41700	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	215.29
3/02/17	41700	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	973.83
3/02/17	41700	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	473.89
3/16/17	42049	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	8,740.47
3/16/17	42049	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,952.09
3/16/17	42049	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,414.29
3/20/17	42092	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	162.55

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3/23/17	42167	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,347.96
3/30/17	42301	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	146.67
3/30/17	42301	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.12
3/30/17	42301	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	29.68
3/30/17	42301	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	91.81
3/30/17	42301	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	61.33
3/30/17	42301	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	602.58
3/30/17	42301	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	486.55
3/16/17	42050	TRAVEL - REGULAR	SC LAW ENFORCEMENT OFF ASSOC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	139.00
3/09/17	41771	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	116,273.31
3/09/17	41771	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,884.18
3/09/17	41771	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	131,964.24
3/09/17	41771	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,658.77
3/09/17	41771	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,270.16
3/09/17	41771	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26.96
3/09/17	41771	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,286.20
3/09/17	41771	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80.88
3/09/17	41771	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	732.96
3/09/17	41771	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26.96
3/09/17	41771	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,781.24
3/09/17	41771	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	80.88
3/09/17	41771	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,270.16
3/09/17	41771	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	26.96
3/09/17	41771	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	324.29
3/09/17	41771	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	6.85



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3/09/17	41771	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	514.44
3/09/17	41771	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	14.96
3/30/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,169.50
3/30/17	131	SOCIAL SECURITY-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,194.42
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,755.05
3/30/17	131	SOCIAL SECURITY-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	433.27
3/30/17	131	SOCIAL SECURITY-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,312.48
3/30/17	131	SOCIAL SECURITY-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	313.45
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	249.69
3/30/17	131	SS OTHER	SC PEBA	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.88
3/30/17	131	SOCIAL SECURITY-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,188.78
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	478.18
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	15.15
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	40.26
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	51.08
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	27.62
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	26.64
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.92
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.93
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	550.81
3/30/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	297.84
3/30/17	131	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	170.20
3/30/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	EDUCATION	INSTRUCTION	169.45
3/30/17	131	SOC SEC OTHER	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	14.24

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3/30/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	79.97
3/30/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	519.83
3/30/17	131	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	26.07
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	86.63
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	GOLF	STUDENT SERVICES	81.60
3/30/17	131	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	115.10
3/30/17	131	SOCIAL SECURITY-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	832.83
3/30/17	131	SOCIAL SECURITY-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	156.30
3/30/17	131	SOCIAL SECURITY-OTHER	SC PEBA	RESTRICTED	ATHLETICS	STUDENT SERVICES	140.62
3/30/17	42302	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	91,995.19
3/30/17	42302	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	123,288.92
3/30/17	42302	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	143,971.22
3/30/17	42302	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	9,069.65
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,388.92
3/30/17	42302	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,045.60
3/30/17	42302	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,046.66
3/30/17	42302	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	355.02
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,492.23
3/30/17	42302	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,793.47
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	471.70
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	88.90
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	36.95
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	29.76
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	40.53
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	28.87

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3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	244.91
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,307.93
3/30/17	42302	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	657.59
3/30/17	42303	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	375.79
3/30/17	42302	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	374.11
3/30/17	42302	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	31.45
3/30/17	42302	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	176.57
3/30/17	42302	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,147.70
3/30/17	42302	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	184.52-
3/30/17	42302	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	191.26
3/30/17	42302	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	254.16
3/30/17	42302	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,865.43
3/30/17	42302	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,043.17
3/27/17	42222	OTHER CON SERVICES	SC SECRETARY OF STATE	GENERAL	NURSING	INSTRUCTION	75.00
3/13/17	41985	OTHER CON SERVICES	SCANTRON CORPORATION	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	144.00
3/16/17	42051	BUSINESS MEALS &ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	53.24
3/23/17	42168	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	190.00
3/23/17	42169	NOTES RECEIVABLE	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	100.00
3/13/17	37805	OTHER CON SERVICES	SHI INTERNATIONAL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	33,572.88
3/13/17	37805	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	33,572.88-
3/13/17	41986	OTHER CON SERVICES	SHI INTERNATIONAL CORP	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	2,268.98
3/13/17	41986	OTHER CON SERVICES	SHI INTERNATIONAL CORP	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	2,268.98
3/13/17	41986	OTHER CON SERVICES	SHI INTERNATIONAL CORP	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,645.28
3/13/17	41987	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	230.86
3/13/17	41987	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00

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3/20/17	42093	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	200.09
3/20/17	42093	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	167.18
3/20/17	42093	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	18.00
3/20/17	42093	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	21.20
3/23/17	42170	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	94.16
3/23/17	42171	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
3/23/17	42171	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
3/30/17	42304	CENTER FOR THE CHILD FEES	SIDNEY SHAW	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	11.00
3/13/17	41988	OTHER CON SERVICES	SOUTHEASTERN COLLEGIATE FAST	GENERAL	SOFTBALL	STUDENT SERVICES	2,820.00
3/09/17	41938	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,519.51
3/13/17	41989	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	830.44
3/23/17	42172	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,076.89
3/13/17	41990	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	302.64
3/16/17	42053	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	19.41
3/23/17	42173	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,500.00
3/23/17	42173	TELEPHONE	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,900.52
3/23/17	42173	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,500.00
3/02/17	41701	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	519.55
3/02/17	41701	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	502.80
3/16/17	42054	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	651.75
3/09/17	41939	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	880.00
3/16/17	42055	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,240.00
3/20/17	42094	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	380.00
3/27/17	42223	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	380.00
3/06/17	41755	SUPPLIES	STAFFORD LIGHTING AND SOUND	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,232.08

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3/02/17	41702	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	138.02
3/02/17	41702	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	18.00
3/16/17	42056	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	202.22
3/16/17	42056	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	502.77
3/16/17	42056	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
3/16/17	42056	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	328.80
3/16/17	42056	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
3/06/17	41756	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL	FINE ARTS	INSTRUCTION	255.00
3/30/17	42305	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL	FINE ARTS	INSTRUCTION	125.00
3/06/17	41757	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	63.66
3/13/17	41991	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	256.80
3/23/17	42174	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	326.88
3/27/17	42224	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	176.28
3/06/17	41758	NON-STATE EMP TRAVEL	STEVEN GORDON	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	538.22
3/06/17	41758	NON-STATE EMP TRAVEL	STEVEN GORDON	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	33.57
3/02/17	41703	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	58.31
3/02/17	41703	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	51.29
3/02/17	41703	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	124.14
3/02/17	41703	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	42.00
3/02/17	41703	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	5,109.37
3/30/17	42306	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	3,206.37
3/30/17	42306	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	37.97
3/30/17	42306	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	248.20
3/30/17	42306	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	146.27
3/30/17	42306	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	42.00

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3/06/17	41759	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	175.00
3/06/17	41759	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	86.67
3/06/17	41759	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	166.28
3/23/17	42175	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	381.30
3/23/17	42175	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	135.00
3/30/17	42307	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	916.00
3/23/17	42176	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	87.53
3/09/17	41940	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	840.24
3/20/17	42095	OTHER CON SERVICES	T.R. SLOAN	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	590.00
3/02/17	41704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	267.60
3/02/17	41704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	752.28
3/02/17	41704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	105.00
3/02/17	41704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	50.00
3/02/17	41704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	50.00
3/02/17	41704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	36.00
3/27/17	42225	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	5,667.48
3/27/17	42225	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,352.40
3/02/17	41705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	539.76
3/02/17	41705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	476.71
3/02/17	41705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.00
3/02/17	41705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	112.35
3/02/17	41705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
3/09/17	41941	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	216.14
3/09/17	41941	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	16.00
3/09/17	41941	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.76

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3/09/17	41941	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	170.70
3/09/17	41941	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
3/09/17	41941	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	21.60
3/13/17	41992	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	8.56
3/13/17	41992	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	232.74
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	210.70
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	112.00
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	411.10
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	259.17
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	61.55
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	291.04
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	94.16
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	116.15
3/23/17	42177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
3/06/17	41760	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
3/09/17	41942	SUPPLIES	TECHNOLOGY SOLUTIONS OF	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,971.00
3/27/17	42226	SUPPLIES	THE PRINT MACHINE, INC.	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	2,048.38
3/02/17	41707	DUES	THE SC EDUCATION ASSOCIATION	RESTRICTED	EDUCATION	INSTRUCTION	140.00
3/23/17	42178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	304.12
3/23/17	42178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	64.00
3/23/17	42178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	45.00
3/23/17	42178	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	912.36
3/23/17	42178	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	125.00
3/20/17	42096	BOOKS	THOMSON REUTERS (LEGAL) INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	430.00

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3/30/17	132	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	35,868.07
3/06/17	41761	OTHER CON SERVICES	TIFFANY THOMAS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	300.00
3/02/17	41708	STUDENT FUNCTNS & EVENTS	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	339.54
3/20/17	42097	STUDENT FUNCTNS & EVENTS	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	224.35
3/27/17	42228	STUDENT FUNCTNS & EVENTS	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	56.09
3/13/17	41993	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	451.89
3/13/17	41993	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,355.68
3/23/17	42179	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
3/23/17	42179	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	72.68
3/23/17	42179	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	45.42
3/23/17	42179	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,404.48
3/09/17	41943	OTHER CON SERVICES	TIMOTHY O'CONNER	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/13/17	41994	OTHER CON SERVICES	TIMOTHY WISE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	135.00
3/06/17	41762	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,356.60
3/06/17	41763	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/06/17	41763	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	159.42
3/23/17	42180	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	107.00
3/23/17	42180	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	205.44
3/23/17	42180	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
3/30/17	42308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	107.00
3/30/17	42308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	7.00
3/30/17	42308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	5.00
3/06/17	41764	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
3/30/17	42309	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
3/02/17	41709	NON-STATE EMP TRV-CONTRCT	TROLLEYS, INC	GENERAL	SOFTBALL	STUDENT SERVICES	3,225.00



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3/13/17	41995	NON-STATE EMP TRV-CONTRCT	TROLLEYS, INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	3,545.00
3/13/17	41995	NON-STATE EMP TRV-CONTRCT	TROLLEYS, INC	GENERAL	TENNIS - MEN	STUDENT SERVICES	1,667.50
3/13/17	41995	NON-STATE EMP TRV-CONTRCT	TROLLEYS, INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,667.50
3/20/17	42098	NON-STATE EMP TRV-CONTRCT	TROLLEYS, INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,257.50
3/20/17	42098	NON-STATE EMP TRV-CONTRCT	TROLLEYS, INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,257.50
3/20/17	42098	NON-STATE EMP TRV-CONTRCT	TROLLEYS, INC	GENERAL	SOFTBALL	STUDENT SERVICES	2,515.00
3/20/17	42098	OTHER CON SERVICES	TROLLEYS, INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,500.00
3/09/17	41944	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	5,396.11
3/30/17	42310	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	62.49
3/30/17	42310	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	887.38
3/30/17	42310	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	13.49
3/30/17	42310	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	EDUCATION	INSTRUCTION	462.45
3/30/17	42311	ALLWNCE FOR DOUBTFUL ACCT	TYLER HANNA	GENERAL	GENERAL	GENERAL	55.00
3/30/17	42312	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	62.00
3/23/17	42181	OTHER CON SERVICES	TYPHON GROUP LLC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	600.00
3/06/17	41765	OTHER CON SERVICES	ULYANA K MACHNEVA	GENERAL	LECTURE SERIES	PUBLIC SERVICE	400.00
3/06/17	41765	OTHER CON SERVICES	ULYANA K MACHNEVA	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	200.00
3/09/17	41945	NON-STATE EMP TRAVEL	UNC ASHEVILLE	GENERAL	HONORS PROGRAM	INSTRUCTION	175.00
3/09/17	41945	NON-STATE EMP TRAVEL	UNC ASHEVILLE	GENERAL	HONORS PROGRAM	INSTRUCTION	175.00
3/06/17	41766	NON-STATE EMP TRAVEL	UNCW TRACK AND FIELD OFFICE	GENERAL	TRACK - MEN	STUDENT SERVICES	165.00
3/06/17	41766	NON-STATE EMP TRAVEL	UNCW TRACK AND FIELD OFFICE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	180.00
3/23/17	42182	SUPPLIES	UNIFIED AV SYSTEMS INC	GENERAL	MATHEMATICS	INSTRUCTION	185.76
3/02/17	41710	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
3/09/17	41946	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
3/23/17	42183	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38

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3/23/17	42183	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
3/09/17	41947	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	58,972.10
3/09/17	41947	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	34,480.00
3/09/17	41947	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	7,083.00
3/13/17	41190	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	39,985.00-
3/13/17	41190	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	39,985.00
3/27/17	42229	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	17,500.00
3/06/17	41767	OTHER CON SERVICES	UNIVERSITY ATHLETE INC	GENERAL	VOLLEYBALL	STUDENT SERVICES	595.00
3/30/17	21840	TRAVEL - REGULAR	UNLIMITED TRAVEL	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	542.69
3/30/17	42184	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,341.52
3/30/17	42184	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,884.21-
3/02/17	41711	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	623.60
3/02/17	41711	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1,134.70
3/09/17	41948	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	501.10
3/13/17	41996	TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,082.46
3/23/17	42184	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	7,084.24
3/23/17	42184	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,884.21
3/27/17	42230	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	837.59
3/27/17	42230	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	552.60
3/27/17	42230	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	112.00
3/06/17	41768	TRAVEL	USC COLLEGE OF NURSING	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,200.00
3/06/17	41768	EXPENDED FOR PREPAYMENT	USC COLLEGE OF NURSING	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,800.00
3/30/17	133	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,095.72
3/23/17	42185	OTHER CON SERVICES	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,227.25
3/16/17	42057	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,110.51

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3/09/17	41949	OTHER CON SERVICES	VERONICA DAVIS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/30/17	42313	OTHER CON SERVICES	VERONICA DAVIS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
3/20/17	42099	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
3/20/17	42099	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	44.00
3/30/17	42314	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,148.99
3/09/17	41950	OTHER CON SERVICES	W SCOTT JAMES	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/20/17	42100	OTHER CON SERVICES	WAGNER CONSULTING GROUP INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,875.00
3/23/17	42187	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,135.60
3/02/17	41712	OTHER CON SERVICES	WATTS & ASSOC. ROOFING INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	65,276.27
3/16/17	41611	SUPPLIES	WEXFORD PLANTATION HOMEOWNER	GENERAL DESIGNATED	GOLF	STUDENT SERVICES	11,000.00-
3/16/17	41611	SUPPLIES	WEXFORD PLANTATION HOMEOWNER	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	11,000.00
3/13/17	41997	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	164.48
3/06/17	41769	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,387.00
3/30/17	42315	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	1,985.00
3/02/17	41713	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	192.60
3/02/17	41713	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	610.50
3/02/17	41713	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	57.00
3/02/17	41713	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	225.00
3/23/17	42188	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	897.28
3/23/17	42188	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	103.08
3/23/17	42188	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	33.45
3/23/17	42188	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	8.13
3/23/17	42188	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	56.07
3/06/17	41770	OCS-SPECIFIED PROJECT	WILLIAMSBURG CHARTERS LLC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	5,925.00
3/27/17	42231	NON-STATE EMP TRAVEL	WOFFORD COLLEGE	RESTRICTED	GOLF	STUDENT SERVICES	950.00

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3/09/17	41951	OTHER CON SERVICES	WOMEN'S BASKETBALL COACHES	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	530.00
3/09/17	41951	DUES	WOMEN'S BASKETBALL COACHES	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	130.00
3/20/17	42101	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	865.05
3/23/17	42189	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	627.02
3/23/17	42189	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
3/20/17	42102	SUBSCRIPTIONS-ELECTRONIC	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,050.00
3/16/17	42058	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	456.90
3/16/17	42058	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	714.24
3/16/17	42058	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	144.00
3/16/17	42058	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	455.00
3/16/17	42058	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.86