

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

5/31/17



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/04/17	42925	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
5/11/17	43054	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	2,203.36
5/11/17	43054	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	150.00
5/11/17	43055	NON-STATE EMP TRV-CONTRCT	ACADEMY BUS, LLC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	3,550.00
5/25/17	43355	NON-STATE EMP TRV-CONTRCT	ACADEMY BUS, LLC	GENERAL	SOFTBALL	STUDENT SERVICES	3,335.00
5/01/17	42815	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	262.70
5/29/17	43410	OTHER CON SERVICES-IE PRO	ACCREDITATION BOARD FOR	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	9,675.00
5/01/17	42816	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,867.80
5/08/17	42998	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,643.05
5/15/17	43112	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,708.48
5/25/17	43356	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,446.74
5/25/17	43356	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,130.94
5/29/17	43411	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,051.28
5/29/17	43411	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,029.96
5/01/17	42817	OTHER CON SERVICES	ACEN	GENERAL	NURSING	INSTRUCTION	614.75
5/15/17	43113	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
5/15/17	43113	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
5/18/17	43150	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	39.50
5/01/17	42818	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	NURSING	INSTRUCTION	5,000.00
5/11/17	43056	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	595.00
5/11/17	43056	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	346.00
5/11/17	43056	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	NURSING	INSTRUCTION	5,000.00
5/11/17	43057	OTHER CON SERVICES	ADIRONDACK SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,000.00
5/25/17	43357	OTHER CON SERVICES	ADIRONDACK SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,000.00
5/29/17	43412	OTHER CON SERVICES	ALARSYS, INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,600.00

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5/04/17	42926	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	846.10
5/04/17	42649	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	846.10-
5/04/17	42927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
5/04/17	42927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,049.85
5/04/17	42927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	144.00
5/04/17	42927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	425.60
5/04/17	42927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.00
5/15/17	43114	TRAVEL	ALLISON MUNN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	173.34
5/15/17	43114	TRAVEL	ALLISON MUNN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
5/15/17	43114	TRAVEL	ALLISON MUNN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.00
5/04/17	42928	FIREARMS & ARMS SUPPLIES	AMCHAR WHOLESALE INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	2,317.91
5/04/17	42929	TRAVEL - REGULAR	AMERICAN COUNCIL ON EDUCATION	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	950.00
5/04/17	42930	OTHER CON SERVICES	AMERICAN NATL RED CROSS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	540.00
5/25/17	43358	DUES	AMERICAN VOLLEYBALL COACHES	GENERAL	VOLLEYBALL	STUDENT SERVICES	180.00
5/22/17	43198	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	429.50
5/04/17	42931	SUPPLIES	AMERSON'S NURSERY	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	85.00
5/04/17	42932	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	379.63
5/04/17	42932	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.00
5/18/17	43151	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	96.30
5/25/17	36483	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	272.70-
5/25/17	36483	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	272.70
5/04/17	42933	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	94.16
5/08/17	42999	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	249.88
5/01/17	42819	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	270.74
5/01/17	42820	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/01/17	42820	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	870.10
5/04/17	42934	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	907.55
5/04/17	42934	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,000.89
5/04/17	42934	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12,187.16
5/04/17	42934	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	885.50
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	267.88
5/11/17	43058	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	11.99
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MATHEMATICS	INSTRUCTION	1,677.72
5/11/17	43058	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	87.56
5/11/17	43058	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	343.53
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TENNIS - MEN	STUDENT SERVICES	1,534.64
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,534.64
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	4,359.58
5/11/17	43058	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	21.75
5/11/17	43058	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	14.50
5/11/17	43058	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.99
5/11/17	43058	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.49
5/11/17	43058	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.49
5/11/17	43058	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	29.00
5/11/17	43058	EMPLOYEE FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	430.76
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	587.43
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	995.28
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	226.00
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,248.45
5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,403.60

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5/11/17	43058	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	622.56
5/15/17	43115	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	407.29
5/15/17	43115	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	8,622.99
5/15/17	43115	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,890.88
5/15/17	43115	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	885.50
5/18/17	43152	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	31.30
5/18/17	43152	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	219.01
5/18/17	43152	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	885.50
5/25/17	43359	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	8.00
5/25/17	43359	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	18.00
5/29/17	43413	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	32.84
5/29/17	43413	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	479.27
5/29/17	43413	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	604.30
5/29/17	43413	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
5/29/17	43413	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	674.70
5/29/17	43413	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,143.51
5/29/17	43413	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	386.45
5/29/17	43413	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	5,363.20
5/29/17	43413	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	850.85
5/29/17	43413	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	846.93
5/18/17	43153	EXPENDED FOR PREPAYMENT	ARC-PA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	15,000.00
5/01/17	42763	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00-
5/04/17	42935	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	137.01
5/04/17	42935	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	48.00
5/25/17	43360	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	29.98

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/15/17	43116	OTHER CON SERVICES	ASBESTOS INSPECTIONS LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	267.00
5/25/17	43361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	90.95
5/25/17	43361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	442.26
5/25/17	43361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	89.00
5/25/17	43361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	55.00
5/22/17	43199	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	31.99
5/25/17	43362	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	95.35
5/04/17	42936	DUES	ASSOCIATION FOR THE PROMOTION	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	269.00
5/29/17	43414	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	39.37
5/01/17	42821	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.58
5/25/17	43363	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,601.82
5/08/17	66	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	132,123.20
5/04/17	42937	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	157.29
5/04/17	42937	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
5/04/17	42937	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	187.77
5/04/17	42937	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
5/08/17	43000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	189.38
5/08/17	43000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
5/22/17	43200	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	110.08
5/04/17	42938	OTHER CON SERVICES	BOILER SAFETY PROGRAM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.00
5/01/17	42822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	33.16
5/04/17	42939	SUPPLIES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	170.08
5/25/17	43364	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	384.05
5/29/17	43415	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	150.66
5/18/17	43154	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	1,500.00

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5/18/17	43155	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	1,500.00
5/08/17	43001	OTHER CON SERVICES	CAMPAIGN SPORTS, LLC	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	203.65
5/18/17	43156	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	78.00
5/11/17	43059	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,420.00
5/11/17	43059	ADVERTISING-POSITIONS	CAROLINA PUBLISHING	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	920.00
5/11/17	43059	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,215.00
5/11/17	43060	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
5/22/17	43201	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	171.11
5/25/17	43365	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	ROTC	INSTRUCTION	405.00
5/01/17	42823	REPAIRS	CHARLES E GODWIN JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	475.00
5/01/17	42824	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,900.00
5/22/17	43202	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	55.66
5/18/17	43157	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	13.00
5/04/17	42940	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	404.00
5/25/17	43366	STUDENT FUNCTNS & EVENTS	CHRISTIAN BONNO	GENERAL	ROTC	INSTRUCTION	178.50
5/01/17	42825	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	101.66
5/01/17	42825	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
5/29/17	43416	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	100.58
5/29/17	43416	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
5/18/17	43158	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	101.65
5/18/17	43158	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	4.00
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	68.84
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	458.83
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00

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5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	385.07
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	29.05
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,271.30
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	19,373.32
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,787.70
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
5/04/17	42941	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	573.26
5/25/17	43367	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	6,640.29
5/22/17	43203	OTHER CON SERVICES	COLLEGE BOARD	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	1,964.34
5/04/17	42942	TRAVEL - REGULAR	COMMANDER PROPERTIES INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	5,143.08
5/25/17	43368	REPAIRS	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	407.00
5/11/17	43061	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
5/11/17	43061	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
5/22/17	43204	OTHER CON SERVICES	CONDUENT EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	603.52
5/22/17	43204	OTHER CON SERVICES	CONDUENT EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
5/25/17	43369	OTHER CON SERVICES	CONDUENT EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.37
5/15/17	43117	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	300.38
5/25/17	43370	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	466.90
5/25/17	43370	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
5/15/17	43118	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	74.90
5/29/17	43417	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	277.06
5/01/17	42826	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,995.20
5/11/17	43062	SUPPLIES	DADE PAPER & BAG CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	388.80
5/01/17	42827	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	407.67

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5/01/17	42828	OTHER CON SERVICES	DALLAS PIGATT	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	600.00
5/01/17	42829	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	826.20
5/01/17	42829	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	488.16
5/22/17	43205	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	216.00
5/25/17	43371	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	101.18
5/11/17	43063	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,820.00
5/11/17	43063	OTHER CON SERVICES	DAVID B WALSH	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,068.00
5/04/17	42943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	77.04
5/04/17	42944	NON-STATE EMP TRAVEL	DAVID GRIFFIE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	90.95
5/25/17	43372	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	38.12
5/22/17	43207	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	101.65
5/22/17	43207	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	140.30
5/22/17	43207	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	45.00
5/22/17	43207	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	10.00
5/22/17	43208	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	113.29
5/04/17	42945	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	241.48
5/25/17	43373	EQUIPMENT	DELL	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	7,658.59
5/25/17	43373	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,244.77
5/04/17	42946	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
5/08/17	43002	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,897.66
5/15/17	43119	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	17.00
5/01/17	42830	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	903.65
5/01/17	42830	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	903.65
5/04/17	42947	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,500.00
5/04/17	42947	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	81.45

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5/15/17	43120	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
5/15/17	43121	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	157.53
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	231.94
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,937.13
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,194.70
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	746.20
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.85
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	469.28
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,431.09
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,103.06
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,998.61
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,547.54
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,628.97
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	56,295.96
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	473.61
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	426.15
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	256.52
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14.23
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	81.18
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	265.69
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,476.56
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	154.72
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	64.38
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	58.70
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,812.96

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5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,667.60
5/11/17	43065	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,800.48
5/11/17	43065	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	53.09
5/11/17	43065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,406.74
5/11/17	43065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,099.06
5/11/17	43065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	120.87
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,639.45
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,134.44
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,687.96
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,197.95
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,002.74
5/11/17	43064	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,181.92
5/11/17	43065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,008.56
5/11/17	43065	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,662.10
5/18/17	43159	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,746.84
5/22/17	43209	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	258.34
5/22/17	43209	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,726.60
5/25/17	43374	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,988.52
5/08/17	43003	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	251.71
5/08/17	43003	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	165.54
5/08/17	43003	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5.99
5/08/17	43003	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	165.53
5/08/17	43003	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	29.74
5/08/17	43003	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	123.50
5/11/17	43066	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	98.44

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5/08/17	43004	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	681.00
5/08/17	43004	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	217.74
5/25/17	43375	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	225.00
5/18/17	43160	CONTRACT SERV-TECHNOLOGY	ELLUCIAN COMPANY LP	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	23,370.00
5/04/17	42948	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	5,145.00
5/04/17	42948	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	2,212.00
5/04/17	42948	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	3,948.00
5/04/17	42948	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	2,796.50
5/01/17	42831	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,930.60
5/01/17	42831	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	213.00
5/25/17	43376	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,900.74
5/22/17	43210	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	762.50
5/22/17	43210	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	252.02
5/25/17	43377	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	80.00
5/04/17	42949	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	157.28
5/04/17	42949	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	165.39
5/18/17	43161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	99.62
5/01/17	3	TRAVEL - REGULAR	EUROPAEISCHE AKADEMIE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	835.00
5/01/17	3	TRAVEL	EUROPAEISCHE AKADEMIE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	835.00
5/01/17	3	TRAVEL - REGULAR	EUROPAEISCHE AKADEMIE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,014.62
5/01/17	3	TRAVEL - REGULAR	EUROPAEISCHE AKADEMIE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,014.62
5/01/17	3	NON-STATE EMP TRAVEL	EUROPAEISCHE AKADEMIE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	275.29
5/18/17	43162	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	82.06
5/25/17	43378	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	96.12
5/01/17	42833	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	117.63

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5/01/17	42833	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	11.30
5/11/17	43068	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	27.66
5/11/17	43068	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	288.23
5/22/17	43211	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	20.43
5/25/17	43379	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	7.58
5/25/17	43379	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	204.70
5/04/17	42950	OCS-TECHNOLOGY	FELLOWSHIP ONE	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	67.76
5/30/17	42534	OTHER CON SERVICES	FHEG	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	8.19
5/30/17	42534	SUPPLIES	FHEG	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	8.19
5/04/17	42951	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	684.86
5/08/17	43005	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	3,854.86
5/18/17	43163	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	743.80
5/18/17	43163	SUPPLIES	FISHER SCIENTIFIC	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	1,174.95
5/18/17	43163	EQUIPMENT	FISHER SCIENTIFIC	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	11,837.05
5/18/17	43163	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	636.67
5/25/17	43380	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2,653.27
5/04/17	42952	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3,115.00
5/04/17	42953	PATRIOT BUCKS	FMU	GENERAL	GENERAL	GENERAL	370.80
5/11/17	43069	DEBIT PLAN	FMU	GENERAL	GENERAL	GENERAL	749.32
5/11/17	43069	PATRIOT BUCKS	FMU	GENERAL	GENERAL	GENERAL	433.70
5/18/17	43164	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	30,338.00
5/18/17	43165	NON GOVNMNT GRANT/CONTRACT	FOUNDATION OF NATIONAL STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	6,070.39
5/01/17	42835	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	163.16
5/01/17	42835	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
5/11/17	43070	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	89.34

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5/11/17	43070	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
5/01/17	42836	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
5/01/17	42836	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
5/01/17	42836	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
5/01/17	42836	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
5/01/17	42836	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
5/01/17	42836	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
5/01/17	42836	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
5/01/17	42836	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
5/01/17	42836	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
5/11/17	43071	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/11/17	43071	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	202.52
5/18/17	43166	OTHER CON SERVICES	FRED SALLEY JR	GENERAL	CAMPUS EVENTS/PROMOTIONS	INSTITUTIONAL SUPPORT	410.40
5/18/17	43166	SUPPLIES	FRED SALLEY JR	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	378.00
5/01/17	42731	SUPPLIES-TECHNOLOGY	FRONTLINE SYSTEMS	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	4,500.00-
5/01/17	42731	SUPPLIES-TECHNOLOGY	FRONTLINE SYSTEMS	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	4,500.00
5/11/17	43072	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,314.40
5/11/17	43072	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	250.00
5/04/17	42954	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	150.44
5/11/17	43073	TRAVEL	GREENVILLE CITY CENTER LLC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	334.36
5/29/17	43418	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	213.10
5/25/17	43381	OTHER CON SERVICES	HARRY LESESNE	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	600.00
5/01/17	42837	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	12.84
5/01/17	42838	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	743.41

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5/08/17	43006	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,185.67
5/18/17	43167	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,130.00
5/18/17	43167	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	49.00
5/18/17	37926	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,564.48
5/18/17	38456	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,265.95
5/18/17	42144	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,171.20
5/18/17	42602	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,038.31
5/18/17	43006	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,185.67
5/18/17	37926	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,564.48-
5/18/17	38456	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,265.95-
5/18/17	42144	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,171.20-
5/18/17	42602	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,038.31-
5/18/17	43006	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,185.67-
5/04/17	42955	SUPPLIES	HI TEC SIGNS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	171.72
5/11/17	43074	SUPPLIES	HI TEC SIGNS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	621.00
5/18/17	43168	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	162.66
5/25/17	43383	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	56.97
5/04/17	42956	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	232.96
5/04/17	42956	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	322.56
5/04/17	42956	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	110.88
5/11/17	43075	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	116.48
5/01/17	42839	SUPPLIES	HYMAN PAPER	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,145.29-
5/01/17	42839	SUPPLIES	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,145.29
5/04/17	42957	SUPPLIES	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,125.43
5/18/17	43169	DUES	IACP NET	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	525.00

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5/11/17	43076	SUPPLIES	INDUSTRIAL SOLUTIONS &	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	809.46
5/01/17	42840	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	10,420.10
5/04/17	42958	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	377.26
5/04/17	42958	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	ACADEMIC ADVISING & RETEN	INSTRUCTION	2,808.74
5/04/17	145	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	220,216.10
5/11/17	146	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	54,167.13
5/25/17	150	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,809.27
5/29/17	151	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	40,417.02-
5/29/17	151	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	83,542.02
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,795.91
5/29/17	151	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	433.27
5/29/17	151	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,273.05
5/29/17	151	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	299.36
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	187.27
5/29/17	151	SOCIAL SECURITY - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	140.38
5/29/17	151	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,188.78
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	416.02
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	14.01
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	68.66
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	22.95
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1.53
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	92.03
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.02
5/29/17	151	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	399.61

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5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	163.71
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	550.81
5/29/17	151	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	866.07
5/29/17	151	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	96.19
5/29/17	151	SOCIAL SECURITY - FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	76.50
5/29/17	151	SOCIAL SECURITY - FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	368.58
5/29/17	151	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	9.50
5/29/17	151	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	359.88
5/29/17	151	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	43.31
5/29/17	151	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	18.23
5/29/17	151	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	832.83
5/29/17	151	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	264.05
5/29/17	15100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	34.43
5/01/17	42841	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	205.44
5/01/17	42841	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	87.37
5/01/17	42841	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	7.00
5/04/17	42959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	156.22
5/04/17	42959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	93.24
5/04/17	42959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	18.00
5/01/17	42842	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
5/01/17	42842	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	932.00
5/01/17	42842	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	141.80
5/01/17	42842	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	537.60
5/01/17	42842	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.30
5/04/17	42960	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	5.25

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5/04/17	42960	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	53.49
5/01/17	42843	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	96.14
5/04/17	42961	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	88.92
5/11/17	43078	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	17.50
5/11/17	43079	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	43.88
5/04/17	42962	OTHER CON SERVICES	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00
5/01/17	42845	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	146.58
5/25/17	43384	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	322.00
5/25/17	43384	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	555.00
5/08/17	43007	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCIOLOGY	INSTRUCTION	159.34
5/04/17	42963	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCIOLOGY	INSTRUCTION	60.00
5/25/17	43385	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	575.00
5/04/17	42964	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	136.96
5/04/17	42964	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
5/18/17	43170	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	160.50
5/18/17	43170	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
5/25/17	43386	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	43.33
5/25/17	43387	OTHER CON SERVICES	JIM BUSH	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	600.00
5/29/17	43419	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	140.00
5/29/17	43419	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	84.00
5/11/17	43080	OTHER CON SERVICES	JIMMY PAYLOR	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	590.00
5/25/17	43388	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	97.37
5/25/17	43388	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	233.70
5/25/17	43388	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	12.00
5/04/17	42966	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00

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5/22/17	43212	SUPPLIES-PRINT SHOP	FMU EMPLOYEE/ASSOCIATE	GENERAL	ECONOMIC FORECASTING PROJ	PUBLIC SERVICE	240.95
5/04/17	42432	NON-STATE EMP TRAVEL	JOHNSON C SMITH	GENERAL	TRACK - WOMEN	STUDENT SERVICES	350.00-
5/04/17	42432	NON-STATE EMP TRAVEL	JOHNSON C SMITH	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	350.00
5/01/17	42846	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	160.50
5/01/17	42846	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	197.93
5/01/17	42847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	60.47
5/18/17	43171	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	47.63
5/18/17	43171	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	21.09
5/22/17	43213	SUPPLIES	JOSTENS, INC	GENERAL	REGISTRAR	STUDENT SERVICES	7.46
5/22/17	43213	SUPPLIES	JOSTENS, INC	GENERAL	REGISTRAR	STUDENT SERVICES	8.55
5/22/17	43213	SUPPLIES	JOSTENS, INC	GENERAL	REGISTRAR	STUDENT SERVICES	37.38
5/22/17	43213	SUPPLIES	JOSTENS, INC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	3,303.49
5/29/17	43420	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	105.66
5/04/17	42967	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.96
5/04/17	42967	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.76
5/04/17	42967	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	62.00
5/04/17	42967	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	53.92
5/08/17	43008	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.38
5/04/17	42968	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	352.00
5/25/17	43389	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	125.00
5/11/17	43081	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	1.10
5/11/17	43081	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	7.10
5/01/17	42848	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	273.58
5/01/17	42848	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
5/01/17	42848	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00

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5/01/17	42848	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00-
5/08/17	43009	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	42.46
5/11/17	43082	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	25.00
5/08/17	43010	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
5/08/17	43010	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	195.00
5/08/17	43010	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	65.00
5/04/17	42969	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	299.00
5/22/17	43214	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	212.74
5/15/17	43122	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	64.65
5/18/17	43172	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	155.06
5/18/17	43172	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	84.00
5/18/17	43172	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	125.59
5/11/17	43083	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	656.19
5/04/17	42970	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	282.52
5/04/17	42970	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	24.78
5/08/17	43011	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	64.20
5/08/17	43011	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	299.63
5/08/17	43011	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.47
5/18/17	43173	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	207.62
5/18/17	43173	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
5/22/17	43215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	108.08
5/22/17	43215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	255.75
5/22/17	43215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.44
5/25/17	43390	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	221.62
5/29/17	43421	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	219.91

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5/29/17	43421	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
5/29/17	43421	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	174.44
5/29/17	43421	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
5/25/17	43173	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	221.62-
5/11/17	43084	OTHER CON SERVICES	LAKE VIEW HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
5/11/17	41237	OTHER CON SERVICES	LAKE VIEW HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00-
5/18/17	43174	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	198.64
5/18/17	43174	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
5/18/17	43174	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	222.44
5/18/17	43174	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	41.00
5/18/17	43174	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	120.22
5/29/17	43422	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	24.60
5/01/17	42849	OTHER CON SERVICES	LAURA GUNDER MCCLARY	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	4,000.00
5/11/17	43085	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,500.00
5/11/17	43086	TRAVEL - REGULAR	LIFELINE TRAINING	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	329.00
5/01/17	42850	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	79.00
5/01/17	42850	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	28.00
5/08/17	43012	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	199.59
5/18/17	43175	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	115.89
5/22/17	43216	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	14.49
5/22/17	43217	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,304.36
5/08/17	43013	ALLWNCE FOR DOUBTFUL ACCT	LOUIS DOZIER MCBRIDE	GENERAL	GENERAL	GENERAL	123.10
5/04/17	42971	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-LHANSON FL	ACADEMIC SUPPORT	60.05
5/04/17	42971	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	43.55
5/08/17	43014	OTHER CON SERVICES	M&M PRINTING AND GRAPHICS LLC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	1,614.60

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5/18/17	43176	OTHER CON SERVICES	M&M PRINTING AND GRAPHICS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	178.98
5/04/17	42972	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,135.10
5/04/17	42972	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	211.68
5/04/17	42972	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	629.76
5/08/17	43015	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	238.11
5/18/17	43177	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	952.94
5/04/17	42973	SUPPLIES	MANNING PRIMARY SCHOOL	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,546.22
5/04/17	42974	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,663.87
5/04/17	42974	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	11.14-
5/11/17	43087	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/11/17	43087	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	157.92
5/22/17	43218	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	93.63
5/25/17	43391	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	49.95
5/25/17	154	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	12,813.25
5/29/17	43423	TRAVEL - REGULAR	MATHEMATICAL ASSOC OF AMER	RESTRICTED	MATHEMATICS	INSTRUCTION	389.00
5/29/17	43423	NON-STATE EMP TRAVEL	MATHEMATICAL ASSOC OF AMER	RESTRICTED	MATHEMATICS	INSTRUCTION	99.00
5/29/17	43423	NON-STATE EMP TRAVEL	MATHEMATICAL ASSOC OF AMER	RESTRICTED	MATHEMATICS	INSTRUCTION	99.00
5/29/17	43423	NON-STATE EMP TRAVEL	MATHEMATICAL ASSOC OF AMER	RESTRICTED	MATHEMATICS	INSTRUCTION	99.00
5/04/17	42975	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	94.16
5/08/17	43016	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	181.90
5/08/17	43016	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	248.05
5/08/17	43016	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
5/08/17	43016	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	180.00
5/04/17	42976	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,322.52
5/15/17	43123	OTHER CON SERVICES	MDL SECURITY INTERNT'L LLC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,000.00

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5/08/17	43017	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	991.26
5/01/17	42788	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.25-
5/04/17	42977	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.25
5/04/17	42977	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
5/04/17	42977	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.00
5/04/17	42977	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	10.00
5/22/17	43219	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	243.07
5/01/17	42851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.14
5/11/17	43088	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	328.40
5/11/17	42682	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	328.40-
5/25/17	43392	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	155.00
5/25/17	43392	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	152.00
5/25/17	43392	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
5/25/17	43392	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
5/25/17	155	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,031.58
5/11/17	43089	REMITTANCES-TICKET SALES	MICHELLE MCLAUGHLIN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,791.25
5/11/17	43090	SUPPLIES	MOSES I HARRELL, JR	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	120.00
5/18/17	43178	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
5/01/17	42852	SUPPLIES	MSC INDUSTRIAL SUPPLY CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	69.08
5/01/17	42853	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	720.00
5/04/17	42614	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	264.00-
5/04/17	42441	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	266.00-
5/04/17	42614	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	264.00
5/04/17	42441	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	266.00
5/15/17	43124	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	628.00

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5/29/17	43424	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	116.34
5/29/17	43424	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	200.62
5/04/17	42978	OTHER CON SERVICES	MYPHOTO LLC	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	3,495.00
5/04/17	42979	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	117.70
5/04/17	42980	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
5/04/17	42980	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	683.21
5/04/17	42980	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,088.22
5/04/17	42980	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	192.00
5/08/17	43018	SUBSCRIPTIONS-ELECTRONIC	NEWSBANK	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	77.61
5/08/17	43018	PREPAYMENT-RL ELECTRNC RS	NEWSBANK	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	582.39
5/22/17	43220	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,965.68
5/01/17	42854	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	877.95
5/01/17	42854	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	369.42
5/01/17	42854	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	84.27
5/01/17	42855	SUPPLIES	OFFICE MAX	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	22,861.44
5/01/17	42856	OTHER CON SERVICES	ONTARIO INVESTMENTS INC.	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	576.49
5/04/17	42981	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	391.88
5/04/17	42981	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	363.61
5/04/17	42981	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	383.32
5/04/17	42981	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	46.00
5/08/17	43019	SUBSCRIPTIONS-ELECTRONIC	OXFORD UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	475.00
5/08/17	43019	PREPAYMENT-RL ELECTRNC RS	OXFORD UNIVERSITY PRESS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,425.00
5/15/17	43125	REPAIRS	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	294.52
5/11/17	43091	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/25/17	43393	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00

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5/01/17	42857	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	427.60
5/18/17	43179	OTHER CON SERVICES	PAUL WELLS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
5/04/17	42982	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00
5/01/17	42858	TRAVEL - REGULAR	PEACH BELT CONFERENCE	GENERAL	ATHLETICS	STUDENT SERVICES	50.00
5/18/17	43180	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL	ATHLETICS	STUDENT SERVICES	125.00
5/18/17	43181	TRAVEL - REGULAR	PHYSICIAN ASSISTANT	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	3,050.00
5/25/17	1	A/P - USE TAX	PLASMID FACTORY	GENERAL	GENERAL	GENERAL	4.08
5/25/17	1	OTHER CON SERVICES	PLASMID FACTORY	GENERAL	BIOLOGY	INSTRUCTION	20.00-
5/25/17	1	SUPPLIES	PLASMID FACTORY	GENERAL	BIOLOGY	INSTRUCTION	51.00-
5/25/17	1	A/P - USE TAX	PLASMID FACTORY	RESTRICTED	RESTRICTED	RESTRICTED	4.08-
5/25/17	1	OTHER CON SERVICES	PLASMID FACTORY	RESTRICTED	SPONSORED RESEARCH	RESEARCH	20.00
5/25/17	1	SUPPLIES	PLASMID FACTORY	RESTRICTED	SPONSORED RESEARCH	RESEARCH	51.00
5/25/17	33875	OTHER CON SERVICES	PRAXAIR	GENERAL	BIOLOGY	INSTRUCTION	366.88-
5/25/17	37674	OTHER CON SERVICES	PRAXAIR	GENERAL	BIOLOGY	INSTRUCTION	97.96-
5/25/17	40874	OTHER CON SERVICES	PRAXAIR	GENERAL	BIOLOGY	INSTRUCTION	64.26-
5/25/17	42218	OTHER CON SERVICES	PRAXAIR	GENERAL	BIOLOGY	INSTRUCTION	31.86-
5/25/17	33875	OTHER CON SERVICES	PRAXAIR	RESTRICTED	SPONSORED RESEARCH	RESEARCH	366.88
5/25/17	37674	OTHER CON SERVICES	PRAXAIR	RESTRICTED	SPONSORED RESEARCH	RESEARCH	97.96
5/25/17	40874	OTHER CON SERVICES	PRAXAIR	RESTRICTED	SPONSORED RESEARCH	RESEARCH	64.26
5/25/17	42218	OTHER CON SERVICES	PRAXAIR	RESTRICTED	SPONSORED RESEARCH	RESEARCH	31.86
5/11/17	43092	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	16.07
5/11/17	43092	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	83.46
5/11/17	43092	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
5/11/17	43092	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
5/11/17	43092	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04

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5/11/17	43092	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29
5/15/17	43126	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	48.25
5/11/17	43093	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/15/17	43127	OTHER CON SERVICES	PROCLEAN MAINTENANCE SERVICE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,650.00
5/08/17	43020	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,302.50
5/08/17	43020	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	141.93
5/08/17	43020	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,907.50
5/08/17	43020	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,568.07
5/22/17	43221	ADVERTISING	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
5/11/17	43094	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	62.28
5/15/17	43128	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	88.80
5/15/17	43128	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	7.00
5/15/17	43128	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	5.00
5/08/17	43021	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	46.02
5/22/17	43222	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	135.35
5/15/17	43130	OTHER CON SERVICES	RALDEX, IV	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	221.76
5/15/17	43130	OTHER CON SERVICES	RALDEX, IV	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	332.64
5/15/17	43130	OTHER CON SERVICES	RALDEX, IV	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	332.64
5/15/17	43130	OTHER CON SERVICES	RALDEX, IV	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	221.76
5/18/17	43182	OTHER CON SERVICES	RAMTEL CORPORATION	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.41
5/11/17	43095	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/11/17	43095	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	81.32
5/11/17	43096	SUPPLIES	RAYNOR MARKETING LTD	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	140.00
5/11/17	43096	SUPPLIES	RAYNOR MARKETING LTD	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	11.20
5/11/17	43096	A/P - USE TAX	RAYNOR MARKETING LTD	GENERAL	GENERAL	GENERAL	11.20-

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5/11/17	43097	OTHER CON SERVICES	REBECCA J DUCKER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	775.00
5/25/17	43394	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	393.00
5/18/17	43183	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	129.46
5/18/17	43183	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	13.00
5/04/17	42983	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,315.00
5/01/17	42859	SUPPLIES	ROGERS BROTHERS FABRICS INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	67.45
5/04/17	42984	SUPPLIES	RONEY'S CREATIVE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	691.38
5/04/17	42985	TRAVEL - REGULAR	RUFFALOCODY HOLDINGS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	695.00
5/01/17	42860	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	30.13
5/04/17	42986	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	24.00
5/04/17	42986	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	145.00
5/29/17	43425	SUPPLIES	SACS-COC	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	110.00
5/29/17	43425	SUPPLIES	SACS-COC	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	8.80
5/29/17	43425	A/P - USE TAX	SACS-COC	GENERAL	GENERAL	GENERAL	8.80-
5/25/17	43395	OTHER CON SERVICES	SAM ERVIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/04/17	42987	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	250.02
5/04/17	42987	OTHER CON SERVICES	SAM'S CLUB DIRECT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	220.67
5/11/17	43098	STUDENT FUNCTNS & EVENTS	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	79.15
5/11/17	43098	STUDENT FUNCTNS & EVENTS	SAM'S CLUB DIRECT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	16.05
5/11/17	43098	STUDENT FUNCTNS & EVENTS	SAM'S CLUB DIRECT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	31.55
5/29/17	43426	SUPPLIES	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,359.99
5/18/17	43185	TRAVEL - REGULAR	SC CRIMINAL JUSTICE ACADEMY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
5/18/17	43185	TRAVEL - REGULAR	SC CRIMINAL JUSTICE ACADEMY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
5/29/17	43427	TRAVEL - REGULAR	SC CRIMINAL JUSTICE ACADEMY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	700.00
5/29/17	43428	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	34.85

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5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	3,075.35
5/18/17	147	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	563.04
5/18/17	147	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	89.89-
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	2.95
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	112.57
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	25.19
5/18/17	147	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	41.48
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	23.66
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	24.24
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	17.01
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	21.27
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	21.27
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	106.03
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.72
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.52
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	228.68
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	11.76
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	6.40
5/18/17	147	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	47.45
5/18/17	148	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	4.41
5/18/17	148	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	430.02
5/18/17	149	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	82.05
5/01/17	42861	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	57.46
5/01/17	42861	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	89.46
5/01/17	42861	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	31.89

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5/01/17	42861	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.12
5/01/17	42861	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	87.31
5/01/17	42861	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	941.68
5/01/17	42861	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	464.94
5/18/17	43186	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.09
5/18/17	43186	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	6,900.17
5/18/17	43186	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,716.52
5/18/17	43186	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,760.93
5/25/17	43396	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,517.11
5/25/17	43397	DUES	SC LAW ENFORCEMENT OFF ASSOC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	360.00
5/01/17	41248	WORKERS COMP-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,611.61
5/01/17	41248	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,611.61
5/08/17	43022	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	111,269.52
5/08/17	43022	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,561.94
5/08/17	43022	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	133,792.64
5/08/17	43022	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,699.20
5/08/17	43022	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,270.16
5/08/17	43022	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26.96
5/08/17	43022	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,286.20
5/08/17	43022	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80.88
5/08/17	43022	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	732.96
5/08/17	43022	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26.96
5/08/17	43022	HEALTH INSURANCE - OTHER	SC PUBLIC EMPLOYEE BENEFIT	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	366.48
5/08/17	43022	DENTAL INSURANCE - OTHER	SC PUBLIC EMPLOYEE BENEFIT	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	13.48
5/08/17	43022	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,781.24

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5/08/17	43022	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	80.88
5/08/17	43022	HEALTH INSURANCE-OTHER	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,270.16
5/08/17	43022	DENTAL INSURANCE-OTHER	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	26.96
5/08/17	43022	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	89.61
5/08/17	43022	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1.56
5/08/17	43022	HEALTH INS-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	197.90
5/08/17	43022	DENTAL INS-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	7.29
5/08/17	43022	HEALTH INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	324.29
5/08/17	43022	DENTAL INSURANCE-STAFF	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	6.85
5/08/17	43022	HEALTH INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	514.44
5/08/17	43022	DENTAL INSURANCE-FACULTY	SC PUBLIC EMPLOYEE BENEFIT	RESTRICTED	NURSING	INSTRUCTION	14.96
5/29/17	43429	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	225,885.01
5/29/17	43429	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	250,397.96
5/29/17	43429	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	150,529.50
5/29/17	43429	PORS-STAFF	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,617.75
5/29/17	43429	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,820.89
5/29/17	43429	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,045.60
5/29/17	43429	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,046.66
5/29/17	43429	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	374.94
5/29/17	43429	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,492.23
5/29/17	43429	STATE RETIREMENT - OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	309.93
5/29/17	43429	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,793.47
5/29/17	43429	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	372.16
5/29/17	43429	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	138.50
5/29/17	43429	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.38

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5/29/17	43429	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	197.50
5/29/17	43429	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	976.31
5/29/17	43429	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	361.45
5/29/17	43429	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,307.93
5/29/17	43429	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	1,912.15
5/29/17	43429	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	212.37
5/29/17	43429	RETIREMENT - FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	168.90
5/29/17	43429	RETIREMENT - FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	813.76
5/29/17	43429	RET OTHER	SC RETIREMENT SYSTEM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	20.97
5/29/17	43429	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	794.57
5/29/17	43429	RETIREMENT-OTHER	SC RETIREMENT SYSTEM	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	92.80
5/29/17	43429	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	40.26
5/29/17	43429	RETIREMENT-STAFF	SC RETIREMENT SYSTEM	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,865.43
5/29/17	43429	RETIREMENT-FACULTY	SC RETIREMENT SYSTEM	RESTRICTED	NURSING	INSTRUCTION	3,451.63
5/11/17	43099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,046.46
5/18/17	43187	EQUIPMENT	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	46,289.67
5/01/17	42862	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	93.09
5/22/17	43223	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
5/22/17	43223	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
5/11/17	43100	SUPPLIES	SINCLAIR INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	309.70
5/25/17	43398	EQUIPMENT	SMITH TURF & IRRIGATION LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	9,014.99
5/22/17	43224	ADVERTISING	SOUTH CAROLINA CEO LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	6,789.00
5/25/17	37960	OTHER CON SERVICES	SOUTHEAST PATHOLOGY	GENERAL	BIOLOGY	INSTRUCTION	694.00-
5/25/17	37960	OTHER CON SERVICES	SOUTHEAST PATHOLOGY	RESTRICTED	SPONSORED RESEARCH	RESEARCH	694.00
5/11/17	43101	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,074.06

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/18/17	43188	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,735.08
5/11/17	43102	DUES	SOUTHERN ASSOCIATION OF	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	8,427.00
5/11/17	43103	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00
5/11/17	43103	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,900.52
5/11/17	43103	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	20.11
5/11/17	43103	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	332.53
5/11/17	43103	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00
5/11/17	43104	TRAVEL	SRCOS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.00
5/01/17	42864	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	2,377.00
5/08/17	43024	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	107.00
5/08/17	43024	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	267.73
5/08/17	43024	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	57.00
5/11/17	43105	ATHL RECRUIT FUNCTN,EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	26.68
5/11/17	43105	ATHL RECRUIT FUNCTN,EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	20.85
5/08/17	43025	OTHER CON SERVICES	STAFFORD LIGHTING AND SOUND	GENERAL	FINE ARTS	INSTRUCTION	97.20
5/29/17	43409	OTHER CON SERVICES	STAR HOSPITALITY, INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,096.48
5/11/17	43106	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.58
5/11/17	43106	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
5/11/17	43106	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	102.72
5/11/17	43106	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
5/18/17	43189	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.40
5/25/17	43399	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	50.82
5/25/17	43399	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	12.00
5/25/17	43400	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	65.11
5/01/17	42865	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	229.92

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5/25/17	43401	OTHER CON SERVICES	STEPHEN BANISTER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
5/22/17	43225	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	394.83
5/01/17	42866	OTHER CON SERVICES	STERICYCLE, INC	GENERAL	ARCH	PUBLIC SERVICE	187.08
5/01/17	42867	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	249.84
5/08/17	43026	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	217.21
5/15/17	43132	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	219.35
5/22/17	43226	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	275.13
5/29/17	43430	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	244.16
5/29/17	43431	REPAIRS	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	277.00
5/04/17	42988	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	1,194.12
5/01/17	42868	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	94.61
5/15/17	43133	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	475.00
5/15/17	43133	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	38.00
5/15/17	43133	A/P - USE TAX	SWANK MOTION PICTURES	GENERAL	GENERAL	GENERAL	38.00-
5/04/17	42989	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	513.00
5/04/17	42989	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	101.00
5/01/17	42869	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	160.50
5/01/17	42869	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	158.36
5/01/17	42869	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
5/04/17	42990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	55.64
5/04/17	42990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.30
5/04/17	42990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.00
5/04/17	42990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	102.72
5/04/17	42990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	28.00
5/18/17	43190	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.68

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5/18/17	43190	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	453.68
5/18/17	43190	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	65.00
5/04/17	42991	SUPPLIES	TBP PRODUCTIONS LLP	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	650.00
5/01/17	42870	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
5/15/17	43134	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
5/15/17	43134	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
5/15/17	43134	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
5/15/17	43134	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
5/15/17	43134	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
5/22/17	43227	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	583.00
5/22/17	43227	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	293.00
5/22/17	43227	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	251.00
5/22/17	43227	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	244.00
5/25/17	43402	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	234.91
5/25/17	43402	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	526.60
5/25/17	43402	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,341.00
5/25/17	43402	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	283.00
5/25/17	43402	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,172.00
5/25/17	43402	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,178.49
5/01/17	42706	OTHER CON SERVICES	TERRANCE FANCEY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00-
5/01/17	42814	OTHER CON SERVICES	TERRENCE L FANCEY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
5/18/17	43191	OTHER CON SERVICES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	314.00
5/22/17	43228	SUPPLIES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	498.00
5/04/17	42992	OTHER CON SERVICES	THE STATE NEWSPAPER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	660.00
5/25/17	152	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,776.04

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5/22/17	43229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	409.50
5/22/17	43229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	80.00
5/22/17	43229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	70.00
5/01/17	42871	STUDENT FUNCTNS & EVENTS	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	209.04
5/18/17	43192	STUDENT FUNCTNS &EVENTS	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	177.43
5/18/17	43192	STUDENT FUNCTNS &EVENTS	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	363.60
5/18/17	43192	STUDENT FUNCTNS &EVENTS	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	364.04
5/11/17	43107	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	454.68
5/11/17	43107	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	26.72
5/11/17	43107	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	59.32
5/11/17	43107	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	45.42
5/11/17	43107	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,404.48
5/11/17	43107	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,364.03
5/18/17	43193	BUSINESS MEALS &ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	112.58
5/08/17	43027	ALLWNCE FOR DOUBTFUL ACCT	TRACY CRAWFORD MORSE	GENERAL	GENERAL	GENERAL	30.00
5/11/17	43108	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/11/17	43108	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	159.42
5/04/17	42993	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	376.14
5/04/17	42993	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	71.00
5/04/17	42993	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
5/18/17	43194	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,635.00
5/29/17	43432	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
5/11/17	43109	SUPPLIES	TROXELL COMMUNICATIONS	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	430.17
5/08/17	43028	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	351.53
5/11/17	43110	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	50.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/04/17	42994	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
5/25/17	43403	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
5/29/17	43433	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.38
5/22/17	43230	OTHER CON SERVICES	UNIV OF SC	GENERAL	BIOLOGY	INSTRUCTION	335.00
5/29/17	43434	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	58,171.83
5/29/17	43434	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	20,400.00
5/29/17	43434	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	7,083.00
5/25/17	43195	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1,415.20-
5/01/17	42872	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	405.99
5/18/17	43195	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	782.60
5/18/17	43195	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	632.60
5/25/17	43404	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	632.60
5/25/17	43404	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	782.60
5/15/17	43135	OCS-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,499.00
5/25/17	153	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	10,676.89
5/29/17	43435	TELEPHONE BILL	VERIZON CONFERENCING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	267.37
5/22/17	43231	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,198.82
5/25/17	43405	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,143.27
5/01/17	42874	OTHER CON SERVICES	W O CANTEY SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	4,000.00
5/15/17	43136	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,538.87
5/04/17	42995	OTHER CON SERVICES	WEST FLORENCE HIGH SCHOOL	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
5/04/17	42996	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	EDUCATION	INSTRUCTION	315.00
5/11/17	43111	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	64.70
5/11/17	43111	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	292.90
5/11/17	43111	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	52.90

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5/11/17	43111	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	24.00
5/11/17	43111	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	150.00
5/11/17	43111	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	494.94
5/11/17	43111	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.30
5/01/17	42875	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	563.89
5/01/17	42875	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	50.00
5/01/17	42875	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
5/01/17	42875	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	152.20
5/01/17	42875	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
5/01/17	42875	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00-
5/25/17	43406	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	50.29
5/29/17	43436	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.10
5/18/17	43196	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	24.83
5/25/17	43407	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	379.40
5/25/17	43407	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	191.16
5/08/17	43029	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	677.16
5/15/17	43137	OTHER CON SERVICES	WP LAW INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	425.00
5/29/17	43408	BOOKS	YANKEE BOOK	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	62.30
5/29/17	43408	BOOKS	YANKEE BOOK	RESTRICTED	ROGERS LIBRARY	ACADEMIC SUPPORT	673.20
5/29/17	43408	BOOKS	YANKEE BOOK	RESTRICTED	ROGERS LIBRARY	ACADEMIC SUPPORT	735.50-
5/25/17	43408	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	ROGERS LIBRARY	ACADEMIC SUPPORT	735.50
5/25/17	43408	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	ROGERS LIBRARY	ACADEMIC SUPPORT	46.72
5/25/17	43408	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	ROGERS LIBRARY	ACADEMIC SUPPORT	47.66
5/25/17	43408	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	ROGERS LIBRARY	ACADEMIC SUPPORT	128.41
5/25/17	43408	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	ROGERS LIBRARY	ACADEMIC SUPPORT	36.00

