

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
11/14/16	37810	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
11/14/16	37811	TRAVEL - REGULAR	AACSB - INTERNATIONAL	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,145.00
11/23/16	38034	NON-STATE EMP TRAVEL	AARON POSTON	RESTRICTED	SPONSORED RESEARCH	RESEARCH	232.00
11/17/16	37901	OTHER CON SERVICES	ABS ENGINEERING INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,522.16
11/17/16	37902	BOOKS	ACADEMIC INTERNATIIONAL PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	133.00
11/02/16	37618	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,180.71
11/02/16	37618	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,963.06
11/14/16	37812	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,557.38
11/14/16	37812	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,025.64
11/14/16	37812	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,704.19
11/14/16	37812	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,283.10
11/14/16	37813	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
11/14/16	37813	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
11/21/16	37973	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	76.90
11/02/16	37619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.40
11/02/16	37619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	676.28
11/02/16	37619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
11/02/16	37619	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
11/29/16	38097	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	73.44
11/29/16	38097	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	227.24
11/02/16	37620	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	5,785.50
11/07/16	37706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	91.80
11/07/16	37706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	543.78
11/07/16	37706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
11/07/16	37706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.88

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11/07/16	37706	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
11/23/16	38033	OTHER CON SERVICES	ALLEN UNIVERSITY	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
11/02/16	37621	OTHER CON SERVICES	ALLISON GRANUCCI	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	6,250.00
11/02/16	37622	THEATRE SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	1,109.39
11/21/16	37974	TRAVEL	AMERICAN CONNECTING SOURCE INC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,282.40
11/02/16	37623	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	26.46
11/23/16	38035	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.20
11/17/16	37903	DUES	ANDREW C BRACK	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	800.00
11/07/16	37707	OTHER CON SERVICES	ANGELA FLOURNOY	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	6,500.00
11/02/16	37624	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	189.28
11/02/16	37624	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
11/14/16	37814	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	210.60
11/14/16	37814	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	32.00
11/14/16	37814	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	90.00
11/21/16	37975	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	203.04
11/21/16	37975	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	14.00
11/17/16	37904	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	573.76
11/17/16	37904	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.00
11/17/16	37904	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	765.00
11/17/16	37904	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/17/16	37904	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
11/10/16	37772	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	113.35
11/10/16	37773	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	81.21
11/07/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	190.58
11/07/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK	GENERAL	TRACK - WOMEN	STUDENT SERVICES	200.20

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
11/07/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK	GENERAL	TRACK - WOMEN	STUDENT SERVICES	390.78-
11/17/16	37158	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	56,174.16-
11/17/16	37158	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	55,274.78-
11/17/16	37158	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	56,343.97-
11/17/16	37158	REVENUE REDUCTION	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	6,241.57-
11/17/16	37158	REVENUE REDUCTION	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	6,141.64-
11/17/16	37158	REVENUE REDUCTION	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	6,260.44-
11/17/16	37158	FMU BOARD PLAN SPLIT	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	6,241.57
11/17/16	37158	FMU BOARD PLAN SPLIT	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	6,141.64
11/17/16	37158	FMU BOARD PLAN SPLIT	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	6,260.44
11/17/16	37158	OTHER CON SERVICES	ARAMARK SERVICES	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	735.35-
11/17/16	37158	OTHER CON SERVICES	ARAMARK SERVICES	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	712.25-
11/02/16	37625	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	BIOLOGY	INSTRUCTION	349.25
11/02/16	37625	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	766.43
11/02/16	37625	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	HONORS PROGRAM	INSTRUCTION	125.00
11/02/16	37625	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	55,679.45
11/02/16	37625	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,186.61
11/02/16	37625	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,186.61-
11/02/16	37625	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	349.25
11/10/16	37774	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,175.78
11/10/16	37774	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,908.52
11/10/16	37774	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,787.12
11/10/16	37774	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	9,342.01
11/10/16	37774	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	253.89
11/10/16	37774	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	244.71

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11/10/16	37774	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	561.92
11/10/16	37774	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	546.56
11/10/16	37774	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	5,535.20
11/10/16	37774	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	3,469.75
11/10/16	37774	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,632.95
11/10/16	37774	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	1,522.30
11/10/16	37774	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	948.75
11/10/16	37774	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	CAREER DEVELOPMENT	STUDENT SERVICES	1,899.11
11/10/16	37774	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,000.00
11/14/16	37815	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	55,855.95
11/14/16	37815	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	55,767.71
11/14/16	37815	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,206.22
11/14/16	37815	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,196.41
11/14/16	37815	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,206.22-
11/14/16	37815	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,196.41-
11/14/16	37815	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,848.61
11/17/16	37905	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	56,174.16
11/17/16	37905	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	55,274.78
11/17/16	37905	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	56,343.97
11/17/16	37905	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,241.57
11/17/16	37905	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,141.64
11/17/16	37905	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,260.44
11/17/16	37905	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,241.57-
11/17/16	37905	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,141.64-
11/17/16	37905	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,260.44-

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11/17/16	37905	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	870.10
11/17/16	37905	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	708.40
11/17/16	37905	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	735.35
11/17/16	37905	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	712.25
11/02/16	37626	ARTIST FEES & CONTRACTS	ARCATTACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,500.00
11/23/16	38036	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	459.00
11/07/16	37708	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	39.60
11/10/16	37775	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	97.24
11/17/16	37906	SUBSCRIPTIONS-ELECTRONIC	ARTSTOR INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,647.50
11/17/16	37906	PREPAYMENT-RL ELECTRNC RS	ARTSTOR INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,647.50
11/02/16	37627	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,569.32
11/02/16	37627	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	79.64
11/17/16	37907	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	973.29
11/21/16	37976	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	556.04
11/14/16	60	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	129,500.50
11/23/16	38037	OTHER CON SERVICES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	17,787.69
11/23/16	38037	EXPENDED FOR PREPAYMENT	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	10,672.61
11/02/16	37628	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	280.26
11/02/16	37628	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	100.10
11/02/16	37628	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	46.00
11/21/16	37977	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	1,466.10
11/21/16	37977	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	100.10
11/21/16	37977	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	118.00
11/21/16	37977	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
11/21/16	37978	CONTRACT SERVICE-PRINTING	BH MEDIA GROUP INC	GENERAL	REGISTRAR	STUDENT SERVICES	687.93

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11/23/16	38038	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	194.40
11/23/16	38038	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	186.12
11/23/16	38038	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
11/23/16	38038	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	972.80
11/21/16	37979	OTHER CON SERVICES	BOILER SAFETY PROGRAM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	75.00
11/21/16	37980	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	91.80
11/21/16	37980	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	114.25
11/14/16	37816	SUPPLIES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	174.72
11/14/16	37816	SUPPLIES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	159.48
11/14/16	37816	SUPPLIES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	161.04
11/17/16	37908	TRAVEL - REGULAR	CACRAO	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
11/17/16	37908	TRAVEL - REGULAR	CACRAO	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
11/17/16	37908	TRAVEL - REGULAR	CACRAO	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
11/17/16	37908	TRAVEL - REGULAR	CACRAO	GENERAL	ADMISSIONS	STUDENT SERVICES	150.00
11/14/16	37817	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	96.88
11/14/16	37818	OTHER CON SERVICES	CANBERRA INDUSTRIES/ORLLC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	1,104.00
11/21/16	37981	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
11/29/16	38098	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	71.34
11/29/16	38098	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	248.64
11/10/16	37776	REPAIRS	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	930.00
11/17/16	37909	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	450.00
11/10/16	37777	GROUP TICKET SALES	CARVER ELEMENTARY SCHOOL	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	250.00
11/07/16	37709	OTHER CON SERVICES	CATHERINE PIERCE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	4,000.00
11/23/16	38039	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	74.52
11/23/16	38039	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	227.24

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11/23/16	38039	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	7.00
11/29/16	38099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	74.52
11/29/16	38099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	227.24
11/29/16	38099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	7.00
11/29/16	38039	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	308.76-
11/21/16	37982	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,279.00
11/21/16	37982	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,127.00
11/23/16	38040	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,900.00
11/02/16	37629	TELEPHONE	FMU EMPLOYEE/ASSOCIATE	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	196.88
11/17/16	37910	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	95.20
11/23/16	38041	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	244.00
11/07/16	37710	OTHER CON SERVICES	CHRIS WOODS	GENERAL	LECTURE SERIES	PUBLIC SERVICE	500.00
11/29/16	38100	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	101.52
11/29/16	38100	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	7.00
11/29/16	38100	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	6.00
11/02/16	37630	NON-STATE EMP TRAVEL	CIP 2014 TAMPA TENANT LLC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	784.00
11/02/16	37630	NON-STATE EMP TRAVEL	CIP 2014 TAMPA TENANT LLC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	784.00
11/10/16	37778	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	88.64
11/10/16	37778	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
11/10/16	37778	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	384.58
11/10/16	37778	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	92.73
11/10/16	37778	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
11/10/16	37778	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	394.97
11/10/16	37778	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,676.82
11/17/16	37911	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17,706.50

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11/17/16	37911	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17,512.12
11/17/16	37911	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
11/17/16	37911	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
11/17/16	37911	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	509.90
11/02/16	37631	SUPPLIES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	155.68
11/21/16	37983	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	8,986.59
11/17/16	37912	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	3,700.00
11/14/16	37819	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
11/14/16	37819	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
11/23/16	38042	NON-STATE EMP TRAVEL	CONNOR GRAHAM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	137.00
11/14/16	37820	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	13.20
11/17/16	37913	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	34.59
11/17/16	37913	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	13.20
11/17/16	37913	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
11/07/16	37108	SUBSCRIPTIONS-ELECTRONIC	COPYRIGHT CLEARANCE CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	20.00-
11/02/16	37632	SUBSCRIPTIONS-ELECTRONIC	COPYRIGHT CLEARANCE CENTER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	20.00
11/07/16	37711	ADVERTISING	CREATIVE PRINTING INC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	1,536.51
11/07/16	37711	ADVERTISING	CREATIVE PRINTING INC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	122.92
11/07/16	37711	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	122.92-
11/02/16	37633	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	194.29
11/02/16	37633	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	7.00
11/14/16	37821	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	54.00
11/14/16	37821	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	7.00
11/14/16	37821	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	96.00
11/21/16	37984	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	97.20

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11/21/16	37984	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	7.00
11/29/16	38101	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,990.40
11/21/16	37985	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	82.08
11/21/16	37985	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.00
11/23/16	38043	OTHER CON SERVICES	DALLAS PIGATT	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	1,500.00
11/21/16	37164	OTHER CON SERVICES	DANIEL MALTZ	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	750.00-
11/10/16	37779	DUES	DARLINGTON CO PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	500.00
11/23/16	38044	NON-STATE EMP TRAVEL	DASHON MCCOLLUM	RESTRICTED	SPONSORED RESEARCH	RESEARCH	137.00
11/21/16	37986	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	1,560.00
11/07/16	37712	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	210.00
11/07/16	37713	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	27.34
11/02/16	37634	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	104.22
11/02/16	37634	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	189.28
11/02/16	37634	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
11/02/16	37634	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.50
11/02/16	37635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
11/02/16	37635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	255.00
11/02/16	37635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
11/02/16	37635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	625.00
11/17/16	37635	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	11.49
11/17/16	37635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	148.51
11/17/16	37635	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00-
11/10/16	37780	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	225.02
11/10/16	37780	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	45.00
11/10/16	37780	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	32.00

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11/23/16	38045	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	394.20
11/23/16	38045	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	311.66
11/23/16	38045	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	73.00
11/29/16	38102	OTHER CON SERVICES	DERRICK BULL	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	150.00
11/17/16	37914	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
11/14/16	37822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	92.88
11/23/16	38046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,205.00
11/23/16	38046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	483.00
11/23/16	38046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
11/23/16	38046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	511.20
11/23/16	38046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/23/16	38047	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.20
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	76.89
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	234.68
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,308.13
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	125.74
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	50.18
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,673.15
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,024.72
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,869.35
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,590.07
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,469.27
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,939.97
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	46,276.44
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	356.87

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11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	415.13
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	258.54
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.92
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	198.84
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,703.62
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,408.81
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	729.12
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11.78
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	393.73
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,013.15
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,046.55
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	16,463.74
11/02/16	37637	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,674.76
11/02/16	37637	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,603.39
11/02/16	37637	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	112.43
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,655.28
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,059.10
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,321.52
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,098.19
11/02/16	37636	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,860.13
11/02/16	37637	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,002.31
11/02/16	37637	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,034.67
11/14/16	37823	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,120.02
11/17/16	37916	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	37.69
11/17/16	37916	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	171.02

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11/23/16	38048	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,566.40
11/23/16	38048	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	271.49
11/23/16	38048	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	10,639.40
11/17/16	37917	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,076.33
11/17/16	37917	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,040.67
11/23/16	38049	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	99.36
11/07/16	37714	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	162.50
11/17/16	37918	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
11/23/16	38050	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
11/17/16	37919	CONTRACT SERV-TECHNOLOGY	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	23,370.00
11/17/16	37919	CONTRACT SERV-TECHNOLOGY	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	23,370.00
11/17/16	37919	OCS-SPECIFIED PROJECT	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	42,341.01
11/29/16	38103	CONTRACT SERV-TECHNOLOGY	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	23,370.00
11/14/16	37824	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	96.88
11/07/16	37715	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	97.20
11/07/16	37715	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	14.00
11/07/16	37715	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.00
11/07/16	37716	OTHER CON SERVICES	ENRIQUE GRAF	GENERAL	ARTIST SERIES	STUDENT SERVICES	2,000.00
11/14/16	37716	OTHER CON SERVICES	ENRIQUE GRAF	GENERAL	ARTIST SERIES	STUDENT SERVICES	2,000.00-
11/14/16	37825	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,239.65
11/02/16	37638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	90.72
11/02/16	37638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	7.00
11/14/16	37826	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	96.88
11/29/16	38104	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	126.41
11/02/16	37639	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	96.00

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11/02/16	37639	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	351.00
11/02/16	37639	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	584.64
11/02/16	37639	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	450.00
11/02/16	37639	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	24.00
11/02/16	37639	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	7.88
11/23/16	38051	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	50.00
11/23/16	38051	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,115.61
11/23/16	38052	OTHER CON SERVICES	EVANS & SUTHERLAND COMP CORP	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	5,500.00
11/17/16	37920	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	84.11
11/23/16	38053	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	24.29
11/21/16	37987	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	11.66
11/02/16	37640	CONTRACT SERV-TECHNOLOGY	FELLOWSHIP ONE	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	67.49
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	12.92
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	8.60
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	4.23
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	220.44
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	34.00
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	8.28
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	2,733.80
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	5.57
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	17.26
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	548.80
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	4.73
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	21.74
11/02/16	37641	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	35.77

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11/14/16	37827	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	71.02
11/02/16	37642	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	215.00
11/29/16	38105	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	845.00
11/07/16	37718	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	380,324.09
11/10/16	37781	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	6,607.00
11/02/16	37643	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	341.82
11/02/16	37643	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
11/02/16	37643	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	111.24
11/02/16	37643	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
11/14/16	37828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	172.80
11/14/16	37828	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
11/17/16	37921	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	262.44
11/17/16	37921	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	33.00
11/02/16	37644	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	724.00
11/02/16	37644	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	208.00
11/14/16	37829	OTHER CON SERVICES	GALA SYSTEMS	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	7,450.00
11/17/16	37922	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,967.19
11/21/16	37988	OTHER CON SERVICES	GARLAND COMPANY INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,389.00
11/02/16	37645	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	228.00
11/07/16	37719	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
11/10/16	37782	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	226.00
11/17/16	37923	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,317.00
11/23/16	38054	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,663.40
11/10/16	37783	TRAVEL - REGULAR	GCAA	RESTRICTED	GOLF	STUDENT SERVICES	425.00
11/23/16	38055	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	196.56

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11/23/16	38055	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
11/21/16	37989	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	636.75
11/21/16	37989	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	28.25
11/21/16	37989	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.00
11/17/16	37925	SUPPLIES	GROVE MEDICAL INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	262.28
11/17/16	37925	SUPPLIES	GROVE MEDICAL INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	81.95
11/14/16	37830	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	96.88
11/21/16	37990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	131.76
11/21/16	37990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	282.70
11/21/16	37990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	859.05
11/21/16	37990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	119.00
11/21/16	37990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	300.00
11/21/16	37990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	60.00
11/21/16	37990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	90.88
11/21/16	37990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	99.68
11/02/16	37646	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	746.27
11/23/16	38056	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	746.27
11/02/16	37647	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	14.64
11/10/16	37784	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	51.92
11/21/16	37991	SUPPLIES	HESCO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,106.23
11/17/16	37926	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	11.80
11/17/16	37926	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	349.64
11/17/16	37926	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,203.04
11/02/16	37648	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	199.36
11/10/16	37785	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	66.96

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11/21/16	37992	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
11/21/16	37993	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	170.28
11/14/16	37831	OTHER CON SERVICES	HOWARD ASH	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
11/07/16	37720	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	678.54
11/07/16	37720	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	766.77
11/17/16	37928	BOOKS	INFORMATION TODAY INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	404.53
11/10/16	37786	CONTRACT SERVICE-PRINTING	INTERMOUNTAIN COLOR	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	12,258.05
11/10/16	37786	CONTRACT SERVICE-PRINTING	INTERMOUNTAIN COLOR	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	980.64
11/10/16	37786	A/P - USE TAX	INTERMOUNTAIN COLOR	GENERAL	GENERAL	GENERAL	980.64-
11/17/16	186	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	97,156.37
11/29/16	190	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,058.88
11/29/16	195	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	691.19
11/29/16	190	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	77,232.30
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,108.20
11/29/16	190	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	45.15
11/29/16	190	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	605.15
11/29/16	190	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,271.92
11/29/16	190	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	314.55
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	1.55
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	91.80
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	503.02
11/29/16	190	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,177.85
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	438.41
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCAIR RSCH & SRV GRANTS	PUBLIC SERVICE	5.51

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11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	52.97
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	81.56
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	22.38
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2.87
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	30.69
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	104.81
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	550.81
11/29/16	190	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	273.80
11/29/16	190	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	172.13
11/29/16	190	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	109.29
11/29/16	190	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	94.10
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	74.59
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	GOLF	STUDENT SERVICES	81.60
11/29/16	190	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	230.26
11/29/16	190	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	90.20
11/29/16	190	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	32.22
11/29/16	190	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	185.51
11/29/16	190	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	1,008.96
11/29/16	190	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	68.85
11/23/16	38057	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	26.00
11/23/16	38057	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	192.24
11/23/16	38057	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	154.72
11/23/16	38057	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.00
11/17/16	37929	SUPPLIES	JAMES W CARROLL	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	390.00
11/10/16	37787	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	111.24

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11/21/16	37994	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	11.66
11/02/16	37650	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	115.56
11/02/16	37650	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
11/02/16	37650	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
11/14/16	37832	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	189.00
11/14/16	37832	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	859.95
11/14/16	37832	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	192.00
11/14/16	37832	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	42.00
11/14/16	37832	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	34.27
11/14/16	37832	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	30.24
11/07/16	37721	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	410.20
11/07/16	37721	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,012.99
11/07/16	37721	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	93.00
11/07/16	37721	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
11/07/16	37721	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/17/16	37930	NON-STATE EMP TRAVEL	JENNIFER JONES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	167.40
11/14/16	37833	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	16.00
11/14/16	37833	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
11/21/16	37996	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	891.00
11/29/16	38106	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,089.00
11/02/16	37651	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	361.00
11/07/16	37722	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
11/10/16	37788	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
11/29/16	38096	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	361.00
11/29/16	38107	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	294.20

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11/29/16	38107	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	809.16
11/29/16	38107	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.00
11/29/16	38107	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
11/29/16	38107	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	33.00
11/02/16	37652	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	146.88
11/02/16	37652	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	82.00
11/02/16	37652	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.00
11/02/16	37653	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	507.21
11/02/16	37653	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	82.00
11/02/16	37653	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.00
11/10/16	37789	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	265.68
11/10/16	37789	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	26.00
11/10/16	37789	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	309.42
11/10/16	37789	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	26.00
11/17/16	37931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	228.42
11/17/16	37931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	27.00
11/17/16	37931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	235.98
11/17/16	37931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
11/07/16	37723	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.64
11/07/16	37723	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	399.00
11/07/16	37723	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	42.00
11/07/16	37723	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
11/21/16	37997	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,618.90
11/21/16	37998	OTHER CON SERVICES	JIM GLEASON	GENERAL	HONORS PROGRAM	INSTRUCTION	150.00
11/14/16	37834	OTHER CON SERVICES	JIMMY ARD	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	350.00

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11/23/16	38058	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/23/16	38058	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	204.42
11/14/16	37835	OTHER CON SERVICES	JOE NEALY	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	300.00
11/02/16	37654	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,352.00
11/29/16	38108	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	101.52
11/29/16	38108	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	227.24
11/29/16	38108	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	7.00
11/23/16	38059	OTHER CON SERVICES	JOHN F KENNEDY CENTER	GENERAL	FINE ARTS	INSTRUCTION	275.00
11/07/16	37724	OTHER CON SERVICES	JOHN TANVERDI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
11/02/16	37655	SUBSCRIPTIONS-ELECTRONIC	JOHN WILEY & SONS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	17,743.50
11/02/16	37655	PREPAYMENT-RL ELECTRNC RS	JOHN WILEY & SONS INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	17,743.50
11/02/16	37656	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	120.00
11/02/16	37656	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	135.98
11/02/16	37656	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	87.16
11/07/16	37725	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	35.78
11/07/16	37725	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	27.06
11/21/16	37999	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	78.58
11/23/16	38060	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	101.52
11/02/16	37657	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	129.06
11/14/16	37836	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	41.04
11/23/16	38061	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	77.22
11/17/16	37932	OTHER CON SERVICES	JOSEPH VAN HASSEL	GENERAL	LECTURE SERIES	PUBLIC SERVICE	100.00
11/21/16	38000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	97.20
11/21/16	38000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	255.36
11/21/16	38000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	43.00

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11/17/16	37933	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
11/17/16	37933	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
11/17/16	37933	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
11/29/16	38109	TESTS	KAPLAN INC	GENERAL	NURSING	INSTRUCTION	7,540.00
11/17/16	37934	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	88.56
11/23/16	38062	NON-STATE EMP TRAVEL	KARLA ANHALT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	329.91
11/23/16	38062	OTHER CON SERVICES	KARLA ANHALT	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,000.00
11/14/16	37837	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	31.00
11/02/16	37658	SUPPLIES	FMU STUDENT	GENERAL	OTHER INSTRUCTION	INSTRUCTION	273.93
11/07/16	37726	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	777.28
11/02/16	37659	NON-STATE EMP TRAVEL	KELLY TOURS	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	200.00
11/29/16	38110	OTHER CON SERVICES	KENDRA SMITH	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	400.00
11/02/16	37660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	170.00
11/02/16	37660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	150.08
11/02/16	37660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	25.00
11/10/16	37790	OTHER CON SERVICES	KENTCO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	300.00
11/29/16	38111	NON-STATE EMP TRAVEL	KEVIN LOPRESTO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	303.48
11/29/16	38111	NON-STATE EMP TRAVEL	KEVIN LOPRESTO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	97.44
11/29/16	38111	NON-STATE EMP TRAVEL	KEVIN LOPRESTO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	22.07
11/14/16	37838	OTHER CON SERVICES	KEVIN ROBERTS	GENERAL	SOCCER - MEN	STUDENT SERVICES	210.00
11/07/16	37727	OTHER CON SERVICES	KEVIN YOKIM	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,000.00
11/10/16	37791	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
11/14/16	37839	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	103.68
11/14/16	37839	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	7.00
11/21/16	38001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	21.60

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11/21/16	38001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	7.00
11/10/16	37792	OTHER CON SERVICES	KING CADILLAC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,580.55
11/10/16	37792	SUPPLIES	KING CADILLAC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	4,647.79
11/10/16	37793	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	185.76
11/02/16	37661	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
11/02/16	37661	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	97.20
11/02/16	37661	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
11/23/16	38063	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	112.00
11/23/16	38063	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	40.00
11/23/16	38063	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	30.00
11/02/16	37662	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	1,034.92
11/17/16	37935	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	616.69
11/02/16	37663	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	207.36
11/07/16	37728	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	367.20
11/07/16	37728	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
11/23/16	38064	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	360.72
11/23/16	38064	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	9.85
11/23/16	38064	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
11/23/16	38064	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	33.48
11/07/16	37573	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
11/07/16	37573	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00-
11/21/16	38002	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,737.50
11/21/16	38002	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,737.50
11/21/16	38002	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	VOLLEYBALL	STUDENT SERVICES	2,925.00
11/23/16	38065	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	VOLLEYBALL	STUDENT SERVICES	3,803.00

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11/10/16	37794	OTHER CON SERVICES	LANNY CARPENTER	GENERAL	SOCCER - MEN	STUDENT SERVICES	50.00
11/17/16	37936	OTHER CON SERVICES	LANNY CARPENTER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
11/17/16	37937	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	318.00
11/23/16	38066	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	90.00
11/23/16	38066	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	143.37
11/23/16	38066	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	82.00
11/23/16	38066	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	5.50
11/23/16	38067	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	60.00
11/23/16	38067	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	195.48
11/23/16	38067	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	157.77
11/23/16	38067	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	9.00
11/23/16	38067	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	12.00
11/14/16	37841	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	96.88
11/02/16	37664	OTHER CON SERVICES	LAUREN WOODS	GENERAL	LECTURE SERIES	PUBLIC SERVICE	500.00
11/14/16	37842	SUPPLIES	LEGISLATIVE SERVICES AGENCY	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	850.00
11/14/16	37842	SUPPLIES	LEGISLATIVE SERVICES AGENCY	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	250.00
11/23/16	38068	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00
11/14/16	37843	OTHER CON SERVICES	LESLIE DELLINGER	GENERAL	FINE ARTS	INSTRUCTION	200.00
11/17/16	37938	ADVERTISING	LIN TELEVISION CORPORATION	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	1,000.00
11/14/16	37844	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	96.88
11/02/16	37665	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	507.21
11/02/16	37665	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	82.00
11/02/16	37665	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
11/17/16	37939	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	130.00
11/17/16	37939	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	108.00

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11/17/16	37940	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	108.00
11/17/16	37940	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.56
11/17/16	37940	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
11/17/16	37940	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
11/17/16	37940	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	12.00
11/02/16	37666	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	198.72
11/21/16	38003	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	162.00
11/23/16	38069	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	108.00
11/17/16	37941	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	168.00
11/17/16	37941	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,732.00
11/17/16	37941	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,686.50
11/17/16	37941	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	168.00
11/17/16	37941	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6,732.00
11/17/16	37941	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,686.50
11/29/16	38112	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,425.83
11/29/16	38112	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	250.00
11/14/16	37845	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	313.09
11/14/16	37845	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	203.93
11/23/16	38070	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,180.61
11/23/16	38071	OTHER CON SERVICES	MARION SHULL	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	210.00
11/02/16	37667	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	288.00
11/02/16	37667	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	192.00
11/10/16	37795	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	389.82
11/10/16	37795	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	389.83
11/07/16	37729	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	1,693.02

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11/23/16	38072	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/23/16	38072	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	159.40
11/07/16	37730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	344.20
11/07/16	37730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	57.00
11/07/16	37730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	27.00
11/07/16	37730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	60.00
11/07/16	37730	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
11/14/16	37846	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	2,082.00
11/29/16	193	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,808.95
11/17/16	37942	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	97.00
11/23/16	38073	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	144.00
11/02/16	37668	SUPPLIES	MCWATERS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	204.07
11/14/16	37847	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	96.88
11/23/16	38074	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.20
11/17/16	37943	SUPPLIES	MERCY MEDICINE FREE CLINIC	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	75.25
11/17/16	37731	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	52.02
11/17/16	37731	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	122.98
11/17/16	37731	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	175.00-
11/07/16	37731	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	284.70
11/07/16	37731	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	518.85
11/07/16	37731	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
11/07/16	37731	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/07/16	37731	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
11/07/16	37731	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	175.00
11/07/16	37731	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00

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11/17/16	37944	SUBSCRIPTIONS-ELECTRONIC	MERGENT INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,877.50
11/17/16	37944	PREPAYMENT-RL ELECTRNC RS	MERGENT INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,877.50
11/29/16	194	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,771.59
11/23/16	38075	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	70.00
11/07/16	37732	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	78.84
11/07/16	37732	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	403.41
11/07/16	37732	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	43.00
11/17/16	37945	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	81.00
11/21/16	38005	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	12.96
11/21/16	38005	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	13.00
11/17/16	37946	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
11/02/16	37669	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	989.00
11/07/16	37733	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	200.00
11/07/16	37733	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	361.00
11/07/16	37733	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	437.00
11/07/16	37733	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	672.00
11/10/16	37796	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	228.00
11/10/16	37796	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	288.00
11/10/16	37796	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	192.00
11/14/16	37848	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	361.00
11/21/16	38006	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	226.00
11/21/16	38006	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	817.00
11/21/16	38006	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	361.00
11/21/16	38006	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	817.00
11/21/16	38006	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	672.00

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11/23/16	38076	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	836.00
11/23/16	38076	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	825.00
11/29/16	38113	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	774.00
11/29/16	38114	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	137.34
11/29/16	38114	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	223.02
11/14/16	37849	DUES	NABC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	165.00
11/21/16	38007	OTHER CON SERVICES	NANCY WARING	GENERAL	HONORS PROGRAM	INSTRUCTION	150.00
11/21/16	38008	OTHER CON SERVICES	NAT. COUNCIL FOR STATE AUTHOR.	GENERAL	OTHER INSTRUCTION	INSTRUCTION	4,000.00
11/21/16	38009	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	315.20
11/21/16	38009	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
11/21/16	38009	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
11/02/16	37670	DUES	NATIONAL LEAGUE FOR NURSING,	GENERAL	NURSING	INSTRUCTION	2,790.00
11/02/16	37671	OTHER CON SERVICES	NEFF RENTAL LLC	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	1,323.91
11/02/16	37672	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	426.89
11/23/16	38077	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	9,090.44
11/14/16	37850	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	28.69
11/14/16	37851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	42.12
11/14/16	37851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	98.79
11/14/16	37851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	12.00
11/14/16	37851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	56.16
11/14/16	37851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	125.49
11/14/16	37851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	32.00
11/21/16	38010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	149.04
11/21/16	38010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	157.77
11/21/16	38010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	16.87

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11/21/16	38010	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	133.58
11/21/16	38010	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	627.00
11/21/16	38010	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/17/16	37948	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	92.46
11/17/16	37948	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	16.00
11/17/16	37948	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
11/17/16	37949	BOOKS	NORTH AMERICAN BOOK	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	99.00
11/14/16	37852	OTHER CON SERVICES	OLIVIA URIG	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
11/23/16	38078	OTHER CON SERVICES	OLIVIA URIG	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
11/17/16	37950	SUBSCRIPTIONS-ELECTRONIC	OVID TECHNOLOGIES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,952.00
11/17/16	37950	PREPAYMENT-RL ELECTRNC RS	OVID TECHNOLOGIES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,952.00
11/29/16	38115	NON-STATE EMP TRAVEL	PALLAVI SIGNH	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	76.00
11/29/16	38115	NON-STATE EMP TRAVEL	PALLAVI SIGNH	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	12.00
11/17/16	37951	TRAVEL - REGULAR	PALMCOP TREASURER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
11/21/16	38011	TRAVEL - REGULAR	PALMCOP TREASURER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
11/17/16	37952	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
11/23/16	38079	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
11/07/16	37734	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	233.20
11/21/16	38012	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	593.18
11/23/16	38080	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	1,564.20
11/07/16	37735	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	992.00
11/07/16	37185	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	304.00-
11/10/16	37797	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,392.00
11/21/16	38013	OTHER CON SERVICES	PAULA MIKSA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	500.00
11/14/16	37853	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00

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11/10/16	37798	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	27.55
11/02/16	37673	OTHER CON SERVICES	PENGUIN RANDOM HOUSE LLC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	11,000.00
11/10/16	37799	OTHER CON SERVICES	PHILLIP POSTON	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
11/23/16	38081	OTHER CON SERVICES	PHILLIP POSTON	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
11/02/16	37674	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	15.55
11/02/16	37674	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	31.86
11/02/16	37674	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	66.10
11/02/16	37674	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.89
11/02/16	37674	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	7.78
11/02/16	37674	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	7.78
11/14/16	37854	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	62.21
11/07/16	37736	NON-STATE EMP TRAVEL	QUEENS UNIVERSITY OF CHARLOTTE	GENERAL	VOLLEYBALL	STUDENT SERVICES	250.00
11/21/16	38014	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	297.87
11/21/16	38014	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	96.00
11/21/16	38014	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	110.00
11/21/16	38014	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	338.88
11/21/16	38014	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,315.00
11/21/16	38014	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	32.38
11/17/16	37953	OTHER CON SERVICES	RAMTEL CORPORATION	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	148.41
11/23/16	38082	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/23/16	38082	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	82.08
11/23/16	38083	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY OFFICERS	ACADEMIC SUPPORT	253.11
11/14/16	37855	OTHER CON SERVICES	REBECCA J DUCKER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,500.00
11/14/16	37856	OTHER CON SERVICES	REF PAY LLC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	11,130.00
11/21/16	38015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	124.20

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11/21/16	38015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	12.53
11/21/16	38015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	12.00
11/21/16	38015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	32.00
11/02/16	37675	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	308.88
11/02/16	37675	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	28.00
11/17/16	37954	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	247.32
11/17/16	37954	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	40.00
11/17/16	37954	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	176.04
11/17/16	37954	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	27.00
11/29/16	36854	NON-STATE EMP TRAVEL	ROBERT MILLER	RESTRICTED	ATHLETICS	STUDENT SERVICES	1,000.00-
11/29/16	36854	OTHER CON SERVICES	ROBERT MILLER	RESTRICTED	ATHLETICS	STUDENT SERVICES	1,000.00
11/29/16	38116	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	93.96
11/29/16	38116	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	227.24
11/29/16	38116	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	7.00
11/17/16	37955	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,294.71
11/17/16	37955	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,329.01
11/10/16	37800	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	7.00
11/10/16	37800	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	5.00
11/10/16	37800	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	60.00
11/07/16	37737	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,156.00
11/29/16	38117	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	287.79
11/07/16	37738	OTHER CON SERVICES	SAMUEL HOSIG	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
11/23/16	38084	NON-STATE EMP TRAVEL	SARAH DEAS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	187.00
11/17/16	37956	NON-STATE EMP TRAVEL	SARAH MORAN NEVAREZ	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	97.20
11/07/16	37739	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	32.00

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11/07/16	37739	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	15.50
11/17/16	37957	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	20.00
11/21/16	38016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	13.00
11/10/16	37801	OTHER CON SERVICES	SC DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	200.00
11/23/16	38085	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	47.50
11/02/16	37676	A/R-WIA WORKFORCE	SC DEPT OF EMPLOYMENT AND	GENERAL	GENERAL	GENERAL	16.00
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,879.42
11/23/16	187	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	80.00
11/23/16	187	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	92.80-
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	27.14
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	317.53
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	37.66
11/23/16	187	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.96
11/23/16	187	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	78.52
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	11.91
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	23.60
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.54
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	35.15
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	83.62
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	15.75
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.73
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	271.23
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	665.71
11/23/16	187	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	86.29
11/23/16	189	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	11.71

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11/23/16	188	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	264.60
11/23/16	188	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	122.23
11/14/16	37857	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	25.33
11/17/16	37958	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,810.30
11/17/16	37958	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,692.48
11/17/16	37958	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,694.25
11/21/16	38017	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,494.08
11/29/16	38118	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	51.42
11/29/16	38118	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	53.44
11/29/16	38118	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	28.17
11/29/16	38118	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.12
11/29/16	38118	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	97.76
11/29/16	38118	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	649.76
11/29/16	38118	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	463.58
11/07/16	37740	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	114,755.98
11/07/16	37740	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,470.94
11/07/16	37740	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	130,259.79
11/07/16	37740	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,101.21
11/07/16	37740	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
11/07/16	37740	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
11/07/16	37740	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,260.28
11/07/16	37740	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
11/07/16	37740	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
11/07/16	37740	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
11/07/16	37740	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,759.34

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11/07/16	37740	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
11/07/16	37740	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
11/07/16	37740	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
11/07/16	37740	HEALTH INS-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	98.17
11/07/16	37740	DENTAL INS-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	3.16
11/07/16	37740	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	679.42
11/07/16	37740	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	9.27
11/29/16	38119	RETIREMENT-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	97,827.53
11/29/16	38119	RETIREMENT-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	123,181.89
11/29/16	38119	RETIREMENT-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	142,454.86
11/29/16	38119	PORS-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,438.24
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,645.35
11/29/16	38119	RETIREMENT-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,442.55
11/29/16	38119	RETIREMENT-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,957.13
11/29/16	38119	RETIREMENT-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	359.62
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,624.76
11/29/16	38119	RETIREMENT-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,793.47
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	506.63
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	152.63
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.69
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.15
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	41.16
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	231.39
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,307.93
11/29/16	38119	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	604.52

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11/29/16	38119	RETIREMENT-STAFF	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	380.04
11/29/16	38119	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	EDUCATION	INSTRUCTION	241.29
11/29/16	38119	RETIREMENT-OTHER	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	164.68
11/29/16	38119	RETIREMENT-STAFF	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	508.37
11/29/16	38119	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	199.15
11/29/16	38119	RETIREMENT-STAFF	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	71.15
11/29/16	38119	RET OTHER	SC PEBA	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	409.58
11/29/16	38119	RETIREMENT-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	2,227.63
11/02/16	37617	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	744.00
11/23/16	38086	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	589.27
11/10/16	37802	DUES	SCACTE-DR LIENNE MEDFORD	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	250.00
11/17/16	37959	OTHER CON SERVICES	SHANICE COOPER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
11/17/16	37959	OTHER CON SERVICES	SHANICE COOPER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
11/23/16	38087	OTHER CON SERVICES	SHANICE COOPER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
11/10/16	37803	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
11/02/16	37677	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	599.00
11/10/16	37804	REMITTANCES-TICKET SALES	SHE MAGAZINE INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,557.35
11/21/16	38018	MARKETING	SHE MAGAZINE INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
11/14/16	37858	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	31.00
11/10/16	37805	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	33,572.88
11/02/16	37678	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	102.90
11/21/16	38019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	100.44
11/14/16	37859	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	42.50
11/14/16	37859	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	42.50
11/02/16	37679	OTHER CON SERVICES	SIMPLEX GRINNELL LP	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,248.64

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11/21/16	38020	DUES	SOUTH CAROLINA BAR	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	485.00
11/17/16	37960	OTHER CON SERVICES	SOUTHEAST PATHOLOGY INSTRUMENT	GENERAL	BIOLOGY	INSTRUCTION	694.00
11/17/16	37961	OTHER CON SERVICES	SOUTHEASTERN BASKETBALL OFFICI	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	10,140.00
11/21/16	38021	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	889.01
11/21/16	38021	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	393.22
11/23/16	38088	TRAVEL - REGULAR	SOUTHERN ASSOCIATION OF	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	800.00
11/10/16	37806	OTHER CON SERVICES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	536.80
11/14/16	37860	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	263.43
11/17/16	37962	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,500.00
11/17/16	37962	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	20.75
11/17/16	37962	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,915.73
11/17/16	37962	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,500.00
11/23/16	38032	OTHER CON SERVICES	ST ANDREWS PRESBYTERIAN COLL.	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
11/07/16	37741	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	380.00
11/07/16	37741	BUSINESS MEALS &ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	150.88
11/07/16	37239	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	380.00-
11/02/16	37680	OTHER CON SERVICES	STATE OF SC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	211.16
11/02/16	37681	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	329.40
11/02/16	37681	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	322.67
11/02/16	37681	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	88.00
11/14/16	37861	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	232.20
11/14/16	37861	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	33.00
11/17/16	37963	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	54.00
11/17/16	37963	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
11/17/16	37963	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	89.94

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11/14/16	37862	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
11/21/16	38022	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
11/02/16	37682	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	284.58
11/07/16	37742	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	288.36
11/14/16	37863	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	184.14
11/14/16	37863	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	21.60
11/21/16	38023	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	276.48
11/21/16	38023	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
11/29/16	38120	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	197.64
11/29/16	37964	OTHER CON SERVICES	SUNBELT ROOFING	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	454.99
11/29/16	37964	REPAIRS	SUNBELT ROOFING	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	500.01
11/29/16	37964	REPAIRS	SUNBELT ROOFING	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	955.00-
11/17/16	37964	REPAIRS	SUNBELT ROOFING INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	955.00
11/02/16	37683	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	50.45
11/02/16	37683	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,150.54
11/02/16	37683	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
11/02/16	37683	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	56.93
11/02/16	37683	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	169.31
11/02/16	37683	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	72.00
11/14/16	37864	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	61.30
11/17/16	37743	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	118.27
11/17/16	37743	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	9.73
11/17/16	37743	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00-
11/07/16	37743	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	625.20
11/07/16	37743	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	255.00

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11/07/16	37743	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
11/07/16	37743	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	210.00
11/07/16	37743	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	42.45
11/29/16	38121	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	155.31
11/23/16	38089	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.20
11/02/16	37684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	208.44
11/02/16	37684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	189.28
11/02/16	37684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
11/02/16	37684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	100.44
11/02/16	37684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
11/07/16	37744	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	4.00
11/17/16	37965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	354.20
11/17/16	37965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	746.01
11/17/16	37965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	105.00
11/17/16	37965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	36.00
11/17/16	37965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	187.86
11/17/16	37965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	50.00
11/02/16	37685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	42.44
11/07/16	37745	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	192.24
11/07/16	37745	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	26.00
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	99.90
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.00
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	326.16
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	120.64
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00

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11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	42.12
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	369.70
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	139.48
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	191.86
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.64
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	192.24
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	115.14
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	266.76
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.60
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
11/21/16	38024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	299.00
11/10/16	37807	EQUIPMENT	TEACHSPIN, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	2,776.30
11/10/16	37807	EQUIPMENT	TEACHSPIN, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	222.10
11/10/16	37807	A/P - USE TAX	TEACHSPIN, INC	GENERAL	GENERAL	GENERAL	222.10-
11/10/16	37807	EQUIPMENT	TEACHSPIN, INC	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	9,259.26
11/10/16	37807	EQUIPMENT	TEACHSPIN, INC	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	740.74
11/10/16	37807	A/P - USE TAX	TEACHSPIN, INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	740.74-
11/10/16	37807	EQUIPMENT	TEACHSPIN, INC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	6,944.44
11/10/16	37807	EQUIPMENT	TEACHSPIN, INC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	555.56
11/10/16	37807	A/P - USE TAX	TEACHSPIN, INC	RESTRICTED	RESTRICTED	RESTRICTED	555.56-
11/14/16	37865	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00

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11/17/16	37966	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
11/17/16	37966	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
11/17/16	37966	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
11/17/16	37966	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
11/17/16	37966	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
11/21/16	38025	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	524.00
11/21/16	38026	ARTIST FEES & CONTRACTS	THEATREWORKS USA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
11/29/16	191	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	36,143.38
11/14/16	37866	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	96.88
11/02/16	37686	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	129.60
11/02/16	37686	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	63.00
11/14/16	37867	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	456.59
11/14/16	37867	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
11/14/16	37867	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
11/14/16	37867	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
11/14/16	37867	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
11/14/16	37867	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,369.77
11/17/16	37967	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,395.00
11/17/16	37967	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	318.00
11/17/16	37967	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,395.00
11/17/16	37967	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	200.00
11/17/16	37967	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	175.00
11/07/16	37746	OTHER CON SERVICES	TIMES SQUARE HOSPITALITY II	GENERAL	HONORS PROGRAM	INSTRUCTION	523.58
11/07/16	37746	OTHER CON SERVICES	TIMES SQUARE HOSPITALITY II	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,405.00
11/23/16	38090	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	93.20

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11/07/16	37747	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	193.32
11/07/16	37747	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	79.83
11/07/16	37747	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
11/07/16	37747	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
11/07/16	37747	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	15.00
11/23/16	38091	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/23/16	38091	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	160.92
11/14/16	37868	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	491.40
11/02/16	37687	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	150.00
11/02/16	37687	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	277.00
11/02/16	37687	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	7.00
11/02/16	37687	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	6.00
11/21/16	38027	NON-STATE EMP TRV-CONTRCT	TROLLEYS, INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,215.00
11/29/16	38122	NON-STATE EMP TRV-CONTRCT	TROLLEYS, INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,215.00
11/07/16	37445	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	45,463.23
11/07/16	37445	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	77,509.55
11/07/16	37445	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	14,740.00
11/07/16	37445	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	45,463.23-
11/07/16	37445	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	77,509.55-
11/07/16	37445	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	14,740.00-
11/23/16	38092	TRAVEL - REGULAR	UNIVERSITY OF NEBRASKA LINCOLN	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	150.00
11/14/16	37869	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2,448.80
11/17/16	37873	OTHER CON SERVICES	US DEPT OF HOMELAND SECURITY	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	500.00
11/17/16	37875	OTHER CON SERVICES	US DEPT OF HOMELAND SECURITY	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	325.00
11/17/16	37874	OTHER CON SERVICES	US DEPT OF HOMELAND SECURITY	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,225.00

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11/21/16	38028	OTHER CON SERVICES	VAL GLEASON	GENERAL	HONORS PROGRAM	INSTRUCTION	150.00
11/29/16	192	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,076.85
11/14/16	37870	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,098.00
11/17/16	37968	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,785.29
11/14/16	37871	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	913.48
11/02/16	37688	SUPPLIES	WADES WORKBENCH LLC	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	296.50
11/02/16	37688	SUPPLIES	WADES WORKBENCH LLC	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	173.50
11/14/16	37872	SUPPLIES	WEEDWACKERS LAWN CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	3,067.50
11/17/16	37969	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	100.32
11/17/16	37969	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	8.00
11/10/16	37808	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	223.35
11/10/16	37808	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	155.27
11/10/16	37809	SUPPLIES	WILDLIFE ACOUSTICS, INC	GENERAL	BIOLOGY	INSTRUCTION	53.81
11/10/16	37809	SUPPLIES	WILDLIFE ACOUSTICS, INC	GENERAL	BIOLOGY	INSTRUCTION	4.30
11/10/16	37809	A/P - USE TAX	WILDLIFE ACOUSTICS, INC	GENERAL	GENERAL	GENERAL	4.30-
11/10/16	37809	SUPPLIES	WILDLIFE ACOUSTICS, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,685.19
11/10/16	37809	SUPPLIES	WILDLIFE ACOUSTICS, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	214.82
11/10/16	37809	A/P - USE TAX	WILDLIFE ACOUSTICS, INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.82-
11/10/16	37809	SUPPLIES	WILDLIFE ACOUSTICS, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	36.32
11/10/16	37809	SUPPLIES	WILDLIFE ACOUSTICS, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2.91
11/10/16	37809	A/P - USE TAX	WILDLIFE ACOUSTICS, INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.91-
11/23/16	38093	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	564.60
11/23/16	38093	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	39.19
11/02/16	37689	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	223.02
11/02/16	37689	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.00

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11/02/16	37689	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	282.96
11/02/16	37689	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
11/17/16	37970	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	351.54
11/17/16	37970	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.00
11/17/16	37970	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	365.58
11/17/16	37970	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	75.00
11/17/16	37971	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	24.75
11/17/16	37971	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	52.03
11/17/16	37971	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	452.04
11/17/16	37971	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	37.88
11/17/16	37971	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	616.72
11/17/16	37971	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	17.03
11/17/16	37972	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	695.18
11/23/16	38094	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	584.14
11/23/16	38094	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
11/29/16	38123	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,151.96
11/29/16	38123	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	707.68
11/29/16	38123	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
11/29/16	38123	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	329.09
11/29/16	38123	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.69
11/29/16	38123	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	54.00
11/23/16	38095	OTHER CON SERVICES	ZACHARY SMITH	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00