

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
8/20/15	24372	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	101.20
8/20/15	24372	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.15
8/20/15	24372	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
8/06/15	22181	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
8/13/15	22266	OTHER CON SERVICES	ACCESS ABILITY SERVICES INC	GENERAL	REGISTRAR	STUDENT SERVICES	210.00
8/13/15	22266	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	225.00
8/06/15	22182	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,243.30
8/06/15	22182	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,736.89
8/06/15	22182	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,157.95
8/06/15	22182	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,138.07
8/06/15	22182	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,463.84
8/06/15	22182	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,820.87
8/06/15	22182	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	159.32
8/10/15	22232	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,850.69
8/10/15	22232	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,883.46
8/13/15	22267	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	75.00
8/13/15	22267	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,615.96
8/13/15	22267	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,005.76
8/20/15	24373	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,805.17
8/20/15	24373	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,059.85
8/25/15	24425	OTHER CON SERVICES	ACOM SOLUTIONS INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	237.00
8/25/15	24425	OTHER CON SERVICES	ACOM SOLUTIONS INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	3,143.00
8/17/15	22336	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
8/17/15	22336	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
8/06/15	22183	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	65.56

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8/13/15	22268	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
8/13/15	22268	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
8/13/15	22268	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,625.00
8/13/15	22268	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
8/13/15	22268	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
8/13/15	22268	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	650.00
8/06/15	22184	OTHER CON SERVICES	ADIRONDACK SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,000.00
8/13/15	22269	OTHER CON SERVICES	ADVANCED ATHLETIC SURFACES LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	30,150.00
8/20/15	24374	OTHER CON SERVICES	AIKENS ENTERPRISE LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	700.00
8/20/15	24374	OTHER CON SERVICES	AIKENS ENTERPRISE LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	700.00
8/03/15	22139	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	11.66
8/03/15	22139	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	15.55
8/03/15	22139	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	16.07
8/03/15	22139	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	46.66
8/03/15	22139	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	31.10
8/17/15	22337	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	8.04
8/17/15	22337	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	52.23
8/17/15	22337	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	31.09
8/17/15	22337	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	32.14
8/17/15	22337	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	48.21
8/20/15	24375	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	300.00
8/20/15	24376	NON-STATE EMP TRAVEL	ALISON FILER	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	100.00
8/03/15	22140	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	336.95
8/03/15	22140	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	637.92
8/03/15	22140	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	96.00

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8/03/15	22140	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	72.00
8/06/15	22185	SUPPLIES	AMER SYMPHONY ORCHESTRA LEAGUE	GENERAL	ECONOMIC FORECASTING PROJ	PUBLIC SERVICE	200.00
8/06/15	22186	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	21.06
8/17/15	21905	DUES	AMERICAN ASSOC OF COLL OF NURS	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	4,818.00-
8/17/15	21905	DUES	AMERICAN ASSOC OF COLL OF NURS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	4,818.00
8/06/15	22187	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	603.75
8/20/15	24377	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.42
8/13/15	22270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	107.36
8/13/15	22270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	66.70
8/27/15	24767	SUBSCRIPTIONS-ELECTRONIC	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,864.00
8/03/15	22141	OTHER CON SERVICES	APEX MARKETING & DESIGN	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
8/03/15	22142	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	FINE ARTS	INSTRUCTION	2,704.32
8/03/15	22142	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	FINE ARTS	INSTRUCTION	128.52
8/17/15	22338	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	BIOLOGY	INSTRUCTION	1,771.20
8/17/15	22338	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	1,771.20
8/17/15	22338	SUPPLIES-TECHNOLOGY	APPLE INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,178.28
8/17/15	22338	SUPPLIES-TECHNOLOGY	APPLE INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	592.92
8/03/15	22143	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	3,330.75
8/03/15	22143	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	2,856.43
8/03/15	22143	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	649.86
8/03/15	22143	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	808.50
8/06/15	22188	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	34.21
8/06/15	22188	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	41.35
8/06/15	22188	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	480.97
8/06/15	22188	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	143.00

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8/06/15	22188	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	371.25
8/06/15	22188	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	490.05
8/06/15	22188	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	132.00
8/06/15	22188	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	343.75
8/06/15	22188	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	677.60
8/10/15	22233	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	278,268.00
8/20/15	24378	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	770.00
8/25/15	24426	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	770.00
8/13/15	22271	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	20.00
8/17/15	22339	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	59.30
8/17/15	22339	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	30.31
8/20/15	24379	DUES	ASPA	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	100.00
8/13/15	22272	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34
8/03/15	22144	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	80.22
8/25/15	24427	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,339.65
8/13/15	22273	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	415.02
8/20/15	24380	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,057.32
8/25/15	24428	OTHER CON SERVICES	AVENET LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	14,150.00
8/25/15	24428	OTHER CON SERVICES	AVENET LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
8/26/15	24428	OTHER CON SERVICES	AVENT LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
8/26/15	24428	OTHER CON SERVICES	AVENT LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00-
8/06/15	22189	EXP FOR PF-ARCH, ENG, OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	8,307.00
8/06/15	22189	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	297,332.00
8/06/15	22189	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	218,522.00
8/13/15	22274	EXP FOR PF-ARCH, ENG, OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	35,467.00

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8/13/15	22274	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	838,406.00
8/13/15	22274	EXP FOR PF-REIMBURSABLES	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	913.00
8/13/15	22274	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	72,991.00
8/27/15	45	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	120,305.60
8/27/15	24768	REPAIRS	BBCI COMMUNICATIONS LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,120.60
8/20/15	24381	MATRICULATION FEE	BECKY DAVIS	GENERAL	GENERAL	GENERAL	25.00
8/17/15	22340	OTHER CON SERVICES	BESCORP INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,203.00
8/27/15	24769	CONTRACT SERV-TECHNOLOGY	BLACKBOARD INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	24,362.09
8/17/15	22341	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	102.36
8/06/15	22190	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	148.36
8/13/15	22275	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	106.95
8/13/15	22275	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	36.00
8/20/15	24382	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	111.87
8/20/15	24382	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	325.44
8/20/15	24382	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	84.00
8/17/15	22342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	1,125.00
8/17/15	22342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	71.30
8/17/15	22342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	1,049.51
8/17/15	22342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	192.00
8/17/15	22342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	416.70
8/13/15	22276	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	135.22
8/27/15	24770	BOOKS	CAMBRIDGE UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	81.79
8/20/15	24383	OTHER CON SERVICES	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	915.00
8/20/15	24383	OTHER CON SERVICES	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	710.00
8/06/15	22191	OTHER CON SERVICES	CARLA L STEELE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	200.00

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8/25/15	24429	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,688.09
8/10/15	22234	SUPPLIES	CAROLINA FURNISHING & DESIGN	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,377.00
8/17/15	22343	SUPPLIES-PROJECT	CAROLINA INSULATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	205.00
8/27/15	24771	OTHER CON SERVICES	CAROLINA INSULATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80.00
8/27/15	24771	SUPPLIES-PROJECT	CAROLINA INSULATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	125.00
8/13/15	22277	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,707.50
8/20/15	24384	OTHER CON SERVICES	CAROLINA PUBLISHING	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	700.00
8/20/15	24384	OTHER CON SERVICES	CAROLINA PUBLISHING	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	250.00
8/20/15	24384	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	615.00
8/20/15	24384	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
8/20/15	22277	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,707.50
8/20/15	22277	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,707.50-
8/27/15	24772	OCS-SPECIFIED PROJECT	CAROLINA TREE CARE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	5,312.00
8/20/15	24385	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
8/25/15	24430	OTHER CON SERVICES	CAROLYN SCHEESE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	750.00
8/25/15	24431	NON-STATE EMP TRAVEL	CATAWBA COLLEGE	GENERAL	TRACK - MEN	STUDENT SERVICES	100.00
8/25/15	24431	NON-STATE EMP TRAVEL	CATAWBA COLLEGE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	100.00
8/10/15	22235	EXP FOR PF-FIX EQUIP&SUPP	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	63,710.00
8/20/15	21913	OTHER CON SERVICES	CCN FINANCIAL SERVICES	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	2,499.99-
8/20/15	24386	OTHER CON SERVICES	CCN FINANCIAL SERVICES INC	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	2,499.99
8/25/15	24432	SUPPLIES-TECHNOLOGY	CDW GOVERNMENT	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	7,491.74
8/20/15	24387	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,245.32
8/10/15	22236	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	250.00
8/17/15	22344	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	147.20
8/17/15	22344	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	3.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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8/10/15	22237	OTHER CON SERVICES	CHEMICAL ABSTRACT SERVICE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,705.66
8/10/15	22237	PREPAYMENT-RL ELECTRNC RS	CHEMICAL ABSTRACT SERVICE	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	609.34
8/06/15	22192	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	94.30
8/06/15	22192	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	7.00
8/06/15	22193	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	184.00
8/20/15	24388	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	212.00
8/10/15	22238	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	890.00
8/06/15	22194	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	72.58
8/06/15	22194	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	393.94
8/06/15	22194	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	22.00
8/10/15	22239	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
8/10/15	22239	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	550.75
8/10/15	22239	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
8/10/15	22239	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	19,175.77
8/10/15	22239	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	16,392.55
8/10/15	22239	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,785.59
8/20/15	24389	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	10,000.00
8/13/15	22278	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,001.12
8/13/15	22278	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	80.09
8/13/15	22278	A/P - USE TAX	CMS COMMUNICATIONS INC	GENERAL	GENERAL	GENERAL	80.09-
8/20/15	24390	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	3,938.99
8/25/15	24433	NON-STATE EMP TRAVEL	COLLEGE OF CHARLESTON	GENERAL	GOLF	STUDENT SERVICES	2,000.00
8/20/15	24391	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
8/20/15	24391	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	523.82
8/20/15	24391	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	92.44

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8/20/15	24391	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	585.50
8/17/15	22345	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,574.83
8/17/15	22345	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	125.99
8/17/15	22345	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	125.99-
8/03/15	22146	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	246.02
8/25/15	24434	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,995.20
8/03/15	22147	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	2,332.80
8/13/15	22279	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,475.00
8/10/15	22240	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,129.00
8/10/15	22240	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	100.00
8/10/15	22240	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,009.65
8/27/15	24773	OTHER CON SERVICES	DDC ENGINEERS, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,100.00
8/10/15	22241	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,758.04
8/13/15	22280	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	3,409.10
8/17/15	22346	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	73.72
8/17/15	22346	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	154.40
8/13/15	22281	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
8/27/15	24774	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,191.54
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,025.97
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	691.42
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,098.91
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	98.81
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.17

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8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	356.24
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	472.56
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	638.86
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	68,184.86
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,958.88
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,662.52
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,701.68
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,248.72
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	211.89
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,430.03
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	77.13
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,203.61
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,657.25
8/10/15	22242	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	64.41
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	278.75
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,525.03
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,184.25
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,001.89
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	52.68
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	241.98
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,425.05
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,840.41
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,572.56
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,937.53
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,276.87

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8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,757.94
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,469.47
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	813.23
8/13/15	22282	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,562.10
8/17/15	22347	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	664.77
8/17/15	22347	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	153.41
8/20/15	24392	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	525.19
8/20/15	24392	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,128.67
8/03/15	22148	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	172.50
8/03/15	22148	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	125.00
8/20/15	24393	OTHER CON SERVICES	DUSTIN REVELL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
8/06/15	22195	OTHER CON SERVICES	E AND L RENTALS & HARDWARE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	280.56
8/20/15	24394	OTHER CON SERVICES	E AND L RENTALS & HARDWARE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	327.04
8/03/15	22149	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4.20
8/10/15	22243	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	17,661.00
8/10/15	22243	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	315.34
8/10/15	22243	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	443.52
8/10/15	22243	PREPAYMENT-RL ELECTRNCS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	28.66
8/27/15	24775	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	99.85
8/06/15	22196	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	2,524.75
8/13/15	22283	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	105.80
8/06/15	22197	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	553.00
8/06/15	22197	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	127.00
8/06/15	22197	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	428.00
8/06/15	22197	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,459.00

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8/06/15	22197	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	183.00
8/03/15	22150	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	236.00
8/03/15	22150	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	236.57
8/03/15	22150	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	134.30
8/03/15	22151	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	833.00
8/03/15	22151	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	4,923.75
8/03/15	22151	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	2,240.00
8/03/15	22151	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	1,960.00
8/03/15	22151	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	1,120.00
8/03/15	22151	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	1,764.00
8/03/15	22151	SUPPLIES	ELSEVIER	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	588.00
8/13/15	22284	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	224.00
8/27/15	24776	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	412.50
8/27/15	24776	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	259.68
8/03/15	22152	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	51.47
8/03/15	22152	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	46.40
8/06/15	22198	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	26.36
8/13/15	22285	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	129.48
8/17/15	22348	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	74.10
8/17/15	22348	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.84
8/20/15	24395	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	45.21
8/13/15	22286	OTHER CON SERVICES	FIRST AGENCY, INC	GENERAL	ATHLETICS	STUDENT SERVICES	940.00
8/17/15	22349	INS NON-STATE	FIRST AGENCY, INC	GENERAL	ATHLETICS	STUDENT SERVICES	53,000.00
8/13/15	22287	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	1,276.45
8/13/15	22287	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	45.63

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8/13/15	22287	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	45.63-
8/13/15	22287	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	855.10
8/13/15	22287	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	193.63
8/13/15	22287	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	241.77
8/13/15	22287	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	211.42
8/20/15	24396	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	387.27
8/20/15	24396	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	60.97
8/20/15	24396	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	590.94
8/20/15	24396	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	151.56
8/20/15	24396	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	252.93
8/20/15	24396	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	252.93-
8/13/15	22288	OTHER CON SERVICES	FLORIDA COLLEGE, INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
8/13/15	22289	OTHER CON SERVICES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	260.00
8/06/15	22199	HOUSING FORFEITS	FMU	AUXILIARY	AUXILIARY	AUXILIARY	104.00
8/06/15	22199	HOUSING FORFEITS	FMU	AUXILIARY	AUXILIARY	AUXILIARY	104.00
8/10/15	22244	HOUSING FORFEITS	FMU	AUXILIARY	AUXILIARY	AUXILIARY	104.00
8/13/15	22290	OTHER CON SERVICES	FMU	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	158.40
8/17/15	22350	OVER & SHORT	FMU	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	15.61
8/20/15	24397	HOUSING FORFEITS	FMU	AUXILIARY	AUXILIARY	AUXILIARY	104.00
8/06/15	22200	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	1,020,000.00
8/13/15	22291	OTHER CON SERVICES	FMU EDUCATIONAL FOUNDATION	GENERAL	CONTRACT COURSES	INSTRUCTION	300.00
8/17/15	22351	OTHER CON SERVICES	FMU EDUCATIONAL FOUNDATION	GENERAL	CONTRACT COURSES	INSTRUCTION	2,008.00
8/17/15	22351	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	25,046.00
8/25/15	24436	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	32,983.00
8/17/15	22352	UNDISTRIBUTED REVENUE	FRANCIS MARION UNIVERSITY	GENERAL	GENERAL	GENERAL	188.19

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8/25/15	24437	CASH IN BANK-RETURN CHECK	FRANCIS MARION UNIVERSITY	GENERAL	GENERAL	GENERAL	25,000.00
8/13/15	22292	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/13/15	22292	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
8/03/15	22153	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,379.10
8/10/15	22245	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	880.82
8/27/15	24777	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	210.00
8/03/15	22154	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	460.20
8/03/15	22154	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	37.91
8/03/15	22155	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	587.00
8/03/15	22156	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,798.50
8/06/15	22201	SUPPLIES-TECHNOLOGY	GOVCONNECTION INC.	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	237.17
8/03/15	22157	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,338.25
8/03/15	22158	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	199.00
8/06/15	22202	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	553.00
8/06/15	22202	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	127.00
8/06/15	22202	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	428.00
8/06/15	22202	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,459.00
8/06/15	22202	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	183.00
8/17/15	22353	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	276.00
8/06/15	22203	OTHER CON SERVICES	HEATHER COLE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	450.00
8/06/15	21548	OTHER CON SERVICES	HEATHER COLE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	450.00-
8/13/15	22293	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
8/13/15	22293	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
8/20/15	24398	OTHER CON SERVICES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MASS COMMUNICATION	INSTRUCTION	384.30
8/13/15	22294	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	57.84

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8/13/15	22294	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	357.92
8/13/15	22295	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
8/20/15	24399	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	232.96
8/06/15	22204	OTHER CON SERVICES	HUGHES PAINT CONTRACTOR	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,950.00
8/03/15	22159	BOOKS	INFORMATION TODAY INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	404.05
8/03/15	22159	BOOKS	INFORMATION TODAY INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	282.05
8/13/15	22296	OTHER CON SERVICES	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	14,112.00
8/10/15	154	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	56,275.39
8/27/15	155	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,195.96-
8/27/15	155	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	75,065.70
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,809.74
8/27/15	155	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,191.06
8/27/15	155	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	338.89
8/27/15	155	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,260.01
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,245.14
8/27/15	155	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,511.26
8/27/15	155	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	318.04
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	683.38
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	43.03
8/27/15	155	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	17.21
8/27/15	155	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	136.78
8/27/15	155	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,234.78
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	455.93
8/27/15	155	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	405.23
8/27/15	155	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	84.94

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8/27/15	155	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	44.91
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	32.24
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	51.09
8/27/15	155	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	5.26
8/27/15	155	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	104.04
8/27/15	155	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	36.72
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	476.46
8/27/15	155	SOC SEC - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	76.50
8/27/15	155	SS FAC	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	318.29
8/27/15	155	SS STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	342.68
8/27/15	155	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	38.10
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	.01
8/27/15	155	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	385.40
8/27/15	155	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	50.94
8/27/15	155	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	800.90
8/27/15	155	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	483.02
8/27/15	155	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	206.55
8/20/15	24400	DUES	ITA	GENERAL	TRACK - MEN	STUDENT SERVICES	340.00
8/25/15	24400	DUES	ITA	GENERAL	TRACK - MEN	STUDENT SERVICES	170.00
8/25/15	24400	DUES	ITA	GENERAL	TRACK - MEN	STUDENT SERVICES	340.00-
8/25/15	24400	DUES	ITA	GENERAL	TRACK - WOMEN	STUDENT SERVICES	170.00
8/26/15	24400	DUES	ITA	GENERAL	TENNIS - MEN	STUDENT SERVICES	170.00
8/26/15	24400	DUES	ITA	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	170.00
8/26/15	24400	DUES	ITA	GENERAL	TRACK - MEN	STUDENT SERVICES	170.00-
8/26/15	24400	DUES	ITA	GENERAL	TRACK - WOMEN	STUDENT SERVICES	170.00-

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8/06/15	22205	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	86.16
8/10/15	22246	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	150.00
8/10/15	22246	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	479.88
8/10/15	22246	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	2,750.00
8/13/15	22297	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	11.50
8/17/15	22354	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	19.99
8/25/15	24438	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	86.24
8/25/15	24438	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	416.25
8/25/15	24438	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	36.00
8/17/15	22355	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	150.00
8/17/15	22356	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	17.50
8/13/15	22298	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	250.00
8/25/15	24439	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	34.56
8/25/15	24439	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	512.90
8/25/15	24439	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	585.00
8/25/15	24439	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
8/25/15	24439	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	335.00
8/25/15	24439	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
8/25/15	24440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	1,001.90
8/25/15	24440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	169.00
8/25/15	24440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	329.00
8/25/15	24440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	154.00
8/25/15	24440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	20.00
8/27/15	24778	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	322.00
8/27/15	24778	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	208.00

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8/27/15	24778	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	117.52
8/03/15	22160	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	275.00
8/13/15	22299	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	183.97
8/13/15	22300	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/13/15	22300	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
8/25/15	24441	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
8/27/15	24779	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	525.00
8/10/15	22247	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	96.02
8/20/15	24401	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	163.30
8/20/15	24402	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	135.00
8/20/15	24402	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	237.50
8/25/15	24442	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	89.70
8/25/15	24442	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7.00
8/25/15	24442	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	6.00
8/06/15	22206	NON-STATE EMP TRAVEL	JOSHUA S CASTLEBERRY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,072.47
8/27/15	24780	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	286.93
8/27/15	24780	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	187.08
8/13/15	22301	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1,500.00
8/20/15	24403	OTHER CON SERVICES	K. M. ROWLAND LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,470.00
8/06/15	22207	PARTICIPANTS	KATHLEEN CODISPOTI	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	170.00
8/20/15	24404	OTHER CON SERVICES	KIRVEN CONSTRUCTION	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	35,282.52
8/20/15	24404	OTHER CON SERVICES	KIRVEN CONSTRUCTION	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	8,591.26
8/13/15	22302	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	197.97
8/13/15	22303	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	50.00
8/13/15	22303	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	242.09

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8/13/15	22303	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
8/17/15	22357	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	336.40
8/17/15	22357	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
8/25/15	24443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	318.58
8/25/15	24443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
8/25/15	24443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
8/26/15	24443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00
8/26/15	24443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00-
8/17/15	22358	OTHER CON SERVICES	LANCE K SHIRLEY	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,000.00
8/06/15	22208	PARTICIPANTS	LAURA BRANHAM	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	130.00
8/03/15	22161	SUPPLIES	LENOVO INC	GENERAL	ADMISSIONS	STUDENT SERVICES	162.00
8/13/15	22304	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,680.96
8/27/15	24781	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	1,215.00
8/06/15	22209	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	190.00
8/03/15	22162	OTHER CON SERVICES	LIN TELEVISION CORPORATION	RESTRICTED	NURSING	INSTRUCTION	10,000.00
8/13/15	22305	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	399.00
8/13/15	22305	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	399.00
8/13/15	22305	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	399.00
8/25/15	24444	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	399.00
8/27/15	24782	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,512.00
8/13/15	22306	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	181.17
8/17/15	22359	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	10.34
8/17/15	22359	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	6.61
8/17/15	22359	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	90.00
8/06/15	22210	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,284.69

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8/17/15	22360	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	305.19
8/06/15	22211	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,317.17
8/06/15	22212	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	324.00
8/06/15	22212	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	516.00
8/06/15	22212	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	428.00
8/06/15	22212	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,459.00
8/06/15	22212	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	23.00
8/25/15	24445	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	144.00
8/25/15	24445	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	120.00
8/27/15	24783	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
8/13/15	22307	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/13/15	22307	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	169.72
8/03/15	22163	BOOKS	MARQUIS WHO'S WHO, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	354.70
8/10/15	22248	SUBSCRIPTIONS-ELECTRONIC	MARQUIS WHO'S WHO, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	345.00
8/25/15	158	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,737.25
8/20/15	24405	CON SERVICES - TECHNOLOGY	MATHWORKS INC	GENERAL DESIGNATED	MATHEMATICS	INSTRUCTION	298.62
8/20/15	24405	SUPPLIES	MATHWORKS INC	RESTRICTED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	2,565.00
8/17/15	22361	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,375.29
8/25/15	24446	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	75.00
8/27/15	24784	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	126,402.81
8/13/15	22308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	93.74
8/06/15	22213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	529.00
8/06/15	22213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,006.90
8/06/15	22213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	137.00
8/25/15	159	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,241.35

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8/27/15	24785	OTHER CON SERVICES	MICHAEL W POSTON SR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	525.00
8/13/15	22309	SUPPLIES	MID-CO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	482.54
8/20/15	22310	MARKETING	MILLER COMMUNICATIONS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	502.50-
8/20/15	22310	MARKETING	MILLER COMMUNICATIONS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	502.50
8/13/15	22310	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
8/13/15	22310	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
8/13/15	22310	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
8/13/15	22310	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
8/06/15	22214	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	195.80
8/27/15	24787	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	234.00
8/27/15	24788	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	160.86
8/27/15	24788	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	217.00
8/10/15	22249	BOOKS	NA PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,253.27
8/10/15	22249	EXPENDED FOR PREPAYMENT	NA PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,313.31
8/03/15	22164	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	674.00
8/03/15	22164	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	565.60
8/27/15	24789	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	304.30
8/06/15	22215	DUES	NCAA	GENERAL	ATHLETICS	STUDENT SERVICES	900.00
8/20/15	24406	NON-STATE EMP TRAVEL	NEWBERRY COLLEGE	GENERAL	VOLLEYBALL	STUDENT SERVICES	400.00
8/10/15	22250	SUBSCRIPTIONS-ELECTRONIC	NEWSBANK	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,625.00
8/25/15	24448	OTHER CON SERVICES	NICHOLAS C STURDIFEN	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,000.00
8/06/15	22216	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	87.86
8/13/15	22311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	98.90
8/10/15	22251	DUES	NSCAA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	390.00
8/13/15	22312	DUES	NSCAA	GENERAL	SOCCER - MEN	STUDENT SERVICES	280.00

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8/13/15	22313	OTHER CON SERVICES	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	11,763.36
8/25/15	24449	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
8/20/15	24407	CONTRACT SERV-TECHNOLOGY	OMNILERT, LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,710.73
8/10/15	22252	OTHER CON SERVICES	PALMETTO SECURE DOC DESTRUCT	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	84.36
8/10/15	22253	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	966.16
8/13/15	22314	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	966.16
8/13/15	22314	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	966.16
8/25/15	24450	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,127.19
8/25/15	24450	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,127.19
8/25/15	24450	SUPPLIES-PROJECT	PALMETTO SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,127.19
8/27/15	24791	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,127.19
8/27/15	24791	SUPPLIES-PROJECT	PALMETTO SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	966.16
8/06/15	22217	OTHER CON SERVICES	PARK UNIV ENTERPRISES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	199.00
8/25/15	24451	DUES	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25,320.00
8/27/15	24792	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,199.00
8/27/15	24792	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,439.88
8/27/15	24792	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,032.00
8/27/15	24792	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,308.00
8/25/15	24452	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	53.51
8/27/15	24793	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	560.00
8/27/15	24793	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	124.09
8/27/15	24794	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	816.00
8/25/15	24453	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	61.00
8/25/15	24453	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	100.00
8/25/15	24453	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	90.00

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8/25/15	24453	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	259.84
8/20/15	24408	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	7,500.00
8/06/15	22218	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	138.15
8/10/15	22254	SUPPLIES	PINNACLE NETWORK SOLUTIONS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	148.23
8/17/15	22362	OTHER CON SERVICES	PLAN B LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,200.00
8/27/15	24795	BOOKS	PRIMARY SOURCE MEDIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,175.60
8/27/15	24795	EXPENDED FOR PREPAYMENT	PRIMARY SOURCE MEDIA	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,175.60
8/10/15	22255	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	458.35
8/10/15	22255	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	41.65
8/06/15	22219	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	93.14
8/13/15	22315	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/13/15	22315	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	87.40
8/25/15	24455	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
8/17/15	22363	CENTER FOR THE CHILD FEES	REGINA BRIDGES	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	75.00
8/27/15	24797	OTHER CON SERVICES	RIALTO PICTURES, LLC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	320.00
8/27/15	24797	OTHER CON SERVICES	RIALTO PICTURES, LLC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	25.60
8/27/15	24797	A/P - USE TAX	RIALTO PICTURES, LLC	GENERAL	GENERAL	GENERAL	25.60-
8/27/15	24798	OTHER CON SERVICES	ROBERT PRICE	GENERAL	SOCCER - MEN	STUDENT SERVICES	60.00
8/25/15	24456	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	7,046.75
8/06/15	22220	SUPPLIES	RONEY'S CREATIVE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	463.44
8/13/15	22316	SUPPLIES	RONEY'S CREATIVE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	402.34
8/13/15	22316	SUPPLIES	RONEY'S CREATIVE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	236.26
8/17/15	21959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	894.35-
8/17/15	21959	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	894.35
8/17/15	22364	TRAVEL	SAMMIE MILTON MORRIS JR	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	900.00

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8/20/15	24409	TRAVEL - REGULAR	SBAA- C/O LISA WILLIAMS	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	250.00
8/03/15	22165	SUBSCRIPTIONS-ELECTRONIC	SC COMMISSION ON HIGHER ED	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,620.00
8/13/15	22317	OTHER CON SERVICES	SC DEPT OF ADMINISTRATION	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	120.00
8/20/15	24410	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	24.67
8/20/15	24410	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	547.04
8/20/15	24410	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	242.37-
8/20/15	24410	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	18.74
8/20/15	24410	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	109.11
8/20/15	24410	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	1,155.09
8/20/15	24410	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	298.40
8/20/15	24410	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	1,491.17
8/20/15	24410	A/P - USE TAX	SC DEPT OF REVENUE	CAPITAL & DEBT	CAPITAL & DEBT	CAPITAL & DEBT	169.50
8/20/15	24411	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	46.00
8/20/15	24411	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	26.00
8/06/15	22221	OTHER CON SERVICES	SC DHEC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	434.43
8/25/15	24457	OTHER CON SERVICES	SC DHEC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	457.00
8/03/15	22166	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	48.91
8/03/15	22166	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	85.08
8/03/15	22166	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	36.85
8/03/15	22166	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	31.83
8/03/15	22166	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	38.86
8/10/15	22256	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	424.56
8/10/15	22256	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	29.95
8/13/15	22318	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70
8/20/15	24412	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,029.46

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8/20/15	24412	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,703.21
8/20/15	24412	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,723.98
8/27/15	24799	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	896.61
8/06/15	22222	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	107,851.09
8/06/15	22222	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,336.25
8/06/15	22222	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	115,729.30
8/06/15	22222	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,986.58
8/06/15	22222	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
8/06/15	22222	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
8/06/15	22222	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,468.82
8/06/15	22222	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
8/06/15	22222	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
8/06/15	22222	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
8/06/15	22222	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,795.04
8/06/15	22222	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
8/06/15	22222	HEALTH INSURANCE-OTHER	SC PEBA	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	348.08
8/06/15	22222	DENTAL INSURANCE-OTHER	SC PEBA	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	11.72
8/06/15	22222	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
8/06/15	22222	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
8/06/15	22222	HEALTH FAC	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	858.08
8/06/15	22222	DENTAL FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
8/06/15	22222	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	532.38
8/06/15	22222	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
8/06/15	22222	HEALTH-FAC	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	279.33-
8/06/15	22222	DENTAL-FAC	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	8.77-

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8/06/15	22222	HEALTH-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	540.68
8/06/15	22222	DENTAL-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	18.54
8/27/15	24800	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	39,668.65
8/27/15	24800	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	72,991.56
8/27/15	24800	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	133,416.00
8/27/15	24800	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,641.19
8/27/15	24800	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,508.14
8/27/15	24800	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	761.68
8/27/15	24800	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,314.94
8/27/15	24800	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,696.40
8/27/15	24800	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,001.27
8/27/15	24800	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	694.91
8/27/15	24800	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,420.37
8/27/15	24800	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,576.48
8/27/15	24800	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	623.76
8/27/15	24800	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	69.07
8/27/15	24800	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	26.22
8/27/15	24800	RETIREMENT - OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	78.67
8/27/15	24800	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,063.13
8/27/15	24800	RET-FAC	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	163.90
8/27/15	24800	RET FAC	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	681.96
8/27/15	24800	RET STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	734.20
8/27/15	24800	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	81.63
8/27/15	24800	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	.88-
8/27/15	24800	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	654.99

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8/27/15	24800	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,753.24
8/27/15	24800	FACULTY - RETIREMENT	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,050.94
8/20/15	24413	DUES	SC THEATRE ASSOCIATION	GENERAL	FINE ARTS	INSTRUCTION	85.00
8/13/15	22319	DUES	SCAVA	GENERAL	REGISTRAR	STUDENT SERVICES	25.00
8/06/15	22223	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
8/20/15	24414	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
8/10/15	22257	ADVERTISING	SHE MAGAZINE INC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	300.00
8/13/15	22320	SUPPLIES	FMU STUDENT	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	19.35
8/06/15	22224	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL CORP	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,903.59
8/06/15	22224	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL CORP	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	11,710.78
8/13/15	22321	OTHER CON SERVICES	SHRED-IT USA	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	33.95
8/13/15	22321	OTHER CON SERVICES	SHRED-IT USA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	33.94
8/25/15	24458	SUPPLIES	SIMPLEX TIME RECORDER CO INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	883.78
8/13/15	22322	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	398.00
8/13/15	22322	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	5,346.00
8/13/15	22322	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	2,976.50
8/13/15	22322	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	8,227.92-
8/13/15	22322	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	234.19
8/13/15	22322	BUSINESS MEALS &ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,947.80
8/13/15	22322	BUSINESS MEALS &ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,947.80
8/13/15	22322	BUSINESS MEALS &ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,313.00
8/13/15	22322	BUSINESS MEALS &ENTERTNMT	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	425.00
8/17/15	22365	BUSINESS MEALS &ENTERTNMT	SODEXO	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.43
8/25/15	22365	OTHER CON SERVICES	SODEXO	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	6.43
8/25/15	22365	BUSINESS MEALS &ENTERTNMT	SODEXO	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.43-

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8/20/15	24415	SUPPLIES-PROJECT	SOUTH FLORENCE UPHOLSTERY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,185.00
8/10/15	22258	OTHER CON SERVICES	SOUTHEASTERN BASKETBALL OFFICI	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	850.00
8/25/15	24459	OTHER CON SERVICES	SOUTHERN ELEVATOR COMPANY INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	76,368.68
8/27/15	24801	OCS-SPECIFIED PROJECT	SPANN ROOFING & SHEET	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	420.00
8/27/15	24801	SUPPLIES-PROJECT	SPANN ROOFING & SHEET	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	19.88
8/13/15	22323	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	62.13
8/13/15	22323	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	316.82
8/27/15	24802	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	86.71
8/06/15	22225	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	345.04
8/06/15	22225	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	37.00
8/25/15	24460	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	816.00
8/03/15	22167	SUBSCRIPTIONS-ELECTRONIC	STANDARD & POORS FIN SVCS LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,037.00
8/13/15	22324	OTHER CON SERVICES	STEPHEN BANISTER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	87.50
8/03/15	22168	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	48.30
8/17/15	22366	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	173.07
8/25/15	24461	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	333.50
8/25/15	24461	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
8/25/15	24461	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	61.52
8/06/15	22226	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	102.36
8/13/15	22325	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	31.06
8/25/15	24462	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	50.60
8/25/15	24462	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	142.60
8/06/15	22227	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	33.36
8/25/15	24463	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	487.08
8/25/15	24463	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	379.08

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8/06/15	22228	ADVERTISING	SWARTZ MEDIA	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	562.50
8/06/15	22229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	209.32
8/06/15	22229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	14.00
8/06/15	22229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	17.26
8/06/15	22229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	181.71
8/06/15	22229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.50
8/06/15	22229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
8/20/15	24416	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	187.46
8/20/15	24416	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	114.40
8/20/15	24416	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
8/20/15	24416	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	197.80
8/20/15	24416	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	167.88
8/20/15	24416	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	64.00
8/27/15	24803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	102.94
8/27/15	24803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
8/27/15	24803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	112.70
8/27/15	24803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	9.00
8/27/15	24803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	85.10
8/27/15	24803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
8/25/15	24464	OTHER CON SERVICES	TEAM IA, INC	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,480.00
8/17/15	22367	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
8/17/15	22367	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
8/20/15	24417	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
8/20/15	24417	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
8/20/15	24417	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00

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8/20/15	24417	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
8/20/15	24417	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
8/20/15	24418	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
8/17/15	22368	OTHER CON SERVICES	THE FLOORING CONNECTION, LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,451.00
8/17/15	22368	SUPPLIES-PROJECT	THE FLOORING CONNECTION, LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,898.40
8/25/15	24465	OCS-SPECIFIED PROJECT	THE FLOORING CONNECTION, LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	428.00
8/25/15	24465	SUPPLIES-PROJECT	THE FLOORING CONNECTION, LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	278.53
8/13/15	22326	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	460.00
8/13/15	22326	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	1,048.60
8/13/15	22326	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	144.00
8/13/15	22326	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	69.25
8/03/15	22169	BOOKS	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	262.75
8/25/15	156	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	21,762.58
8/17/15	22369	OTHER CON SERVICES	TJOHNE PRODUCTIONS INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,900.00
8/13/15	22327	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/13/15	22327	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	171.34
8/10/15	22259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	139.18
8/27/15	24804	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
8/27/15	24804	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	427.50
8/13/15	22328	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,684.05
8/13/15	22328	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	417.93
8/20/15	24419	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	144.32
8/27/15	24805	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	133.40
8/27/15	24805	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	137.00
8/27/15	24805	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	624.97

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8/27/15	24805	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	839.98
8/27/15	24805	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	213.42
8/27/15	24806	BOOKS	TURPIN DISTRIBUTION SVCS LTD	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	134.95
8/25/15	24466	NON-STATE EMP TRAVEL	UNG- GAINESVILLE CAMPUS	GENERAL	TRACK - MEN	STUDENT SERVICES	100.00
8/25/15	24466	NON-STATE EMP TRAVEL	UNG- GAINESVILLE CAMPUS	GENERAL	TRACK - WOMEN	STUDENT SERVICES	100.00
8/06/15	22230	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
8/13/15	22329	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
8/20/15	24420	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
8/27/15	24807	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
8/25/15	24467	NON-STATE EMP TRAVEL	UNIV OF AKRON	GENERAL	GOLF	STUDENT SERVICES	2,650.00
8/06/15	22231	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	9,492.57
8/20/15	24421	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	53,634.39
8/20/15	24421	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	58,070.44
8/20/15	24421	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	8,020.00
8/20/15	24421	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	11,160.00
8/10/15	22260	BOOKS	UNIVERSITY PRESS OF KANSAS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.95
8/10/15	22261	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,340.00
8/20/15	24422	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,508.70
8/20/15	24422	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,472.90
8/20/15	24422	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,305.90
8/20/15	24422	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,355.73
8/13/15	22330	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	566.70
8/25/15	157	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,300.92
8/13/15	22331	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	4,611.50
8/25/15	24468	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,086.06

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8/27/15	24808	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	88.40
8/25/15	24469	NON-STATE EMP TRAVEL	VIRGINIA COMMONWEALTH UNIV.	GENERAL	GOLF	STUDENT SERVICES	2,493.40
8/13/15	22332	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACADEMIC SUPPT RECRUITING	ACADEMIC SUPPORT	115.00
8/20/15	24423	OTHER CON SERVICES	VSA C/O APLU	GENERAL	INSTITUTIONAL RESEARCH	INSTITUTIONAL SUPPORT	1,000.00
8/17/15	22370	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,407.41
8/27/15	24809	OTHER CON SERVICES	WAND ENTERPRISES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	4,700.00
8/13/15	22333	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,449.03
8/03/15	22170	BOOKS	WEDGESTONE PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	116.00
8/13/15	22334	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	883.66
8/13/15	22334	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	85.50
8/10/15	22262	SUPPLIES	WILCOX OFFICE MART INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	867.00
8/17/15	22371	OTHER CON SERVICES	WILLIAM MCDOWELL	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,750.06
8/13/15	22335	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	271.60
8/13/15	22335	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	25.00
8/13/15	22335	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	68.66
8/13/15	22335	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	114.61
8/13/15	22335	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	48.19
8/25/15	24470	NON-STATE EMP TRAVEL	WINGATE UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	150.00
8/25/15	24470	NON-STATE EMP TRAVEL	WINGATE UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	150.00
8/03/15	22171	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,269.97
8/03/15	22171	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,789.59
8/03/15	22171	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	180.00-
8/27/15	24810	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,358.72
8/27/15	24810	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	944.02
8/27/15	24811	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	622.74

