

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/14/15	27527	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
12/01/15	27255	TRAVEL - REGULAR	AACSB - INTERNATIONAL	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,145.00
12/01/15	27256	TRAVEL - REGULAR	AARHHC ORLANDO COV HOTEL	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	978.75
12/01/15	27256	TRAVEL - REGULAR	AARHHC ORLANDO COV HOTEL	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	978.75
12/14/15	25447	OTHER CON SERVICES	AARON BOE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,000.00-
12/14/15	25447	OTHER CON SERVICES	AARON BOE	RESTRICTED	ATHLETICS	STUDENT SERVICES	1,000.00
12/01/15	27257	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,204.91
12/07/15	27375	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,571.88
12/14/15	27528	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,594.68
12/21/15	27660	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,691.41
12/14/15	27529	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
12/14/15	27529	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
12/10/15	27445	OTHER CON SERVICES	ACT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,674.69
12/01/15	27258	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.83
12/03/15	27322	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	1,500.00
12/17/15	27592	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,400.00
12/17/15	27592	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
12/17/15	27592	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
12/07/15	27376	OTHER CON SERVICES	ALAN CORREA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	231.40
12/14/15	21904	SUPPLIES	ALL STAR SPORTS	RESTRICTED	ATHLETICS	STUDENT SERVICES	1,000.00
12/21/15	27661	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	2,628.76
12/17/15	27593	PARTICIPANTS	ALLISON MOORE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	51.00
12/14/15	27530	PARTICIPANTS	ALYSSA BUMGARNER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	51.00
12/01/15	27259	PATRIOT BUCKS	AMAL HALL	GENERAL	GENERAL	GENERAL	20.63
12/01/15	27260	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	89.24

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12/01/15	27260	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	7.00
12/01/15	27261	SUPPLIES	AMER TROPHY CO INC	GENERAL	EVENTS - STUDENT SERVICES	STUDENT SERVICES	111.78
12/10/15	27446	OTHER CON SERVICES	AMER TROPHY CO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,372.68
12/21/15	27662	SUPPLIES	AMERICAN NATL RED CROSS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	135.00
12/17/15	27594	OTHER CON SERVICES	AMERICAN STUDENT ASSISTANCE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	7,500.00
12/10/15	27447	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	351.03
12/07/15	27377	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	72.40
12/10/15	27448	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	120.76
12/10/15	27448	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	7.00
12/10/15	27448	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	55.80
12/17/15	27595	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	95.45
12/17/15	27595	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	60.95
12/17/15	27596	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	772.20
12/17/15	27596	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	87.00
12/17/15	27596	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	46.00
12/01/15	27262	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,911.95
12/01/15	27262	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	943.25
12/03/15	27324	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,366.49
12/03/15	27324	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	7,697.95
12/07/15	27378	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	839.30
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	BIOLOGY	INSTRUCTION	502.90
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	291.76
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MATHEMATICS	INSTRUCTION	142.90

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	29.54
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	147.52
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	761.64
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	574.64
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	6,854.10
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	3,185.62
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	42.57
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	167.09
12/10/15	27449	EMPLOYEE FUNCTNS & EVENTS	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	231.33
12/10/15	27449	BOARD PLANS - SPRING	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	181,347.32
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	502.89
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	70.31
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	87.89
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	70.31
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	494.18
12/10/15	27449	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,863.22
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	615.56
12/10/15	27449	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,600.67
12/14/15	27531	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	751.57
12/14/15	27531	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,425.50
12/17/15	27597	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	827.20
12/17/15	27597	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	596.75
12/03/15	27325	OTHER CON SERVICES	ARS MARKETING	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,327.44
12/14/15	27325	OTHER CON SERVICES	ARS MARKETING	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,327.44-

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/14/15	27325	SUPPLIES	ARS MARKETING	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,327.44
12/01/15	27263	DEBIT PLAN	ASHLEY ELVINGTON	GENERAL	GENERAL	GENERAL	30.74
12/14/15	27532	PARTICIPANTS	ASHLEY INGLE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	51.00
12/07/15	27379	DEBIT PLAN	ASHLEY VAN LAETHEM	GENERAL	GENERAL	GENERAL	6.94
12/07/15	27379	PATRIOT BUCKS	ASHLEY VAN LAETHEM	GENERAL	GENERAL	GENERAL	436.81
12/14/15	27533	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34
12/03/15	27326	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.05
12/10/15	27450	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	388.38
12/07/15	27380	PATRIOT BUCKS	AUSTIN TAYLOR	GENERAL	GENERAL	GENERAL	63.34
12/17/15	27598	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	10.52
12/03/15	27327	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	20,642.00
12/03/15	27327	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,729,672.00
12/03/15	27327	EXP FOR PF-REIMBURSABLES	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	264.00
12/03/15	27327	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	9,650.00
12/17/15	27599	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	20,911.00
12/17/15	27599	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,695,714.00
12/17/15	27599	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	26,055.00
12/10/15	49	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	110,337.20
12/14/15	27081	OTHER CON SERVICES	BARRY FISHMAN	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	100.00-
12/10/15	27451	OTHER CON SERVICES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	28,460.30
12/03/15	27328	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	300.00
12/03/15	27329	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	104.06
12/03/15	27329	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
12/03/15	27330	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	199.58
12/10/15	27452	OTHER CON SERVICES	BOILER SAFETY PROGRAM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.00

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12/07/15	27381	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	86.25
12/14/15	27534	PARTICIPANTS	BRIAN GUERRY	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	82.00
12/10/15	27453	OTHER CON SERVICES	BRIDGEWAY SOLUTIONS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	120.21
12/10/15	27453	SUPPLIES	BRIDGEWAY SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	121.50
12/10/15	27453	OTHER CON SERVICES	BRIDGEWAY SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	544.91
12/14/15	27535	OTHER CON SERVICES	BRIDGEWAY SOLUTIONS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	568.50
12/14/15	27536	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	97.80
12/10/15	27454	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	178.82
12/01/15	27264	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
12/01/15	27264	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
12/01/15	27264	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
12/01/15	27264	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
12/01/15	27264	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
12/01/15	27264	TRAVEL - REGULAR	CACRAO--ATTN: GIL BOWEN	GENERAL	ADMISSIONS	STUDENT SERVICES	200.00
12/10/15	27455	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	346.26
12/14/15	26765	SUPPLIES	CAROLINA BIOLOGICAL	GENERAL	BIOLOGY	INSTRUCTION	65.20
12/14/15	26765	SUPPLIES	CAROLINA BIOLOGICAL	GENERAL	BIOLOGY	INSTRUCTION	415.20-
12/14/15	26765	SUPPLIES	CAROLINA BIOLOGICAL	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	350.00
12/07/15	27382	OTHER CON SERVICES	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	80.00
12/07/15	27382	SUPPLIES	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	125.00
12/07/15	27382	SUPPLIES	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	10.00
12/07/15	27382	A/P - USE TAX	CAROLINA INSULATION	GENERAL	GENERAL	GENERAL	10.00-
12/14/15	27382	A/P - USE TAX	CAROLINA INSULATION	GENERAL	GENERAL	GENERAL	10.00
12/14/15	27382	A/P - USE TAX	CAROLINA INSULATION	GENERAL	GENERAL	GENERAL	6.40
12/14/15	27382	OTHER CON SERVICES	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	6.40-

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12/14/15	27382	SUPPLIES	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	10.00-
12/17/15	27382	A/P - USE TAX	CAROLINA INSULATION	GENERAL	GENERAL	GENERAL	6.40-
12/17/15	27382	OTHER CON SERVICES	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	6.40
12/21/15	27663	ADVERTISING	CAROLINA PUBLISHING	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	483.00
12/21/15	27664	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
12/21/15	27664	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
12/01/15	27265	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
12/01/15	27265	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	863.65
12/01/15	27265	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	405.05
12/01/15	27265	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.00
12/01/15	27265	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	84.00
12/01/15	27266	DEBIT PLAN	CASSIE SIMMONS	GENERAL	GENERAL	GENERAL	30.60
12/17/15	27600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	650.52
12/17/15	27600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	110.00
12/17/15	27600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	362.20
12/17/15	27600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	46.00
12/03/15	27331	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	339.25
12/03/15	27331	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	13.32
12/21/15	27665	EDUCATION & TRAINING SERV	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	3,000.00
12/17/15	27601	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	94.30
12/17/15	27601	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	7.00
12/03/15	27332	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	270.00
12/21/15	27666	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	518.00
12/14/15	27537	PARTICIPANTS	CHRIS WILLIAMS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	102.00
12/21/15	27667	ADVERTISING-POSITIONS	CHRONICLE OF HIGHER EDUCATION	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	4,158.00

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12/03/15	27334	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	648.34
12/03/15	27334	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
12/03/15	27334	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	835.00
12/03/15	27334	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
12/03/15	27334	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	176.20
12/03/15	27334	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	124.08
12/10/15	27457	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	137.57
12/10/15	27457	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	108.43
12/10/15	27458	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	97.86
12/10/15	27458	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	525.91
12/10/15	27458	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	23.00
12/10/15	27458	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	392.76
12/10/15	27458	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	16.00
12/10/15	27458	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	16,814.80
12/10/15	27458	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	19,052.50
12/10/15	27458	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	176.00
12/14/15	27538	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,691.36
12/14/15	27539	PARTICIPANTS	CLYDE BAILY	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	51.00
12/14/15	27540	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	6,482.96
12/21/15	27668	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	53.00
12/21/15	27668	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	800.00
12/21/15	27668	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,200.00
12/21/15	27669	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
12/10/15	27459	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	610.43
12/17/15	27602	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	78.26

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/17/15	27602	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	96.84
12/17/15	27602	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.10
12/10/15	27460	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	86.25
12/07/15	27383	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	16.29
12/01/15	27268	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,990.40
12/14/15	27541	PARTICIPANTS	DARLENE BUTLER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	102.00
12/03/15	27335	SUPPLIES	DATA NETWORK SOLUTIONS INC	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,839.48
12/21/15	27670	NON-STATE EMP TRAVEL	DAVID BAXLEY	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	511.76
12/07/15	27384	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - MEN	STUDENT SERVICES	165.00
12/07/15	27384	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	208.00
12/21/15	27671	OTHER CON SERVICES	DDC ENGINEERS, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	600.00
12/21/15	27671	OTHER CON SERVICES	DDC ENGINEERS, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,100.00
12/07/15	27385	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	105.34
12/01/15	27269	EQUIPMENT	DELL	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	12,794.74
12/14/15	27542	OTHER CON SERVICES	DEPT OF TRANSPORTATION	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	17.51
12/01/15	27270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	112.70
12/01/15	27270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	133.20
12/01/15	27270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	25.00
12/01/15	27270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	336.95
12/01/15	27270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	275.38
12/01/15	27270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	73.00
12/01/15	27271	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	218.54
12/01/15	27271	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	21.70
12/10/15	27461	SUPPLIES-TECHNOLOGY	DIGITAL RIVER, INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	674.88
12/10/15	27461	SUPPLIES-TECHNOLOGY	DIGITAL RIVER, INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	4,337.28

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12/10/15	27462	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,672.62
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	77.32
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,551.04
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	230.25
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	48.75
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,538.74
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,346.84
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,402.26
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,406.90
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,720.05
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	418.24
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	434.06
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	347.23
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.26
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	157.96
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,103.80
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,942.87
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	812.12
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	405.47
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,238.10
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	22,197.08
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,594.93
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	112.29

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12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,698.19
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,089.16
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,908.68
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,775.52
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,942.32
12/10/15	27463	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,858.34
12/14/15	27543	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	54,965.15
12/14/15	27543	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	37.37
12/14/15	27543	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	245.45
12/14/15	27543	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,333.39
12/14/15	27543	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,284.01
12/14/15	27543	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,252.62
12/14/15	27543	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,433.16
12/21/15	27672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	245.22
12/21/15	27672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	10,773.70
12/10/15	27464	OTHER CON SERVICES	DUMITRU I GASAN	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	226.90
12/17/15	27603	TELEPHONE	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	105.80
12/17/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	346.83
12/17/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	57,944.41
12/17/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,495.16
12/17/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,495.16
12/17/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,903.46
12/17/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,213.67
12/17/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	232.80
12/17/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4.20

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12/17/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	572.65
12/17/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	9,165.37
12/17/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,582.29
12/17/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	65.69
12/17/15	27604	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	12,570.13
12/17/15	27604	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	7,084.59
12/17/15	27604	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	65.69
12/17/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	346.83
12/17/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	57,944.40
12/17/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13,495.16
12/17/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13,495.16
12/17/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,780.54
12/17/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13,245.20
12/17/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	232.79
12/21/15	27673	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	346.83
12/21/15	27673	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	57,944.41
12/21/15	27673	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,903.46
12/21/15	27673	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	232.80
12/21/15	27673	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,495.16
12/21/15	27673	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,213.67
12/21/15	27673	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4.20
12/21/15	27673	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	9,165.37
12/21/15	27673	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,582.29
12/21/15	27673	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	65.69
12/21/15	27673	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	572.65

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12/21/15	27673	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	12,570.13
12/21/15	27673	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	7,084.59
12/21/15	27673	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	65.69
12/21/15	27673	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	346.83
12/21/15	27673	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	57,944.40
12/21/15	27673	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,780.54
12/21/15	27673	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	232.79
12/21/15	27673	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13,495.16
12/21/15	27673	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13,245.20
12/21/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	346.83-
12/21/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	57,944.41-
12/21/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,495.16-
12/21/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,495.16-
12/21/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,903.46-
12/21/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,213.67-
12/21/15	27604	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	232.80-
12/21/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4.20-
12/21/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	572.65-
12/21/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	9,165.37-
12/21/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,582.29-
12/21/15	27604	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	65.69-
12/21/15	27604	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	12,570.13-
12/21/15	27604	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	7,084.59-
12/21/15	27604	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	65.69-
12/21/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	346.83-

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12/21/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	57,944.40-
12/21/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13,495.16-
12/21/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13,495.16-
12/21/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,780.54-
12/21/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	13,245.20-
12/21/15	27604	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	232.79-
12/01/15	27272	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,167.00
12/21/15	27674	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	771.00
12/01/15	27273	DEBIT PLAN	ELLIE BECOAT	GENERAL	GENERAL	GENERAL	184.50
12/17/15	27605	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	236.02
12/17/15	27605	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	195.94
12/17/15	27606	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	816.00
12/03/15	27336	SUPPLIES	EMPIRE EQUIPMENT COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,122.55
12/01/15	27274	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,760.84
12/17/15	27607	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,833.38
12/21/15	27675	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	150.00
12/07/15	27386	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	7.00
12/07/15	27387	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	175.90
12/21/15	27676	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	55.84
12/14/15	27544	SUPPLIES-TECHNOLOGY	ESRI INC	GENERAL	BIOLOGY	INSTRUCTION	625.00
12/01/15	27275	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	243.80
12/01/15	27275	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	20.00
12/10/15	27465	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	114.88
12/10/15	27465	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/17/15	27608	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	155.26

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12/17/15	27608	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
12/17/15	27608	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	5.00
12/10/15	27466	OTHER CON SERVICES	EVANS & SUTHERLAND COMP CORP	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	5,500.00
12/17/15	27609	BOOKS	EVENING POST INDUSTRIES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	120.00
12/03/15	27337	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	101.50
12/07/15	27388	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	55.09
12/17/15	27610	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	184.00
12/17/15	27610	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	649.60
12/17/15	27610	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	183.00
12/17/15	27610	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	70.52
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	27.72
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	3.94
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.42
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	4.30
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	11.19
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	10.28-
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	30.93
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	20.65
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	14.62
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	37.92
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	4.30
12/10/15	27467	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	3.45
12/21/15	27659	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,624.80
12/21/15	27659	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	807.50
12/21/15	27677	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	7.78

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12/21/15	27677	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	6.47
12/21/15	27677	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	8.60
12/21/15	27677	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	38.59
12/21/15	27677	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	47.34
12/21/15	27677	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	36.03
12/21/15	27677	SUPPLIES	FHEG PATRIOT BOOKSTORE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	59.39
12/21/15	27677	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	84.30
12/10/15	27468	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3,266.00
12/17/15	27611	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	10,036.00
12/14/15	27545	OTHER CON SERVICES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	240.00
12/14/15	27546	OVER & SHORT	FMU	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	60.00
12/14/15	27547	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3,919.00
12/10/15	27469	SUPPLIES	FOREST LAKE GREENHOUSES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	130.77
12/07/15	27389	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	13.50
12/14/15	27548	DUES	FRIENDS OF SOUTH CAROLINA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	10.00
12/17/15	27612	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,818.03
12/17/15	27612	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	880.82
12/17/15	27583	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,638.00
12/17/15	27613	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
12/17/15	27613	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
12/17/15	27613	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	792.00
12/03/15	27338	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,758.40
12/21/15	27678	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,539.00
12/21/15	27678	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	869.76
12/03/15	27339	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	201.25

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12/03/15	27339	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
12/21/15	27679	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	406.98
12/21/15	27679	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
12/21/15	27679	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
12/03/15	27340	OTHER CON SERVICES	GRAND STRAND JUNIORS	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	450.00
12/03/15	27340	OTHER CON SERVICES	GRAND STRAND JUNIORS	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	450.00
12/03/15	27340	OTHER CON SERVICES	GRAND STRAND JUNIORS	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	450.00
12/03/15	27341	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	263.46
12/03/15	27341	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	263.54
12/03/15	27341	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	245.16-
12/03/15	27341	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	36.63
12/03/15	27341	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	23.39-
12/10/15	27470	OTHER CON SERVICES	HELEN BRYANT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
12/17/15	27615	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
12/17/15	27615	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
12/10/15	27471	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
12/10/15	27471	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
12/07/15	27390	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	1,142.29
12/10/15	27472	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	375.88
12/21/15	27680	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
12/21/15	27680	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	53.70
12/21/15	27680	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	37.84
12/17/15	27616	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	59.50
12/17/15	27616	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	176.40
12/21/15	27681	OTHER CON SERVICES	HI TEC SIGNS INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	15.00

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12/10/15	27473	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	276.72
12/10/15	27473	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,129.94
12/10/15	27473	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	128.00
12/10/15	27473	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	36.00
12/10/15	27473	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	10.80
12/10/15	27473	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	17.46
12/17/15	27617	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	182.84
12/17/15	27617	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.50
12/17/15	27617	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	44.00
12/17/15	27617	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	115.00
12/10/15	27474	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	122.25
12/10/15	183	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	9,905.17
12/10/15	184	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	92,073.69
12/17/15	186	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	44,981.66
12/21/15	187	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	48,114.76-
12/21/15	187	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	79,409.46
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,401.74
12/21/15	187	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	684.30
12/21/15	187	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,754.22
12/21/15	187	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	370.99
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	683.38
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	23.91
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	GOLF	STUDENT SERVICES	76.50
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	204.14
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	296.68-

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12/21/15	187	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,352.08
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	384.15
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	41.00
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	30.60
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	29.84
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	.80
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2.22-
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	9.87
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	26.51
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	83.00
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	573.75
12/21/15	187	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	11.72
12/21/15	187	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	325.81
12/21/15	187	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	171.34
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	40.68
12/21/15	187	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	1,407.62
12/21/15	187	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	154.38
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	68.85
12/21/15	187	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	446.02
12/21/15	187	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	398.09
12/21/15	187	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	1,021.53
12/21/15	187	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	137.70
12/03/15	27342	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	331.20
12/14/15	27550	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	84.96
12/01/15	27276	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	77.04

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12/01/15	27276	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/01/15	27277	PATRIOT BUCKS	JASMINE PRIDGEN	GENERAL	GENERAL	GENERAL	58.39
12/07/15	27391	OTHER CON SERVICES	JASON KENT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	274.20
12/07/15	27392	PATRIOT BUCKS	JAYDE NELSON	GENERAL	GENERAL	GENERAL	98.70
12/07/15	27393	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	121.41
12/21/15	27683	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	312.50
12/14/15	27551	PARTICIPANTS	JEFFERY GEHO	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	51.00
12/07/15	27394	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	10.48
12/07/15	27395	NON-STATE EMP TRAVEL	JENNIFER JOY	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	684.00
12/21/15	27684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	435.39
12/21/15	27684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	98.00
12/21/15	27684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	293.20
12/21/15	27684	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	50.00
12/01/15	27278	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,477.80
12/03/15	27344	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
12/17/15	27582	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,638.00
12/17/15	27618	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
12/17/15	27618	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	361.00
12/03/15	27345	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	694.00
12/03/15	27345	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
12/03/15	27345	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	262.00
12/03/15	27345	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.00
12/03/15	27346	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	448.56
12/03/15	27346	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
12/03/15	27346	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00

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12/03/15	27346	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	14.00
12/03/15	27347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	448.57
12/03/15	27347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
12/03/15	27347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
12/03/15	27347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.00
12/03/15	27347	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	14.00
12/01/15	27279	OTHER CON SERVICES	JESSICA MCKEITHAN	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/14/15	27552	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	24.16
12/01/15	27280	OTHER CON SERVICES	JIM GLEASON	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/07/15	27396	OTHER CON SERVICES	JOE BALAZS	GENERAL	SOCCER - MEN	STUDENT SERVICES	165.00
12/14/15	27122	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,929.81-
12/14/15	27122	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,929.81
12/21/15	27685	OTHER CON SERVICES	JOHN P SMITH	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	28,700.00
12/07/15	27397	OTHER CON SERVICES	JOHN TANVERDI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	223.30
12/07/15	27397	OTHER CON SERVICES	JOHN TANVERDI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	273.30
12/21/15	27686	SUPPLIES	JOHN WILEY & SONS INC	GENERAL	REGISTRAR	STUDENT SERVICES	192.00
12/21/15	27686	SUPPLIES	JOHN WILEY & SONS INC	GENERAL	REGISTRAR	STUDENT SERVICES	15.36
12/21/15	27686	A/P - USE TAX	JOHN WILEY & SONS INC	GENERAL	GENERAL	GENERAL	15.36-
12/07/15	27398	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	57.50
12/21/15	27687	STUDENT FUNCTNS & EVENTS	JULIA BELLE'S LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	352.94
12/21/15	27688	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	432.50
12/01/15	27282	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
12/01/15	27282	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
12/07/15	27399	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
12/03/15	27348	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	468.88

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12/03/15	27348	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	115.25
12/03/15	27348	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	220.19
12/03/15	27348	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.16
12/03/15	27348	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.00
12/03/15	27348	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.85
12/03/15	27348	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	765.00
12/03/15	27349	OTHER CON SERVICES	KAPLAN INC	RESTRICTED	NURSING	INSTRUCTION	9,100.00
12/10/15	27476	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CONTRACT COURSES	INSTRUCTION	1,183.75
12/07/15	27400	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	151.20
12/10/15	27477	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CONTRACT COURSES	INSTRUCTION	79.35
12/10/15	27477	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	290.95
12/10/15	27478	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	228.85
12/21/15	27689	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,000.00
12/21/15	27690	NON-STATE EMP TRAVEL	KAYE KOONCE	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	164.46
12/21/15	27691	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
12/14/15	27554	PARTICIPANTS	KEITH ELLIOT	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	51.00
12/14/15	27555	PARTICIPANTS	KENNETH PARSONS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	51.00
12/01/15	27283	DEBIT PLAN	KEVIN SPORTS	GENERAL	GENERAL	GENERAL	67.59
12/21/15	27692	NON-STATE EMP TRAVEL	KIAWAH ISLAND INN CO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	416.68
12/21/15	27692	NON-STATE EMP TRAVEL	KIAWAH ISLAND INN CO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	416.68
12/21/15	27692	NON-STATE EMP TRAVEL	KIAWAH ISLAND INN CO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	416.68
12/07/15	27401	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	520.85
12/14/15	27556	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,400.00
12/21/15	27693	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	491.40
12/21/15	27693	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	39.31

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12/21/15	27693	A/P - USE TAX	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	39.31-
12/21/15	27693	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,424.70
12/21/15	27693	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	113.98
12/21/15	27693	A/P - USE TAX	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	113.98-
12/07/15	27402	DEBIT PLAN	KRISTINE RASBERRY	GENERAL	GENERAL	GENERAL	129.38
12/14/15	27557	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	459.36
12/01/15	27284	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	233.48
12/01/15	27284	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
12/10/15	27479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	299.02
12/10/15	27479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
12/10/15	27479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
12/10/15	27479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	152.39
12/10/15	27479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
12/14/15	27558	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	35.66
12/14/15	27558	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	379.53
12/14/15	27558	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	21.00
12/21/15	27694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	278.32
12/21/15	27694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	205.87
12/21/15	27694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	21.00
12/01/15	27285	OTHER CON SERVICES	LANCASTER TOURS, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	5,200.00
12/10/15	27480	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	3,501.00
12/14/15	27480	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	3,501.00
12/14/15	27480	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	3,501.00-
12/07/15	27403	OTHER CON SERVICES	LANNY CARPENTER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
12/07/15	27403	OTHER CON SERVICES	LANNY CARPENTER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00

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12/01/15	27286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	184.00
12/10/15	27481	SUPPLIES	LEGISLATIVE SERVICES AGENCY	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	600.00
12/10/15	27481	SUPPLIES	LEGISLATIVE SERVICES AGENCY	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	250.00
12/10/15	27481	SUPPLIES	LEGISLATIVE SERVICES AGENCY	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	250.00
12/14/15	27559	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	110.22
12/14/15	27561	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	167.90
12/10/15	27482	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	84.91
12/01/15	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	103.50
12/01/15	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.00
12/01/15	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	180.00
12/01/15	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	138.00
12/01/15	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
12/10/15	27484	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	108.10
12/17/15	27619	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	491.94
12/10/15	27485	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
12/01/15	27288	DEBIT PLAN	MADISON CONNER	GENERAL	GENERAL	GENERAL	1,416.50
12/14/15	26643	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS	GENERAL	SOCCER - MEN	STUDENT SERVICES	5,310.50
12/14/15	26643	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS	GENERAL	VOLLEYBALL	STUDENT SERVICES	5,310.50-
12/17/15	25266	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS	GENERAL	SOCCER - MEN	STUDENT SERVICES	2,008.50-
12/17/15	25266	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	2,008.50
12/10/15	27486	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	VOLLEYBALL	STUDENT SERVICES	3,414.50
12/03/15	27351	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,342.26
12/21/15	27695	OTHER CON SERVICES	MARCUS O PRIDGEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
12/10/15	27487	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	430.20
12/10/15	27487	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00

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12/10/15	27487	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
12/10/15	27487	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
12/10/15	27487	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.00
12/10/15	27487	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	465.30
12/07/15	27404	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	435.38
12/07/15	27404	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	94.00
12/07/15	27404	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	293.20
12/07/15	27404	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	47.21
12/21/15	27696	DUES	MARION COUNTY PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	200.00
12/17/15	27620	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	330.20
12/01/15	27289	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	697.85
12/01/15	27289	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	153.00
12/10/15	27488	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	207.00
12/21/15	27697	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	284.06
12/21/15	27697	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	55.00
12/21/15	27697	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	427.52
12/21/15	27697	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	394.90
12/17/15	27621	PARTICIPANTS	MARY SELLS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	51.00
12/17/15	190	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,186.73
12/14/15	27562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.00
12/14/15	27562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	535.24
12/14/15	27562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
12/14/15	27562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	280.20
12/14/15	27562	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
12/17/15	27622	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.60

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12/17/15	27622	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/01/15	27290	DEBIT PLAN	MATTHEW SIMMONS	GENERAL	GENERAL	GENERAL	18.27
12/10/15	27490	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	45.33
12/14/15	27563	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	288.00
12/07/15	27405	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	5,211.10
12/14/15	25691	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	190.90-
12/14/15	25691	SUPPLIES	FMU STUDENT	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,365.90
12/14/15	25691	SUPPLIES	FMU STUDENT	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	2,365.90-
12/14/15	25691	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	ATHLETICS	STUDENT SERVICES	190.90
12/21/15	27698	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	95.46
12/21/15	27698	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/17/15	191	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,795.73
12/07/15	27406	DEBIT PLAN	MICHAEL SCOTT	GENERAL	GENERAL	GENERAL	84.35
12/21/15	27699	OTHER CON SERVICES	MICHAEL W POSTON SR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	415.00
12/21/15	27700	SUPPLIES	MICROSCOPE SOLUTIONS INC.	GENERAL	BIOLOGY	INSTRUCTION	307.08
12/21/15	27700	SUPPLIES	MICROSCOPE SOLUTIONS INC.	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	2,701.73
12/01/15	27292	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	25.30
12/01/15	27292	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	7.00
12/14/15	27564	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	77.05
12/14/15	27564	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	46.00
12/01/15	27293	OTHER CON SERVICES	MOSES I HARRELL, JR	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	190.00
12/01/15	27294	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	342.00
12/01/15	27294	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	914.42
12/01/15	27294	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	234.40
12/03/15	27352	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,206.00

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12/14/15	27565	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	307.15
12/14/15	26973	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	260.00-
12/14/15	26973	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	260.00
12/21/15	27702	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,638.00
12/17/15	27623	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	160.86
12/17/15	27623	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	207.69
12/07/15	27407	DUES	NACE (NATIONAL ASSOC OF	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	425.00
12/14/15	27566	TRAVEL	NAT LEAUGE FOR NURSING/SUMMIT	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	2,750.00
12/01/15	27295	TRAVEL - REGULAR	NCCEP	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	845.00
12/01/15	27295	TRAVEL - REGULAR	NCCEP	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	845.00
12/17/15	27624	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,071.79
12/07/15	27408	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
12/07/15	27409	A/R-VOCATIONAL REHAB, FED	OFFICE OF VOC REHABILITATION	GENERAL	GENERAL	GENERAL	1,499.90
12/07/15	27409	A/R-VOCATIONAL REHAB, FED	OFFICE OF VOC REHABILITATION	GENERAL	GENERAL	GENERAL	21.00
12/10/15	27491	ARTIST FEES & CONTRACTS	OMAHA COMMUNITY PLAYHOUSE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	12,500.00
12/17/15	27625	TRAVEL - REGULAR	PALMCOP TREASURER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
12/17/15	27625	TRAVEL - REGULAR	PALMCOP TREASURER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	35.00
12/21/15	27703	DUES	PALMCOP TREASURER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	20.00
12/07/15	27410	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	316.61
12/10/15	27492	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	655.40
12/10/15	27493	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	993.38
12/01/15	27296	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	295.00
12/17/15	27626	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	124.20
12/17/15	27626	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	129.12
12/17/15	27626	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00

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12/17/15	27626	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	220.00
12/10/15	27495	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
12/10/15	27495	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	156.25
12/10/15	27496	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	442.24
12/10/15	27497	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	29.90
12/10/15	27497	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
12/01/15	27297	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	97.18
12/01/15	27297	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/14/15	27567	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	221.48
12/14/15	27567	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
12/14/15	27567	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	46.00
12/14/15	27567	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/07/15	27411	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	91.98
12/01/15	27298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	124.20
12/01/15	27298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	101.60
12/01/15	27298	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
12/03/15	27353	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	105.80
12/03/15	27353	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	3.00
12/07/15	27412	OTHER CON SERVICES	PHILLIP POSTON	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
12/17/15	27627	NON-STATE EMP TRAVEL	PHOENIX PARK HOTEL OPERATING	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,254.92
12/17/15	27627	NON-STATE EMP TRAVEL	PHOENIX PARK HOTEL OPERATING	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,392.32
12/17/15	27627	NON-STATE EMP TRAVEL	PHOENIX PARK HOTEL OPERATING	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,392.32
12/17/15	27627	NON-STATE EMP TRAVEL	PHOENIX PARK HOTEL OPERATING	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,254.92
12/21/15	27704	POSTAGE	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	30,000.00
12/10/15	27498	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	33.16

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12/14/15	27568	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	12.05
12/14/15	27568	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29
12/17/15	27628	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	68.30
12/17/15	27628	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
12/17/15	27628	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
12/17/15	27628	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04
12/01/15	27299	SUPPLIES	PREMIERE INNOVATION	GENERAL	ATHLETICS	STUDENT SERVICES	1,019.90
12/10/15	27499	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
12/14/15	27569	NON-STATE EMP TRAVEL	PRISA- LHC	GENERAL	HISTORY	INSTRUCTION	1,071.66
12/14/15	27569	NON-STATE EMP TRAVEL	PRISA- LHC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,240.00
12/10/15	27500	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	10,477.30
12/14/15	27570	BOOKS	PROQUEST CSA LLC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	4,420.00
12/17/15	27629	BOOKS	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,424.30
12/17/15	27629	EXPENDED FOR PREPAYMENT	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,424.30
12/01/15	27300	ADVERTISING	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
12/03/15	27354	TRAVEL - RECRUITING	QUEENS UNIVERSITY OF CHARLOTTE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	282.00
12/03/15	27355	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	406.98
12/03/15	27355	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
12/03/15	27355	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.00
12/14/15	26703	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	700.00-
12/14/15	26703	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	700.00
12/17/15	26703	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	700.00
12/17/15	26703	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	700.00-
12/07/15	27413	OTHER CON SERVICES	RAMTEL CORPORATION	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	510.18
12/03/15	27356	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	145.00

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12/21/15	27705	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	145.00
12/03/15	27357	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,742.50
12/17/15	27630	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	50.00
12/17/15	27630	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,230.00
12/14/15	27571	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY OFFICERS	ACADEMIC SUPPORT	650.00
12/14/15	27571	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY OFFICERS	ACADEMIC SUPPORT	121.00
12/14/15	27571	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY OFFICERS	ACADEMIC SUPPORT	120.00
12/21/15	27706	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY OFFICERS	ACADEMIC SUPPORT	18.31
12/03/15	27358	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	609.50
12/03/15	27358	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	121.00
12/03/15	27358	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	176.00
12/01/15	27301	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	65.40
12/01/15	27301	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	21.69
12/10/15	27502	MATRICULATION FEE	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	118.00
12/17/15	27631	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	61.58
12/17/15	27631	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	9.00
12/17/15	27632	BOOKS	RMA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	382.00
12/07/15	27414	OTHER CON SERVICES	ROBERT MANN	GENERAL	SOCCER - MEN	STUDENT SERVICES	205.00
12/14/15	27572	SUPPLIES	RONEY'S CREATIVE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	549.72
12/21/15	27707	NON-STATE EMP TRAVEL	RONG FU	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	44.50
12/21/15	27708	SUPPLIES	RR DONNELLEY	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	233.30
12/21/15	27709	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	575.64
12/21/15	27709	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	112.00
12/21/15	27709	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	50.00
12/21/15	27709	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	86.00

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12/21/15	27709	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	36.00
12/10/15	27503	SUPPLIES	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	74.34
12/14/15	27573	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	101.24
12/14/15	27574	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	146.10
12/01/15	27302	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	7.00
12/14/15	27575	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	332.48
12/14/15	27575	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	46.00
12/14/15	27575	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	44.00
12/03/15	27359	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
12/03/15	27359	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
12/03/15	27359	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
12/03/15	27359	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
12/03/15	27359	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
12/03/15	27359	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
12/03/15	27359	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
12/03/15	27359	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
12/03/15	27359	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	400.00
12/10/15	27504	REMITTANCES-TICKET SALES	SC DANCE THEATRE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	21,029.00
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,310.72
12/10/15	185	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	98.89
12/10/15	185	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	96.96-
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	18.89
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	2.08
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	304.32
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	15.68
12/10/15	185	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	279.26

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12/10/15	185	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.44
12/10/15	185	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.44
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	28.30
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	18.79
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	27.72
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	24.93
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	17.98
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.92
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.12
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	48.59
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	16.00
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	6.95
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	1,496.00
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	58.57
12/10/15	185	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	39.08
12/10/15	27505	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	76.00
12/10/15	27505	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	170.00
12/10/15	27506	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	51.00
12/03/15	27360	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,934.19
12/03/15	27360	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	49.65
12/03/15	27360	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	50.63
12/03/15	27360	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	28.14
12/03/15	27360	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
12/03/15	27360	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	74.31
12/03/15	27360	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	856.35

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12/03/15	27360	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	629.37
12/17/15	27633	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	128.98
12/17/15	27633	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	6,454.08
12/17/15	27633	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,410.58
12/17/15	27633	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,912.36
12/03/15	27361	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	106,220.74
12/03/15	27361	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,327.53
12/03/15	27361	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	121,540.52
12/03/15	27361	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,057.16
12/03/15	27361	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,554.24
12/03/15	27361	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
12/03/15	27361	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,468.82
12/03/15	27361	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
12/03/15	27361	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
12/03/15	27361	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
12/03/15	27361	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,967.08
12/03/15	27361	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
12/03/15	27361	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
12/03/15	27361	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
12/03/15	27361	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	214.52
12/03/15	27361	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93
12/03/15	27361	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	52.22
12/03/15	27361	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	48.53
12/03/15	27361	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1.76
12/03/15	27361	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1.76

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12/03/15	27361	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	532.38
12/03/15	27361	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
12/03/15	27361	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	697.90
12/03/15	27361	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	23.50
12/21/15	27710	DUES	SC PRESS ASSOC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	400.00
12/21/15	27711	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	75,871.01
12/21/15	27711	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	111,239.38
12/21/15	27711	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	150,045.36
12/21/15	27711	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,346.72
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,978.13
12/21/15	27711	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,364.57
12/21/15	27711	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,001.28
12/21/15	27711	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	628.07
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,464.14
12/21/15	27711	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,679.25
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	434.94
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	87.85
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	63.92
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.45
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21.14
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	52.04
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	177.83
12/21/15	27711	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,229.25
12/21/15	27711	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	698.03
12/21/15	27711	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	367.10

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/21/15	27711	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	3,015.76
12/21/15	27711	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	330.77
12/21/15	27711	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	955.58
12/21/15	27711	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,753.24
12/21/15	27711	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,188.62
12/17/15	26724	ACCRUD STALE DATED CHECKS	SC STATE TREASURER	GENERAL	GENERAL	GENERAL	1,005.67
12/17/15	27634	ACCRUD STALE DATED CHECKS	SC STATE TREASURER	GENERAL	GENERAL	GENERAL	50.00
12/17/15	26724	ACCRUD STALE DATED CHECKS	SC STATE TREASURER	GENERAL	GENERAL	GENERAL	1,055.67-
12/03/15	27362	DUES	SCACTE-DR LIENNE MEDFORD	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	150.00
12/17/15	27636	TRAVEL - REGULAR	SCCTE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	190.00
12/03/15	27363	DUES	SCDDNE SC COUNCIL OF DEANS &	GENERAL	NURSING	INSTRUCTION	150.00
12/03/15	27363	DUES	SCDDNE SC COUNCIL OF DEANS &	GENERAL	NURSING	INSTRUCTION	150.00
12/01/15	27303	DEBIT PLAN	SELINA BLUE	GENERAL	GENERAL	GENERAL	17.93
12/17/15	27637	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	336.74
12/17/15	27637	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
12/01/15	27304	OTHER CON SERVICES	SHANICE COOPER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
12/01/15	27304	OTHER CON SERVICES	SHANICE COOPER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
12/21/15	27713	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
12/01/15	27306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	219.64
12/01/15	27306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	257.40
12/01/15	27306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	43.00
12/21/15	27714	NON-STATE EMP TRAVEL	SHAWNA METZGER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.79
12/03/15	27364	REMITTANCES-TICKET SALES	SHE MAGAZINE INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,589.11
12/10/15	27507	ADVERTISING	SHE MAGAZINE INC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	300.00
12/10/15	27507	ADVERTISING	SHE MAGAZINE INC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	300.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/14/15	26713	A/R-STUDENTS	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	100.00-
12/14/15	26713	NOTES RECEIVABLE	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	100.00
12/10/15	27508	DEBIT PLAN	SHERMAINE AUGUSTUS	GENERAL	GENERAL	GENERAL	4.95
12/10/15	27508	PATRIOT BUCKS	SHERMAINE AUGUSTUS	GENERAL	GENERAL	GENERAL	475.00
12/03/15	27365	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	66.70
12/07/15	27415	REPAIRS	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	453.00
12/21/15	27715	SUPPLIES	SIMPLEX TIME RECORDER CO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	232.20
12/17/15	27638	OTHER CON SERVICES	SMALLER PARTY SETTLEMENT LLC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	762.78
12/21/15	27716	DUES	SOUTH CAROLINA BAR	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	485.00
12/03/15	27366	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	495.80
12/03/15	27366	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,670.76
12/21/15	27717	TRAVEL - REGULAR	SOUTHERN ASSOCIATION OF	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	650.00
12/21/15	27718	REPAIRS	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,500.00
12/21/15	27718	REPAIRS	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,355.00
12/21/15	27719	MAINTENANCE SUPPLIES	SPECTRUM PAINT EAST	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	256.26
12/21/15	27719	MAINTENANCE SUPPLIES	SPECTRUM PAINT EAST	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	56.14-
12/14/15	27576	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,687.50
12/14/15	27576	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	30.44
12/14/15	27576	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,062.50
12/17/15	27639	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	256.71
12/10/15	27509	OTHER CON SERVICES	ST ANDREWS PRESBYTERIAN COLL.	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,200.00
12/07/15	27417	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	166.30
12/07/15	27418	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	384.10
12/10/15	27510	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
12/17/15	27640	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	173.07

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/21/15	27720	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	301.01
12/01/15	27307	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	8.05
12/01/15	27307	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	94.30
12/01/15	27307	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	5.71
12/10/15	27511	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	209.30
12/10/15	27511	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	7.25
12/10/15	27511	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	147.20
12/10/15	27511	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	7.00
12/17/15	27641	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	82.22
12/17/15	27641	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	106.96
12/17/15	27641	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	7.00
12/10/15	27512	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	176.00
12/07/15	27419	DUES	SUCCEEDS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	25.00
12/17/15	27642	REPAIRS	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	600.00
12/17/15	27642	REPAIRS	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	237.00
12/07/15	27420	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	90.36
12/07/15	27420	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	149.12
12/07/15	27420	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	78.70
12/07/15	27420	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,304.54
12/07/15	27420	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	30.00
12/07/15	27420	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
12/07/15	27420	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	109.09
12/01/15	27308	OTHER CON SERVICES	SUSAN COX	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/10/15	27513	ADVERTISING	SWARTZ MEDIA	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	472.50
12/10/15	27513	ADVERTISING	SWARTZ MEDIA	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	472.50

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12/14/15	27577	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	525.00
12/14/15	27577	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	487.89
12/14/15	27577	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	121.00
12/14/15	27577	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	160.00
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	312.20
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	112.76
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	31.66
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	208.16
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	101.20
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	69.00
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	94.30
12/03/15	27369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
12/14/15	27578	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	381.80
12/14/15	27578	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	28.00
12/14/15	27579	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	15.00
12/10/15	27514	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
12/01/15	27309	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	524.00
12/14/15	27580	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
12/14/15	27580	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
12/14/15	27580	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
12/14/15	27580	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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12/14/15	27580	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	300.00
12/14/15	27580	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
12/01/15	27310	OTHER CON SERVICES	TERRANCE FANCEY	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/21/15	27721	OTHER CON SERVICES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	360.00
12/21/15	27722	ADVERTISING-POSITIONS	THE POST AND COURIER, LLC	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	662.00
12/17/15	27643	BOOKS	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	276.00
12/01/15	27311	OTHER CON SERVICES	THORNLEY'S SERVICE, INC.	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,849.59
12/17/15	188	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,179.61
12/01/15	27312	DEBIT PLAN	TIARA D FELDER	GENERAL	GENERAL	GENERAL	36.68
12/14/15	27581	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	16.95
12/10/15	27515	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	60.44
12/10/15	27515	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
12/17/15	27644	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
12/17/15	27644	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
12/17/15	27644	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
12/17/15	27645	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	830.00
12/17/15	27645	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	79.00
12/17/15	27645	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	99.00
12/17/15	27645	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,280.00
12/17/15	27645	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,664.00
12/17/15	27646	ALLWNCE FOR DOUBTFUL ACCT	TONYA CORBETT	GENERAL	GENERAL	GENERAL	1,112.80
12/10/15	27516	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	95.45
12/07/15	27421	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	33.25
12/03/15	27370	OTHER CON SERVICES	TRANE U.S. INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	97,991.50
12/07/15	27422	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	4,821.50

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12/17/15	27647	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
12/10/15	27517	OTHER CON SERVICES	TRAVIS SCOTT	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	156.25
12/10/15	27518	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	475.10
12/10/15	27518	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	523.67
12/07/15	27423	DEBIT PLAN	TYRA MCBRIDE	GENERAL	GENERAL	GENERAL	10.00
12/03/15	27371	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
12/10/15	27519	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
12/21/15	27724	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
12/10/15	27520	OTHER CON SERVICES	UNITED LASER	GENERAL	BIOLOGY	INSTRUCTION	95.00
12/07/15	27424	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	442.20
12/10/15	27521	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	422.20
12/21/15	27725	TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	944.20
12/21/15	27725	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	465.20
12/21/15	27725	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,933.90
12/21/15	27725	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,933.90
12/21/15	27725	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,629.00
12/03/15	27372	OTHER CON SERVICES	UPWARD UNLIMITED	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	400.00
12/03/15	27372	OTHER CON SERVICES	UPWARD UNLIMITED	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	400.00
12/03/15	27372	OTHER CON SERVICES	UPWARD UNLIMITED	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	400.00
12/17/15	27648	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	88.40
12/17/15	27649	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	26.24
12/17/15	27650	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	98.52
12/17/15	27651	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	14.53
12/03/15	27373	OTHER CON SERVICES	US POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	225.00
12/17/15	27652	OTHER CON SERVICES	US POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	1,270.00

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12/17/15	27653	TRAVEL	USASBE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	600.00
12/17/15	189	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,670.08
12/07/15	27425	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	2,312.25
12/17/15	27654	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,014.55
12/07/15	27426	DEBIT PLAN	VICTORIA LOPRESTO	GENERAL	GENERAL	GENERAL	22.97
12/10/15	27522	OTHER CON SERVICES	VIRGINIA C RISHKOFSKI-HOWLE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
12/01/15	27313	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,190.21
12/10/15	27523	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,842.31
12/10/15	27524	SUPPLIES	WATSON LABEL PRODUCTS CORP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	716.10
12/10/15	27524	SUPPLIES	WATSON LABEL PRODUCTS CORP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	57.29
12/10/15	27524	A/P - USE TAX	WATSON LABEL PRODUCTS CORP	GENERAL	GENERAL	GENERAL	57.29-
12/21/15	27726	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	116.48
12/21/15	27727	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	34.31
12/03/15	27374	OTHER CON SERVICES	WIDE WORLD PUBLISHING	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	277.53
12/14/15	1	OTHER CON SERVICES	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	509.00
12/17/15	27655	BOOKS	WILLIAM C HENDERSON	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	40.00
12/21/15	27728	NON-STATE EMP TRAVEL	WILLIAM COLE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	471.50
12/17/15	27656	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	163.30
12/17/15	27656	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	61.59
12/17/15	27656	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	9.00
12/17/15	27656	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	50.60
12/17/15	27656	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/14/15	26875	COLLECTION COST	WILLIAMS & FUDGE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	7,364.49
12/14/15	26875	COLLECTION COST	WILLIAMS & FUDGE	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	7,364.49-
12/17/15	26875	COLLECTION COST	WILLIAMS & FUDGE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	7,364.49-

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

12/22/15



DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/17/15	26875	COLLECTION COST	WILLIAMS & FUDGE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	7,364.49-
12/17/15	26875	COLLECTION COST	WILLIAMS & FUDGE	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	7,364.49
12/17/15	26875	COLLECTION COST	WILLIAMS & FUDGE	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	7,364.49
12/10/15	27525	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	96.86
12/10/15	27525	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	77.11
12/10/15	27525	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	75.00
12/10/15	27525	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	143.71
12/10/15	27525	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,486.03
12/17/15	27657	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,333.39
12/17/15	27658	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	230.14
12/17/15	27658	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	2,050.51