

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
2/04/16	30623	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
2/01/16	30545	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,453.83
2/08/16	30686	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,438.20
2/15/16	30802	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,210.60
2/22/16	30964	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,170.77
2/25/16	31023	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,968.78
2/08/16	30687	CONTRACT SERV-TECHNOLOGY	ACOM SOLUTIONS INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	995.00
2/15/16	30803	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
2/15/16	30803	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
2/01/16	30546	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.77
2/18/16	30878	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
2/18/16	30878	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
2/25/16	31024	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	37.32
2/25/16	31024	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	19.44
2/18/16	30879	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
2/11/16	19987	OTHER CON SERVICES	ALLEN JOHNSON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	250.00-
2/15/16	30804	OTHER CON SERVICES	ALLEN JOHNSON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	250.00
2/18/16	30880	ACCRUD STALE DATED CHECKS	ALLEN UNIVERSITY	GENERAL	GENERAL	GENERAL	1,000.00
2/18/16	30881	NON-STATE EMP TRAVEL	AMBER BENNETT	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	340.20
2/18/16	30882	TRAVEL	AMER SOCIETY OF 18TH CENTURY	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
2/04/16	30624	SUPPLIES	AMER TROPHY CO INC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	540.00
2/08/16	30688	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	23.57
2/04/16	30625	SUPPLIES	AMERSON'S NURSERY	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	327.00
2/04/16	30626	SUPPLIES	ANDREW C BRACK	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	800.00
2/15/16	30805	OTHER CON SERVICES	ANDREW GOLDEN	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	200.00

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2/01/16	30547	OTHER CON SERVICES	ANDREW MATTHEWS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	250.00
2/04/16	30627	OTHER CON SERVICES	ANDREW MATTHEWS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	150.00
2/11/16	30753	REMITTANCES-TICKET SALES	ANITA BAREFOOT	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/04/16	30628	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	507.60
2/04/16	30628	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	705.39
2/04/16	30628	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	112.00
2/25/16	31025	OTHER CON SERVICES	APPLIED INDUSTRIAL CONTROLS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,250.00
2/25/16	31025	SUPPLIES	APPLIED INDUSTRIAL CONTROLS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,415.30
2/25/16	31025	SUPPLIES	APPLIED INDUSTRIAL CONTROLS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	273.22
2/25/16	31025	A/P - USE TAX	APPLIED INDUSTRIAL CONTROLS	GENERAL	GENERAL	GENERAL	273.22-
2/01/16	30548	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	52,074.55
2/01/16	30548	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,786.06
2/01/16	30548	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,786.06-
2/01/16	30548	CATERING COMMISSIONS	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,924.05
2/01/16	30548	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	943.25
2/04/16	30629	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	785.40
2/11/16	30754	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	50,693.93
2/11/16	30754	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,632.66
2/11/16	30754	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,632.66-
2/15/16	30806	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	981.75
2/18/16	30883	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,441.19
2/18/16	30883	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,416.76
2/18/16	30883	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	327.15
2/18/16	30883	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	6,653.12
2/18/16	30883	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	5,177.74

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
2/18/16	30883	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,596.90
2/18/16	30883	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	50,693.93
2/18/16	30883	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,632.66
2/18/16	30883	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,632.66-
2/18/16	30883	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,039.50
2/18/16	30883	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,039.50
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	197.43
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	546.15
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	EDUCATION	INSTRUCTION	497.75
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	217.89
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	724.86
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	569.10
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	635.02
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,937.25
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	652.41
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,098.63
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	215.30
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	813.12
2/25/16	31026	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	50,680.69
2/25/16	31026	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,631.19
2/25/16	31026	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,631.19-
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	546.15

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2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	497.75
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	946.65
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	230.08
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	175.78
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	628.67
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,200.00
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	300.00
2/25/16	31026	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	590.70
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	3,548.05
2/25/16	31026	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	159.48
2/15/16	30807	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,320.00
2/22/16	30965	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	59.77
2/22/16	30966	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	81.42
2/18/16	30884	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.42
2/01/16	30549	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.50
2/25/16	31027	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,243.19
2/22/16	30967	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	794,376.00
2/22/16	30967	EXP FOR PF-REIMBURSABLES	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	411.00
2/08/16	51	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	113,129.68
2/18/16	30885	REMITTANCES-TICKET SALES	BARBARA TERRY	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.50
2/01/16	30550	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	144.18
2/01/16	30550	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/04/16	30630	REMITTANCES-TICKET SALES	BILLY HEUSTESS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/01/16	30551	OTHER CON SERVICES	BONITZ CONTRACTING CO INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,051.18
2/01/16	30551	SUPPLIES	BONITZ CONTRACTING CO INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	149,649.82

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
2/04/16	30631	REMITTANCES-TICKET SALES	BRAD FRANCE-KELLY	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/18/16	30886	APPLICATION FEE	BRANDON WESSINGER	GENERAL	GENERAL	GENERAL	37.00
2/11/16	30755	REMITTANCES-TICKET SALES	BRIAN DRISCOLL	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/01/16	30552	NON-STATE EMP TRAVEL	BRITNEY BENNETT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	317.52
2/01/16	30552	NON-STATE EMP TRAVEL	BRITNEY BENNETT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	122.00
2/25/16	31028	OTHER CON SERVICES	DHEC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	125.00
2/25/16	31028	OTHER CON SERVICES	DHEC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	125.00
2/08/16	30689	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	194.30
2/25/16	31029	SUPPLIES	CAMCOR INC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,746.24
2/25/16	31030	ADVERTISING	CARNEGIE COMMUNICATIONS	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	5,000.00
2/08/16	30690	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	HONORS PROGRAM	INSTRUCTION	126.31
2/22/16	30968	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	335.34
2/22/16	30968	OTHER CON SERVICES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	79.47
2/25/16	31031	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	49.55
2/25/16	31031	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,875.00
2/08/16	30691	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER AWARENESS ISSUES WK	PUBLIC SERVICE	117.44
2/01/16	30553	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,325.00
2/25/16	31032	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	167.40
2/25/16	31032	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	126.61
2/18/16	30887	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	57.95
2/04/16	30632	REMITTANCES-TICKET SALES	CHARLES MACNEIL	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/04/16	30633	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	318.60
2/04/16	30633	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00
2/18/16	30888	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	318.60
2/18/16	30888	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	17.34

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2/04/16	30634	REMITTANCES-TICKET SALES	CHARLIE BENDER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/18/16	30889	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	134.43
2/18/16	30890	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	75.58
2/04/16	30635	OTHER CON SERVICES	CHIPLEY PAVING COMPANY INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,100.00
2/04/16	30636	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	332.00
2/25/16	31033	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	62.00
2/04/16	30637	OTHER CON SERVICES	CHRIS PARTRICH PE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	695.00
2/25/16	31034	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	112.32
2/25/16	31035	NON-STATE EMP TRAVEL	CHRISTEL HAACK	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	215.20
2/11/16	30756	NON-STATE EMP TRAVEL	CHRISTEL MAACH	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	215.20
2/25/16	30756	NON-STATE EMP TRAVEL	CHRISTEL MAACH	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	215.20-
2/18/16	30891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1.50
2/15/16	30808	NON-STATE EMP TRAVEL	CHRISTOPHER DAGUE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	92.88
2/08/16	30692	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	58.12
2/11/16	30757	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
2/11/16	30757	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,508.03
2/11/16	30757	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	473.65
2/11/16	30757	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
2/11/16	30757	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	386.76
2/11/16	30757	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,161.97
2/11/16	30757	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
2/11/16	30757	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	6,331.00
2/18/16	30892	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	5,000.00
2/25/16	31036	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,683.92
2/15/16	30809	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	4,821.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/15/16	30809	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,508.00
2/18/16	30893	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
2/18/16	30893	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
2/18/16	30893	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
2/18/16	30893	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
2/18/16	30893	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
2/04/16	30638	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,007.61
2/18/16	30894	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	46.20
2/18/16	30894	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	49.50
2/18/16	30894	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	42.54
2/11/16	30758	SUPPLIES	COOK & BOARDMAN GROUP LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,695.68
2/25/16	31037	SUPPLIES	COOK & BOARDMAN GROUP LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,514.24
2/01/16	30554	NON-STATE EMP TRAVEL	COURTNEY JACQUAY	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	326.16
2/01/16	30554	NON-STATE EMP TRAVEL	COURTNEY JACQUAY	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	153.00
2/04/16	30485	ADVERTISING	CREATIVE PRINTING	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	734.43
2/04/16	30485	SUPPLIES	CREATIVE PRINTING	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	734.43-
2/22/16	30969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.00
2/22/16	30969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	833.76
2/22/16	30969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,281.14
2/22/16	30969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
2/22/16	30969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	152.64
2/25/16	31038	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	225.72
2/11/16	30759	REMITTANCES-TICKET SALES	CYNTHIA WILLIAMS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/18/16	30895	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	707.40
2/18/16	30895	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	801.58

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2/18/16	30895	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	144.00
2/18/16	30895	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	145.00
2/18/16	30895	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.75
2/18/16	30896	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	8.25
2/18/16	30897	REMITTANCES-TICKET SALES	DEBBIE STEWART	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/01/16	30555	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,713.03
2/11/16	30760	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	62.64
2/08/16	30693	OTHER CON SERVICES	DIVERSIFIED ENV INFO SERVICES	GENERAL	CHEMISTRY	INSTRUCTION	1,000.00
2/25/16	31039	OTHER CON SERVICES	DIVERSIFIED ENV INFO SERVICES	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	7.50
2/04/16	30640	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
2/25/16	31040	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
2/11/16	30761	REMITTANCES-TICKET SALES	DONNA JEANFABRE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	103.00
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,630.95
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	351.29
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,386.18
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	619.25
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	114.42
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	47.14
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,923.81
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,059.92
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,519.50
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,094.71
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,149.92
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,823.15
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	533.74

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2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	446.42
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	700.42
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14.59
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	160.82
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,102.45
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,793.13
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	860.86
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.48
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,549.91
2/08/16	30695	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	22,734.04
2/08/16	30695	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	54,798.81
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,430.66
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	109.49
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,712.50
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,168.28
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,248.01
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,418.42
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,735.51
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	738.88
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,071.50
2/08/16	30694	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,091.07
2/11/16	30762	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	77.97
2/11/16	30762	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	43.14
2/11/16	30762	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	725.71
2/15/16	30810	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,720.20

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2/22/16	30970	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	211.53
2/22/16	30970	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	8,798.44
2/25/16	31041	OTHER CON SERVICES	DUSAN VUKAJLOVIC	GENERAL	FINE ARTS	INSTRUCTION	500.00
2/25/16	31041	OTHER CON SERVICES	DUSAN VUKAJLOVIC	GENERAL	LECTURE SERIES	PUBLIC SERVICE	500.00
2/18/16	30898	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	155.52
2/18/16	30898	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	12.00
2/25/16	31042	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	226.80
2/25/16	31042	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	12.00
2/25/16	31042	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	35.64
2/25/16	31042	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	12.00
2/22/16	30971	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	155.00
2/18/16	30899	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	134.23
2/25/16	31043	OTHER CON SERVICES	EMILY PULLEY	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,500.00
2/04/16	30641	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	412.44
2/22/16	30972	OTHER CON SERVICES	ERICA LETCHWORK	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	800.00
2/08/16	30696	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	97.20
2/18/16	30900	REMITTANCES-TICKET SALES	ETHEL ECKENSTEIN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/22/16	30973	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	91.80
2/22/16	30973	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	229.18
2/22/16	30973	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	105.00
2/22/16	30973	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	141.00
2/22/16	30973	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	28.00
2/22/16	30973	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	51.00
2/18/16	30901	OTHER CON SERVICES	EVANS CUSTOM GOLF CARTS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	300.00
2/08/16	30697	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	143.64

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2/08/16	30697	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	12.00
2/18/16	30902	OTHER CON SERVICES	FEDERAL SIGNAL CORPORATION	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	7,890.34
2/18/16	30902	SUPPLIES	FEDERAL SIGNAL CORPORATION	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	34,758.12
2/18/16	30902	SUPPLIES	FEDERAL SIGNAL CORPORATION	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	1,314.95
2/18/16	30902	SUPPLIES	FEDERAL SIGNAL CORPORATION	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	19,861.15
2/18/16	30902	OTHER CON SERVICES	FEDERAL SIGNAL CORPORATION	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	17,781.94
2/18/16	30902	SUPPLIES	FEDERAL SIGNAL CORPORATION	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	8,944.85
2/18/16	30902	SUPPLIES	FEDERAL SIGNAL CORPORATION	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	1,559.65-
2/15/16	30811	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	30.15
2/04/16	30642	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	29,478.84
2/18/16	30903	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	408.48
2/18/16	30903	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	90.50
2/18/16	30903	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	311.20
2/18/16	30903	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	641.25
2/18/16	30903	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	272.75
2/18/16	30903	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	384.00
2/18/16	30903	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	389.75
2/18/16	30903	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	377.35
2/18/16	30903	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	743.94
2/18/16	30903	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	796.49
2/18/16	30903	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	233.25
2/18/16	30903	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	367.73
2/18/16	30903	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	409.75
2/18/16	30903	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	566.75
2/18/16	30903	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	720.75

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2/18/16	30903	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	342.00
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	68.07
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	71.52
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	21.20
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	119.75
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	216.00
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	32.77
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	22.16
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	42.77
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	25.46
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	4.31
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	68.69
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	2,638.98
2/18/16	30903	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	8.19
2/04/16	30643	SUPPLIES	FISHER SCIENTIFIC	GENERAL	HONORS PROGRAM	INSTRUCTION	63.46
2/08/16	30698	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	256.85
2/22/16	30974	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	682.99
2/22/16	30974	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	70.84
2/22/16	30974	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	86.60
2/22/16	30975	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	889.00
2/18/16	30904	REMITTANCES-TICKET SALES	FMU	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	175.00
2/18/16	30904	FACILITY USAGE FEE	FMU	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	50.00
2/18/16	30904	SCHOLARSHIP FEE	FMU	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	25.00
2/04/16	30644	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	943,852.00
2/11/16	30763	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	223.93

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2/22/16	30976	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	445.01
2/18/16	30905	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	228.00
2/01/16	30556	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
2/04/16	30645	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	225.00
2/04/16	30645	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	225.00
2/11/16	30764	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	450.00
2/11/16	30764	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	450.00
2/15/16	30812	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
2/15/16	30812	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
2/22/16	30977	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	450.00
2/22/16	30977	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	450.00
2/18/16	30906	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	434.88
2/18/16	30906	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	434.88
2/08/16	30699	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
2/11/16	30765	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	792.00
2/15/16	30813	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
2/22/16	30978	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	830.00
2/18/16	30907	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	1,085.00
2/04/16	30646	OTHER CON SERVICES	GEORGE CLARK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
2/11/16	26670	DEBIT PLAN	GREGG TAYLOR	GENERAL	GENERAL	GENERAL	141.98-
2/11/16	26670	PATRIOT BUCKS	GREGG TAYLOR	GENERAL	GENERAL	GENERAL	141.98
2/18/16	30908	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	307.50
2/18/16	30908	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	172.50
2/18/16	30908	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	172.50
2/01/16	30557	OTHER CON SERVICES	HANNAH-PAMPLICO ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	115.00

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2/01/16	30557	OTHER CON SERVICES	HANNAH-PAMPLICO ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	115.00
2/01/16	30557	OTHER CON SERVICES	HANNAH-PAMPLICO ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	115.00
2/25/16	31044	OTHER CON SERVICES	HARLAND TECHNOLOGY SERVICES	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,346.00
2/25/16	31044	OTHER CON SERVICES	HARLAND TECHNOLOGY SERVICES	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	187.68
2/25/16	31044	A/P - USE TAX	HARLAND TECHNOLOGY SERVICES	GENERAL	GENERAL	GENERAL	187.68-
2/01/16	30558	OTHER CON SERVICES	HARTSVILLE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/08/16	30700	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
2/04/16	30647	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	432.82
2/04/16	30647	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	RESTRICTED	CAMPUS POLICE	PHYSICAL PLANT	386.36
2/04/16	30648	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	9.76
2/18/16	30909	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	257.45
2/18/16	30909	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	28.75
2/22/16	30979	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	529.15
2/18/16	30910	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
2/18/16	30911	TRAVEL	HYATT REGENCY	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	653.46
2/18/16	30912	SUPPLIES	INDUSTRIAL SOLUTIONS &	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	809.74
2/22/16	30980	SUPPLIES-PROJECT	INTERIOR ELEMENTS, LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	17,640.24
2/11/16	101	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	95,853.27
2/25/16	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,030.36
2/25/16	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	77,309.00
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,959.19
2/25/16	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	584.60
2/25/16	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,461.79
2/25/16	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	286.84
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	683.38

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2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	54.64
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	GOLF	STUDENT SERVICES	76.50
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.78
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	76.50
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	52.02
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	278.15
2/25/16	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,149.88
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	590.89
2/25/16	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	27.33
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	7.65
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	50.87
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	27.64
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.44
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	42.00
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	144.59
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	532.15
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	.63
2/25/16	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	91.05
2/25/16	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	298.47
2/25/16	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	171.34
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	18.56
2/25/16	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	61.22
2/25/16	108	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	78.12
2/25/16	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	154.38

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2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	123.47
2/25/16	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	223.01
2/25/16	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	806.24
2/25/16	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	973.04
2/25/16	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	206.55
2/01/16	30559	DUES	INTERNATIONAL ASSOCIATION OF	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	200.00
2/18/16	30913	REMITTANCES-TICKET SALES	JACK ROACH	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	321.00
2/11/16	30766	REMITTANCES-TICKET SALES	JAMES CANUP	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/25/16	31045	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	125.00
2/08/16	30701	PARTICIPANTS	JAMIE L. MAZGAI	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	25.00
2/22/16	30981	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	34.56
2/04/16	30649	REMITTANCES-TICKET SALES	JEAN LEATHERMAN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,236.00
2/18/16	30914	REMITTANCES-TICKET SALES	JEANNE VON HUSEN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/01/16	30560	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	24.84
2/25/16	31046	SUPPLIES-TECHNOLOGY	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	99.95
2/04/16	30650	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	100.44
2/04/16	30650	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	7.00
2/04/16	30650	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	185.00
2/04/16	30650	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	68.39
2/04/16	30650	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	49.11
2/22/16	30982	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	868.00
2/08/16	30702	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	361.00
2/11/16	30767	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
2/15/16	30814	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	361.00
2/22/16	30983	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00

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2/04/16	30651	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	119.00
2/04/16	30651	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	129.00
2/04/16	30651	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	129.00
2/04/16	30651	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	119.00
2/04/16	30651	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	75.00
2/04/16	30651	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	194.40
2/04/16	30651	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	62.64
2/04/16	30651	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	149.04
2/18/16	30915	REMITTANCES-TICKET SALES	JESS NANCE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/04/16	30652	REMITTANCES-TICKET SALES	JIM BEDELL	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.50
2/18/16	30916	OTHER CON SERVICES	JODI MERRIDAY	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,500.00
2/11/16	30768	REMITTANCES-TICKET SALES	JOE HAYES	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.50
2/25/16	31047	OTHER CON SERVICES	JOEL HASTINGS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,500.00
2/15/16	30815	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,304.88
2/15/16	30815	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
2/18/16	30917	REMITTANCES-TICKET SALES	JOHN TURNER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.50
2/15/16	30816	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	243.49
2/15/16	30816	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	600.00
2/22/16	30984	SUPPLIES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.36
2/11/16	30769	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	55.00
2/18/16	30918	REMITTANCES-TICKET SALES	JOHNNY NEXSEN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/25/16	31048	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	147.61
2/25/16	31048	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	59.52
2/18/16	30919	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	185.00
2/18/16	30919	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	169.63

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2/18/16	30920	NON-STATE EMP TRAVEL	JOSHUA S CASTLEBERRY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	56.16
2/18/16	30920	NON-STATE EMP TRAVEL	JOSHUA S CASTLEBERRY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
2/25/16	31049	OTHER CON SERVICES	JULIAN WATER TECH & SVCS, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,100.00
2/11/16	30770	REMITTANCES-TICKET SALES	JUNE FOWLER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/15/16	30817	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	300.30
2/15/16	30817	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	384.20
2/15/16	30817	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	42.17
2/15/16	30817	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	449.00
2/15/16	30817	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	39.00
2/15/16	30817	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	27.00
2/04/16	30653	REMITTANCES-TICKET SALES	KATHY BRITTON	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/11/16	30771	REMITTANCES-TICKET SALES	KEVIN FLOYD	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/01/16	30561	OTHER CON SERVICES	KINGSTREE SENIOR HIGH	GENERAL	EDUCATION	INSTRUCTION	115.00
2/08/16	30703	OTHER CON SERVICES	KRISTOPHER R MEADE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,500.00
2/01/16	30562	PARTICIPANTS	KRISTY MORGAN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	41.00
2/18/16	30921	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	362.90
2/11/16	30772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	55.18
2/11/16	30772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	80.00
2/11/16	30772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	25.00
2/11/16	30772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	36.00
2/11/16	30772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	36.00
2/11/16	30772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	64.80
2/11/16	30772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
2/15/16	30818	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	207.36
2/15/16	30818	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00

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2/15/16	30818	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	159.84
2/15/16	30818	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
2/22/16	30986	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	321.30
2/22/16	30986	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	16.08
2/18/16	30922	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	TENNIS - MEN	STUDENT SERVICES	1,936.38
2/18/16	30922	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,936.37
2/25/16	31050	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASEBALL	STUDENT SERVICES	2,459.00
2/01/16	30563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	280.20
2/01/16	30563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	119.00
2/01/16	30563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	338.78
2/01/16	30563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	421.00
2/01/16	30563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	44.00
2/18/16	30923	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	130.00
2/18/16	30923	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	75.00
2/25/16	31051	OTHER CON SERVICES	LARRY SORRELL	GENERAL	BASEBALL	STUDENT SERVICES	575.00
2/11/16	30773	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	120.12
2/04/16	30654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	88.02
2/04/16	30654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	88.28
2/04/16	30654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	32.00
2/04/16	30654	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	50.00
2/22/16	30987	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00
2/11/16	30774	REMITTANCES-TICKET SALES	LES WARD	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/18/16	30924	REMITTANCES-TICKET SALES	LINDA JACOBS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/18/16	30925	NON-STATE EMP TRAVEL	LISA MIDCALF	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	210.60
2/18/16	30925	NON-STATE EMP TRAVEL	LISA MIDCALF	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	12.99

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2/25/16	31053	NON-STATE EMP TRAVEL	LISA PENNINGTON	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	274.32
2/01/16	30564	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	91.80
2/01/16	30564	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	12.00
2/18/16	30926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	97.20
2/18/16	30926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
2/18/16	30926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.64
2/18/16	30926	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	142.50
2/18/16	30927	REMITTANCES-TICKET SALES	LLOYD WALKER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/11/16	30775	REMITTANCES-TICKET SALES	LW LEE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/15/16	30819	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	190.00
2/25/16	31054	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	103.68
2/25/16	31054	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	29.16
2/08/16	30704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,047.48
2/08/16	30704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	107.00
2/08/16	30704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	419.20
2/08/16	30704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	152.09
2/08/16	30704	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	11.26
2/18/16	30928	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,078.75
2/18/16	30928	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,078.75
2/15/16	30820	OTHER CON SERVICES	MANNING EARLY CHILDHOOD CENTER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,694.38
2/04/16	30655	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,008.50
2/11/16	30776	REMITTANCES-TICKET SALES	MARILYN GODBOLD	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.50
2/15/16	30821	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
2/01/16	30565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	89.64
2/08/16	30705	OTHER CON SERVICES	MARLBORO CO SCHOOL DISTRICT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,981.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/25/16	104	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,260.33
2/15/16	30822	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	300.00
2/08/16	30706	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	190.00
2/08/16	30706	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	312.64
2/08/16	30706	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	50.00
2/18/16	30929	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	101.52
2/18/16	30929	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
2/11/16	30777	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	128.16
2/08/16	30707	SUPPLIES	MCKESSON MEDICAL-SURGICAL INC	GENERAL	ARCH	PUBLIC SERVICE	351.76
2/04/16	30656	REMITTANCES-TICKET SALES	MELAINE CAMPBELL	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/18/16	30930	NON-STATE EMP TRAVEL	MELANIE SOLTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
2/08/16	30708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	168.48
2/08/16	30708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	416.68
2/08/16	30708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	21.00
2/18/16	30931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	89.64
2/18/16	30931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.00
2/18/16	30931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	89.64
2/18/16	30931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
2/25/16	105	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,972.63
2/25/16	31055	TRAVEL	MHF NOMA LLC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	580.52
2/22/16	30988	OTHER CON SERVICES	MICAH GANGWER	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,030.00
2/15/16	30823	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	870.00
2/11/16	30778	REMITTANCES-TICKET SALES	MICHAEL STEEN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/15/16	30824	HOUSING FORFEITS	MICHALA KITCHEN	AUXILIARY	AUXILIARY	AUXILIARY	108.00
2/15/16	30825	CONTRACT SERVICE-PRINTING	MIDLANDS PRINTING, INC	GENERAL	ADMISSIONS	STUDENT SERVICES	3,189.78

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2/04/16	30657	OTHER CON SERVICES	MONICA ELKINS-JOHNSON	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	300.00
2/04/16	30658	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	423.36
2/01/16	30566	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	342.00
2/08/16	30709	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	192.00
2/08/16	30709	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
2/08/16	30709	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	63.00
2/15/16	30826	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	135.00
2/15/16	30826	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	120.00
2/18/16	30932	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	342.00
2/18/16	30932	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	400.00
2/18/16	30932	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	360.00
2/18/16	30932	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	782.00
2/22/16	30989	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	304.00
2/22/16	30989	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	768.00
2/25/16	31056	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
2/25/16	31056	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	135.00
2/25/16	31057	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	160.86
2/25/16	31057	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	207.69
2/01/16	30567	OTHER CON SERVICES	MYRTLE BEACH MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/04/16	30659	OTHER CON SERVICES	NATALIE WHITFIELD	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00
2/04/16	19709	OTHER CON SERVICES	NATALIE WHITFIELD	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00-
2/01/16	30568	DUES	NATIONAL ASSOCIATION OF CHIEFS	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	60.00
2/25/16	31058	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,291.62
2/04/16	30660	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	438.48
2/04/16	30660	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	85.91

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2/04/16	30660	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	335.61
2/25/16	31059	SUPPLIES	NOIR LASER COMPANY, LLC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	308.00
2/25/16	31059	SUPPLIES	NOIR LASER COMPANY, LLC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	24.64
2/25/16	31059	A/P - USE TAX	NOIR LASER COMPANY, LLC	GENERAL	GENERAL	GENERAL	24.64-
2/15/16	30827	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	675.28
2/15/16	30827	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	230.00
2/15/16	30827	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	8.00
2/01/16	30569	OTHER CON SERVICES	PALMETTO BAYS ELEM. SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/11/16	30780	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	993.38
2/11/16	30780	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	993.38
2/25/16	31061	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	993.38
2/18/16	30933	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,824.50
2/18/16	30933	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,488.50
2/18/16	30933	PREPAYMENT-RL ELECTRNC RS	PASCAL-SC COMMISSION	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,824.50
2/18/16	30933	PREPAYMENT-RL ELECTRNC RS	PASCAL-SC COMMISSION	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6,488.50
2/11/16	30781	REMITTANCES-TICKET SALES	PATRICK GODSEY	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/04/16	30661	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
2/04/16	30661	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	96.76
2/04/16	30661	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	36.00
2/11/16	30782	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.00
2/11/16	30782	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
2/11/16	30782	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	15.00
2/18/16	30934	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	96.26
2/18/16	30934	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	43.00
2/18/16	30934	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	17.00

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2/18/16	30934	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	40.00
2/22/16	30990	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	17.26
2/04/16	30662	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	24.84
2/04/16	30662	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/25/16	31062	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	11.98
2/25/16	31062	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/01/16	30570	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	950.00
2/18/16	30935	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	74.52
2/25/16	31063	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	88.56
2/25/16	31063	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	8.00
2/01/16	30571	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.44
2/01/16	30571	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	293.20
2/01/16	30571	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	677.56
2/01/16	30571	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.00
2/01/16	30571	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
2/01/16	30571	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	285.89
2/01/16	30571	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	4.32
2/01/16	30571	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	147.00
2/01/16	30571	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	381.00
2/04/16	30663	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	16.07
2/04/16	30663	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	68.30
2/04/16	30663	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
2/04/16	30663	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
2/04/16	30663	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04
2/04/16	30663	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/15/16	30828	NON-STATE EMP TRAVEL	PRISA- LHC	GENERAL	HISTORY	INSTRUCTION	282.71
2/04/16	30664	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	154.30
2/18/16	30936	NON-STATE EMP TRAVEL	RACHEL CAULDER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	101.52
2/18/16	30936	NON-STATE EMP TRAVEL	RACHEL CAULDER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
2/11/16	30783	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	182.52
2/11/16	30783	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.00
2/11/16	30783	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	190.00
2/18/16	30937	REMITTANCES-TICKET SALES	RANDY MILHORN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	429.00
2/08/16	30710	OTHER CON SERVICES	RAY DELLINGER	GENERAL	FINE ARTS	INSTRUCTION	165.00
2/18/16	30938	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	50.00
2/18/16	30938	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
2/11/16	30784	REMITTANCES-TICKET SALES	ROBERT KILGO	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/01/16	30572	OTHER CON SERVICES	ROBERT TUDOR	GENERAL	ARTIST SERIES	STUDENT SERVICES	2,000.00
2/18/16	30939	REMITTANCES-TICKET SALES	ROBIN TANGE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/11/16	30785	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	86.75
2/22/16	30991	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	88.56
2/04/16	30665	REMITTANCES-TICKET SALES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/11/16	30786	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	48.95
2/08/16	30711	TRAVEL - REGULAR	SBAA- C/O WILLIAM RHEY	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	500.00
2/04/16	30666	DUES	SC BROADCASTERS ASSOCIATION	GENERAL	MASS COMMUNICATION	INSTRUCTION	180.00
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,220.90
2/25/16	107	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	166.74
2/25/16	107	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	59.47-
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	6.72
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	16.94

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2/25/16	107	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16.67
2/25/16	107	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.59
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.64
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	24.91
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	10.10
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	30.71
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.73
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	12.30
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	77.28
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	30.32
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	6.20
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	131.11
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	133.05
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	6.71
2/25/16	107	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	58.75
2/25/16	106	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	26.47
2/25/16	106	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	406.26
2/15/16	30829	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	75.00
2/01/16	30573	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	54.37
2/01/16	30573	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	42.03
2/01/16	30573	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	4,523.90
2/01/16	30573	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.20
2/01/16	30573	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	150.35
2/01/16	30573	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.20
2/01/16	30573	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	443.57

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2/01/16	30573	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	109.61
2/11/16	30787	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	276.08
2/18/16	30940	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	10,442.80
2/18/16	30940	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,471.55
2/18/16	30940	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,081.46
2/25/16	31064	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,410.66
2/18/16	30941	BOOKS	SC LEGISLATIVE COUNCIL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	230.00
2/04/16	30667	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	110,738.78
2/04/16	30667	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,315.15
2/04/16	30667	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	127,328.23
2/04/16	30667	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,109.20
2/04/16	30667	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
2/04/16	30667	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
2/04/16	30667	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,260.28
2/04/16	30667	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.32
2/04/16	30667	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
2/04/16	30667	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
2/04/16	30667	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	3,099.70
2/04/16	30667	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
2/04/16	30667	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
2/04/16	30667	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	563.98
2/04/16	30667	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
2/04/16	30667	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	224.14
2/04/16	30667	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93
2/04/16	30667	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	28.95-

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2/04/16	30667	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	.98-
2/04/16	30667	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	556.18
2/04/16	30667	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
2/04/16	30667	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	729.02
2/04/16	30667	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	23.50
2/01/16	30574	DUES	SC POLICE CHIEF'S ASSOCIATION	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	75.00
2/25/16	31065	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	84,473.82
2/25/16	31065	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	111,980.95
2/25/16	31065	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	136,839.22
2/25/16	31065	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,289.68
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,300.08
2/25/16	31065	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,355.82
2/25/16	31065	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,839.44
2/25/16	31065	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	628.06
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,464.14
2/25/16	31065	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,679.25
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,228.13
2/25/16	31065	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	58.56
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	108.99
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	24.56
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.37
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.79
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	309.77
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,229.25
2/25/16	31065	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	195.07

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2/25/16	31065	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	639.46
2/25/16	31065	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	367.10
2/25/16	31065	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	131.16
2/25/16	31065	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	167.37
2/25/16	31065	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	330.76
2/25/16	31065	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	117.04
2/25/16	31065	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	477.79
2/25/16	31065	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,753.24
2/25/16	31065	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,084.72
2/08/16	25980	DUES	SC SECRETARY OF STATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	25.00
2/22/16	30992	TRAVEL - REGULAR	SC STATE LIBRARY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	10.00
2/22/16	30992	TRAVEL - REGULAR	SC STATE LIBRARY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	10.00
2/18/16	30942	TRAVEL - REGULAR	SCAPPA	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	175.00
2/18/16	30942	TRAVEL - REGULAR	SCAPPA	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	175.00
2/25/16	31067	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	48.60
2/25/16	31067	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/25/16	31067	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	24.76
2/25/16	31068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	878.28
2/25/16	31068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	485.20
2/25/16	31068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.00
2/25/16	31068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	365.00
2/11/16	30713	DUES	SHERMAN COLL	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	200.00-
2/08/16	30713	DUES	SHERMAN COLL. OF CHIROPRACTIC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	75.00
2/08/16	30713	DUES	SHERMAN COLL. OF CHIROPRACTIC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	125.00
2/15/16	30830	TRAVEL - REGULAR	SHERMAN COLL. OF CHIROPRACTIC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	175.00

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2/15/16	30830	DUES	SHERMAN COLL. OF CHIROPRACTIC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	75.00
2/22/16	30993	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	MATHEMATICS	INSTRUCTION	1,332.77
2/04/16	30668	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	98.28
2/04/16	30668	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	19.00
2/15/16	30831	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	101.52
2/15/16	30831	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	12.00
2/18/16	30943	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	32.34
2/04/16	30669	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	63.75
2/04/16	30669	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	63.75
2/25/16	31069	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
2/25/16	31069	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
2/22/16	30994	SUPPLIES	SINCLAIR INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	139.19
2/15/16	30832	OTHER CON SERVICES	SOUTH CAROLINA PRESS ASSOC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	156.00
2/22/16	30995	OTHER CON SERVICES	SOUTH FLORENCE FURN UPHOLSTERY	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	300.00
2/22/16	30995	SUPPLIES	SOUTH FLORENCE FURN UPHOLSTERY	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	237.60
2/22/16	30996	OTHER CON SERVICES	SOUTHEASTERN COLLEGIATE FAST	GENERAL	SOFTBALL	STUDENT SERVICES	2,820.00
2/25/16	31070	OTHER CON SERVICES	SOUTHEASTERN COLLEGIATE FAST	GENERAL	SOFTBALL	STUDENT SERVICES	3,240.00
2/01/16	30575	OTHER CON SERVICES	SPAULDING MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/18/16	30944	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
2/18/16	30944	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	42.00
2/18/16	30944	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	305.52
2/18/16	30944	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
2/04/16	30670	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	387.20
2/04/16	30670	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	296.79
2/04/16	30670	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	56.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/04/16	30670	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	54.39
2/04/16	30670	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	27.00
2/04/16	30670	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	73.50
2/01/16	30576	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	550.00
2/04/16	30671	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
2/11/16	30789	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
2/18/16	30671	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00-
2/22/16	30997	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
2/22/16	30997	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
2/25/16	30789	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00-
2/04/16	30672	SOCIAL SECURITY-STAFF	STANDARD INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	186.83
2/04/16	30672	SOCIAL SECURITY-STAFF	STANDARD INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	43.69
2/22/16	27756	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00-
2/18/16	30945	SUBSCRIPTIONS-ELECTRONIC	STATISTA INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	698.88
2/18/16	30945	PREPAYMENT-RL ELECTRNC RS	STATISTA INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	981.12
2/01/16	30577	SUPPLIES	STEELFAB INC. OF SC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,738.00
2/18/16	30946	REMITTANCES-TICKET SALES	STEPHANIE O'CAIN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.50
2/11/16	30790	REMITTANCES-TICKET SALES	STEPHEN FOWLER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/22/16	30998	SUPPLIES	STERILELINK INC	GENERAL	BIOLOGY	INSTRUCTION	1,230.07
2/22/16	30998	SUPPLIES	STERILELINK INC	GENERAL	BIOLOGY	INSTRUCTION	98.41
2/22/16	30998	A/P - USE TAX	STERILELINK INC	GENERAL	GENERAL	GENERAL	98.41-
2/01/16	30578	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	160.92
2/08/16	30714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	25.00
2/08/16	30714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	134.00
2/15/16	30833	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	231.66

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2/22/16	30999	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	271.08
2/22/16	30999	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.00
2/01/16	30579	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	84.24
2/01/16	30579	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	56.16
2/04/16	30673	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	110.16
2/18/16	30948	REMITTANCES-TICKET SALES	STUART SNOW	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	319.50
2/22/16	31000	OTHER CON SERVICES	SUMIRE WORMAN	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	250.00
2/04/16	30674	OTHER CON SERVICES	SUNBELT ROOFING INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	16,407.21
2/18/16	30949	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	52.93
2/18/16	30949	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	336.28
2/18/16	30949	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	268.28
2/18/16	30949	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	105.36
2/18/16	30949	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,895.42
2/18/16	30949	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	30.00
2/08/16	30576	A/R-TRAVEL	TACEY JOHNSON VALLEE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	550.00-
2/18/16	30950	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	21.60
2/01/16	30580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	99.36
2/01/16	30580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
2/04/16	30676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	101.52
2/04/16	30676	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
2/22/16	31001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	166.32
2/22/16	31001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.00
2/22/16	31001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
2/22/16	31001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	45.36
2/22/16	31001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	226.86

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2/25/16	31071	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	687.20
2/25/16	31071	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	106.04
2/25/16	31071	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
2/25/16	31071	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	68.14
2/11/16	26995	DEBIT PLAN	TAYLOR JOHNSON	GENERAL	GENERAL	GENERAL	138.05-
2/11/16	26995	PATRIOT BUCKS	TAYLOR JOHNSON	GENERAL	GENERAL	GENERAL	138.05
2/08/16	30715	SUPPLIES	TEACHSPIN, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,681.00
2/08/16	30715	SUPPLIES	TEACHSPIN, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	294.48
2/08/16	30715	A/P - USE TAX	TEACHSPIN, INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	294.48-
2/04/16	30677	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
2/18/16	30951	REMITTANCES-TICKET SALES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/22/16	27240	TRAVEL - REGULAR	TERMINIX SERVICE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
2/11/16	30791	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
2/11/16	30791	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
2/11/16	30791	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
2/11/16	30791	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	15.00
2/11/16	30791	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
2/11/16	30791	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
2/11/16	30792	REMITTANCES-TICKET SALES	TERRI HYMAN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.50
2/22/16	31002	SUPPLIES	TEVA WOMEN'S HEALTH INC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	874.94
2/22/16	31002	SUPPLIES	TEVA WOMEN'S HEALTH INC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	70.00
2/22/16	31002	A/P - USE TAX	TEVA WOMEN'S HEALTH INC	GENERAL	GENERAL	GENERAL	70.00-
2/22/16	31003	OTHER CON SERVICES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	928.00
2/15/16	30834	ADVERTISING-POSITIONS	THE POST AND COURIER, LLC	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	645.50
2/11/16	30793	ARTIST FEES & CONTRACTS	THEATRE IV	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3,225.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/18/16	30952	BOOKS	THOMSON REUTERS (LEGAL) INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	126.00
2/08/16	22135	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,585.74
2/08/16	22135	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,585.74-
2/08/16	26720	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,732.01
2/08/16	26720	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,732.01-
2/08/16	30537	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,732.01
2/08/16	30537	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,732.01-
2/25/16	102	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,312.46
2/11/16	27312	DEBIT PLAN	TIARA FELDER	GENERAL	GENERAL	GENERAL	36.68-
2/11/16	27312	PATRIOT BUCKS	TIARA FELDER	GENERAL	GENERAL	GENERAL	36.68
2/04/16	30678	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	325.00
2/04/16	30678	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	902.00
2/04/16	30678	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	97.80
2/04/16	30678	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	473.20
2/25/16	31072	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	190.08
2/25/16	31072	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	195.84
2/25/16	31072	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	41.00
2/25/16	31072	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	15.00
2/25/16	31072	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	39.00
2/18/16	30953	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	63.89
2/18/16	30953	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
2/18/16	30953	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
2/18/16	30953	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
2/18/16	30953	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
2/18/16	30954	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	909.00

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2/18/16	30954	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	403.00
2/18/16	30954	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	800.00
2/18/16	30954	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,215.00
2/18/16	30954	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	963.00
2/18/16	30955	REMITTANCES-TICKET SALES	TIMOTHY RICHARDS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/22/16	31004	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	239.00
2/22/16	31004	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	271.53
2/22/16	31004	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.00
2/22/16	31004	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	404.00
2/04/16	30679	REMITTANCES-TICKET SALES	TRESSA GARDENER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/08/16	30679	REMITTANCES-TICKET SALES	TRESSA GARDENER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00-
2/08/16	30716	REMITTANCES-TICKET SALES	TRESSA GARDNER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
2/18/16	30956	REMITTANCES-TICKET SALES	TROY PURVIS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
2/11/16	30794	SUPPLIES-TECHNOLOGY	TYPHON GROUP LLC	GENERAL	NURSING	INSTRUCTION	250.00
2/04/16	30680	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
2/11/16	30795	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
2/18/16	30957	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
2/25/16	31073	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
2/25/16	31074	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	69,164.26
2/25/16	31074	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	53,641.55
2/25/16	31074	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	9,980.00
2/25/16	31074	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	9,000.00
2/25/16	31074	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	62,235.80
2/25/16	31074	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,800.00
2/04/16	30681	TRAVEL - REGULAR	UNIV OF SOUTH CAROLINA	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	545.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
2/08/16	30717	TRAVEL - REGULAR	UNIV OF SOUTH CAROLINA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	525.00
2/18/16	30958	BOOKS	UNIVERSITY OF VIRGINIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	68.74
2/18/16	30959	BOOKS	UNIVERSITY PRESS OF KANSAS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	33.65
2/11/16	30796	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	377.04
2/11/16	30796	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	347.63
2/15/16	30835	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	732.00
2/15/16	30835	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	292.00
2/25/16	31075	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	764.20
2/25/16	31075	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,332.36
2/25/16	31075	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	40.00
2/25/16	31075	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	12,461.80
2/15/16	30836	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	233.87
2/15/16	30837	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	155.25
2/15/16	30838	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	36.45
2/04/16	30682	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	477.05
2/11/16	30797	TRAVEL - REGULAR	USC COLLEGE OF NURSING	GENERAL	NURSING	INSTRUCTION	2,500.00
2/18/16	30960	BUSINESS MEALS & ENTERNTMT	USC HOTEL ASSOCIATES	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,810.88
2/18/16	30960	OTHER CON SERVICES	USC HOTEL ASSOCIATES	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	648.00
2/18/16	30960	BUSINESS MEALS & ENTERTNMT	USC HOTEL ASSOCIATES	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.60
2/25/16	103	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,612.27
2/04/16	30683	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	943.00
2/22/16	31005	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,773.47
2/25/16	31076	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	430.33
2/25/16	31077	DUES	VSA C/O APLU	GENERAL	INSTITUTIONAL RESEARCH	INSTITUTIONAL SUPPORT	1,000.00
2/25/16	31078	OTHER CON SERVICES	VSC FIRE & SECURITY INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,390.00

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2/18/16	30961	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,038.87
2/01/16	30581	OTHER CON SERVICES	WEST SHORE SERVICES INC	GENERAL DESIGNATED	CAMPUS POLICE	PHYSICAL PLANT	2,490.00
2/25/16	31079	OTHER CON SERVICES	WEXFORD PLANTATION HOMEOWNER'S	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	6,000.00
2/25/16	31079	OTHER CON SERVICES	WEXFORD PLANTATION HOMEOWNER'S	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	5,000.00
2/04/16	30685	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	745.41
2/08/16	30718	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	ATHLETICS	STUDENT SERVICES	201.98
2/11/16	30799	REMITTANCES-TICKET SALES	WILLIAM HATFIELD	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	853.50
2/18/16	30962	OTHER CON SERVICES	WILLIAM MCDOWELL	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	900.00
2/08/16	30719	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	172.80
2/08/16	30719	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/11/16	30800	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	600.28
2/11/16	30800	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	89.61
2/11/16	30800	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	521.60
2/11/16	30800	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	67.91
2/11/16	30800	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	7.80
2/18/16	30963	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	676.36
2/25/16	31080	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	857.37
2/25/16	31080	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
2/08/16	30720	OTHER CON SERVICES	YEAH, THAT GUY! LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	400.00
2/11/16	30801	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	56.00
2/25/16	31081	OTHER CON SERVICES	4IMPRINT INC	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,109.04
2/25/16	31081	OTHER CON SERVICES	4IMPRINT INC	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	168.72
2/25/16	31081	A/P - USE TAX	4IMPRINT INC	GENERAL	GENERAL	GENERAL	168.72-