

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

3/31/16

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/10/16	31329	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	162.00
3/10/16	31329	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	536.68
3/10/16	31329	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
3/24/16	31548	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,190.58
3/03/16	31198	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
3/01/16	31082	DATA PROCESSING SERVICES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	300.00
3/24/16	31549	DATA PROCESSING SERVICES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	309.00
3/07/16	31267	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,005.76
3/14/16	31376	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,253.28
3/21/16	31498	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,522.11
3/28/16	31609	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,601.77
3/28/16	31609	OTHER CON SERVICES	ACCUSTAFF-FLORENCE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	256.50
3/28/16	31609	OTHER CON SERVICES	ACCUSTAFF-FLORENCE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	85.50
3/17/16	31416	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
3/17/16	31416	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
3/03/16	31199	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.83
3/17/16	31417	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
3/17/16	31417	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
3/17/16	31417	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
3/17/16	31417	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
3/30/16	31653	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
3/30/16	31653	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
3/01/16	31083	BOOKS	AGAINST THE GRAIN, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	27.50
3/01/16	31083	EXPENDED FOR PREPAYMENT	AGAINST THE GRAIN, LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	27.50
3/03/16	31200	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	76.90

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3/24/16	31550	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	541.00
3/24/16	31550	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	514.00
3/24/16	31550	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
3/24/16	31550	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
3/03/16	31201	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	3,121.20
3/03/16	31202	OTHER CON SERVICES	ALLEN JOHNSON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	250.00
3/03/16	31203	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	525.96
3/03/16	31203	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	421.83
3/03/16	31203	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	121.00
3/03/16	31203	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	11.82
3/10/16	31330	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.24
3/10/16	31330	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	383.68
3/10/16	31330	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
3/14/16	31377	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	317.00
3/14/16	31377	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,341.47
3/24/16	31551	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	25.00
3/03/16	31204	OTHER CON SERVICES	AMER TROPHY CO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	111.24
3/07/16	31268	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	8.10
3/07/16	31268	SUPPLIES	AMER TROPHY CO INC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	30.00
3/30/16	31654	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	18.90
3/14/16	31378	DUES	AMERICAN MATHEMATICAL SOCIETY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,135.00
3/17/16	31419	SUPPLIES	AMERSON'S NURSERY	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	429.00
3/17/16	31420	BOOKS	AMS PRESS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	189.45
3/10/16	31331	REMITTANCES-TICKET SALES	ANNIE KING	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.50
3/01/16	31084	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	12.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/17/16	31421	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	24.00
3/17/16	31422	OTHER CON SERVICES	APPLICANT INSIGHT	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	72.00
3/17/16	31422	OTHER CON SERVICES	APPLICANT INSIGHT	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	12.00
3/24/16	26246	BUSINESS MEALS & ENTERTNMT	ARAMARK	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	99.77
3/24/16	26246	BUSINESS MEALS & ENTERTNMT	ARAMARK	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	109.78-
3/24/16	26246	BUSINESS MEALS & ENTERTNMT	ARAMARK	RESTRICTED	EDUCATION	INSTRUCTION	10.01
3/01/16	31085	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
3/01/16	31085	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	341.77
3/01/16	31085	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	404.10
3/01/16	31085	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	39.38
3/01/16	31085	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,882.55
3/01/16	31085	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	5,535.20
3/01/16	31085	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	50,400.70
3/01/16	31085	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,600.08
3/01/16	31085	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,600.08-
3/03/16	31205	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	953.92
3/03/16	31205	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,148.18
3/14/16	31379	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,730.25
3/14/16	31379	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	14,976.58
3/17/16	31423	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,001.45
3/17/16	31423	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	8,609.37
3/17/16	31423	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MATHEMATICS	INSTRUCTION	293.45
3/17/16	31423	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
3/17/16	31423	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	428.67
3/17/16	31423	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	50,027.39

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/17/16	31423	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	49,934.06
3/17/16	31423	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,558.60
3/17/16	31423	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,548.23
3/17/16	31423	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,558.60-
3/17/16	31423	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,548.23-
3/17/16	31423	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.75
3/17/16	31423	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.75
3/17/16	31423	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	70.31
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	70.31
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	192.91
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	102.48
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	512.46
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	635.02
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	652.41
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	5,535.20
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,495.43
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	547.13
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,764.40
3/28/16	31610	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	444.25
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	483.40
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	263.67
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	906.90
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	196.98
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	304.46

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	EDUCATION	INSTRUCTION	115.27
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	393.80
3/28/16	31610	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	3,612.40
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	21.97
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	635.02
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	652.41
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	246.46
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	652.41
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	263.67
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	65.24
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	260.96
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	65.24
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	260.96
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	263.67
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	246.46
3/30/16	31655	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	652.41
3/30/16	31655	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.75
3/30/16	31655	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,031.80
3/01/16	31086	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,070.00
3/10/16	31332	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	750.00
3/17/16	31424	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	570.00
3/21/16	31499	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,320.00
3/30/16	31656	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00
3/01/16	31087	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	799.37
3/03/16	31206	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	54.99

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3/10/16	31333	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	55.00
3/10/16	31333	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	2,486.84
3/14/16	31380	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	44.27
3/16/16	15808	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	13.51-
3/17/16	31425	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	13.51
3/28/16	31611	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	44.00
3/14/16	31381	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	22.14
3/14/16	31382	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.42
3/03/16	31207	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.34
3/24/16	31552	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,235.66
3/30/16	31657	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.34
3/10/16	31334	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	363.85
3/17/16	31426	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	517.79
3/10/16	31335	EXP FOR PF-ARCH, ENG, OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	11,040.00
3/10/16	31335	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	917,541.00
3/10/16	31335	EXP FOR PF-FIX EQUIP&SUPP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	77,513.00
3/17/16	52	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	130,440.45
3/17/16	31266	NON-STATE EMP TRAVEL	BAYMOUNT INN & SUITES	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	1,291.00
3/17/16	31427	OTHER CON SERVICES	BBCI COMMUNICATIONS LLC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,270.00
3/17/16	31427	SUPPLIES	BBCI COMMUNICATIONS LLC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,026.24
3/01/16	31088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	126.36
3/01/16	31088	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/24/16	31553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	119.88
3/24/16	31553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/01/16	31089	BOOKS	BOTTOM LINE/PERSONAL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6.44

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3/01/16	31089	EXPENDED FOR PREPAYMENT	BOTTOM LINE/PERSONAL	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	32.56
3/24/16	31554	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	25.00
3/24/16	31555	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	175.50
3/01/16	31090	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
3/07/16	31269	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	236.42
3/21/16	31500	BOOKS	C WILLIAMS RUSH LLC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	650.00
3/28/16	31612	EXPENDED FOR PREPAYMENT	CAROL PONDER	GENERAL	ARTIST SERIES	STUDENT SERVICES	3,500.00
3/03/16	31208	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	34.22
3/03/16	31208	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	74.29
3/24/16	31556	REPAIRS	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,970.00
3/03/16	31209	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,063.50
3/03/16	31209	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,650.00
3/17/16	31428	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	915.00
3/17/16	31428	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,122.50
3/24/16	31557	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,800.00
3/17/16	31429	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
3/17/16	31429	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
3/17/16	31429	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
3/07/16	31270	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	56.16
3/14/16	31383	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	24.00
3/14/16	31383	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	196.60
3/16/16	15064	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	100.80-
3/17/16	31430	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	100.80
3/28/16	31613	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	318.60
3/28/16	31613	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	26.32

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3/21/16	31501	TRANSCRIPT FEE	CHARLES WILLIAMS	GENERAL	GENERAL	GENERAL	7.00
3/03/16	31210	OTHER CON SERVICES	CHARLIE KESSLER	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	50.00
3/30/16	31659	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	88.56
3/01/16	31091	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	59.29
3/10/16	31336	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	60.00
3/03/16	31211	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	199.80
3/03/16	31211	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	419.68
3/03/16	31211	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	79.00
3/10/16	31337	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
3/24/16	31558	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	540.00
3/24/16	31558	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	240.00
3/30/16	31558	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	780.00
3/30/16	31558	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	780.00-
3/03/16	31212	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	96.68
3/07/16	31271	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,608.26
3/10/16	31338	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	425.32
3/10/16	31338	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
3/14/16	31384	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
3/14/16	31384	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	496.78
3/14/16	31384	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
3/14/16	31384	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	14,781.07
3/14/16	31384	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,347.10
3/30/16	31614	OTHER CON SERVICES	CLARENDON CO SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	263.83-
3/28/16	31614	OTHER CON SERVICES	CLARENDON CO SCHOOL DIST #2	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	263.83
3/30/16	31660	OTHER CON SERVICES	CLARENDON CO SCHOOL DIST #2	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	263.83

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3/24/16	31559	ACCRUD STALE DATED CHECKS	CODY J FARRIER	GENERAL	GENERAL	GENERAL	1,535.00
3/24/16	31560	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	8,689.29
3/03/16	31213	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	800.00
3/03/16	31214	SUPPLIES	COLUMBIA BOOKS INC	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	110.00
3/03/16	31214	SUPPLIES	COLUMBIA BOOKS INC	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	516.99
3/17/16	31431	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
3/17/16	31431	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
3/17/16	31432	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	57.33
3/21/16	31502	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	46.20
3/21/16	31502	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	93.87
3/21/16	31502	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	21.82
3/17/16	31433	OTHER CON SERVICES	COTY THIBODEAU	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	87.50
3/24/16	31561	OTHER CON SERVICES	COTY THIBODEAU	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
3/28/16	31615	OTHER CON SERVICES	COTY THIBODEAU	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	12.50
3/21/16	31503	FIREARMS & ARMS SUPPLIES	CRAIG'S FIREARM SUPPLY, INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	2,059.39
3/30/16	31661	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	92.44
3/21/16	31504	FOOD	CTK PIZZA INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,000.00
3/30/16	31662	OTHER CON SERVICES	CUP SPORTING & CONSULTING LLC	GENERAL	SOFTBALL	STUDENT SERVICES	80.00
3/01/16	31092	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,995.20
3/03/16	31215	OTHER CON SERVICES	DAN COCHRAN	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/03/16	31216	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	90.72
3/03/16	31216	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	164.16
3/03/16	31216	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	90.72
3/03/16	31216	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,080.00
3/03/16	31216	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	120.96

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3/21/16	31505	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	111.24
3/21/16	31505	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	319.15
3/17/16	31434	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	70,979.40
3/24/16	31562	OTHER CON SERVICES	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	11,904.00
3/24/16	31562	SUPPLIES-PROJECT	DATA NETWORK SOLUTIONS INC	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	715.77
3/24/16	31563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	140.70
3/24/16	31563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	574.56
3/24/16	31563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	87.00
3/24/16	31563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	225.00
3/24/16	31563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	36.00
3/24/16	31563	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	428.00
3/21/16	31506	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	272.96
3/17/16	31435	OTHER CON SERVICES	DELL	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,748.24
3/07/16	31272	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,902.21
3/17/16	31436	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	2,934.00
3/24/16	31564	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	25.00
3/30/16	31663	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	65.88
3/30/16	31663	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	7.00
3/30/16	31663	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	77.20
3/01/16	31039	OTHER CON SERVICES	DIVERSIFIED ENV INFO SERVICES	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	7.50-
3/17/16	31437	NON-STATE EMP TRAVEL	DJONT LEASING LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	755.88
3/17/16	31437	NON-STATE EMP TRAVEL	DJONT LEASING LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	755.88
3/24/16	31565	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
3/03/16	31217	OTHER CON SERVICES	DORIS TERRY WILLIAMS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
3/10/16	31217	OTHER CON SERVICES	DORIS TERRY WILLIAMS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00-

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3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,771.35
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.09
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	336.78
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,083.40
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	546.71
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	132.24
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	54.04
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,106.50
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,176.96
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,781.65
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,059.98
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	19,250.33
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,605.49
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.69
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	502.88
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	433.30
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	614.00
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	143.00
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,751.45
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,386.70
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	786.25
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.37
3/10/16	31340	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	632.04
3/10/16	31340	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,551.88
3/10/16	31340	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,145.97

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3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	858.68
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,984.24
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	118.92
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,595.60
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,734.26
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,333.11
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,212.05
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,843.57
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,208.65
3/10/16	31339	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,992.70
3/14/16	31385	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	56,422.68
3/14/16	31385	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,950.84
3/24/16	31566	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	211.53
3/24/16	31566	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	10,141.89
3/07/16	31273	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	74.52
3/10/16	31341	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	309.96
3/10/16	31341	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	130.35
3/10/16	31341	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	24.00
3/24/16	31567	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	89.38
3/28/16	31616	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	24.00
3/21/16	31507	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,397.50
3/03/16	31218	OTHER CON SERVICES	ED DUFFIE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/01/16	31093	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	99.36
3/10/16	31342	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.74
3/03/16	31219	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,944.65

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3/28/16	31617	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,448.12
3/07/16	31274	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	80.00
3/07/16	31274	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	80.00
3/10/16	31343	SUPPLIES	ERIC COLEMAN	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	113.83
3/17/16	31438	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	80.00
3/14/16	31386	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	105.84
3/03/16	31220	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.24
3/03/16	31220	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/03/16	31220	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	65.88
3/03/16	31220	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	6.00
3/03/16	31220	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	165.24
3/03/16	31220	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/03/16	31220	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	24.00
3/17/16	31439	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	251.10
3/17/16	31439	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
3/21/16	31508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	104.22
3/21/16	31508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
3/21/16	31508	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	8.94
3/14/16	31387	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	94.26
3/14/16	31387	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	156.36
3/14/16	31387	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	89.00
3/14/16	31387	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	21.50
3/14/16	31387	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	135.00
3/14/16	31387	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	103.10
3/28/16	31618	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	144.00

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3/28/16	31618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	925.73
3/28/16	31618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	91.80
3/28/16	31618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	137.16
3/28/16	31618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	785.00
3/28/16	31618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	302.95
3/28/16	31618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	105.00
3/28/16	31618	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,428.41
3/03/16	31221	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	47.26
3/17/16	31440	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	76.59
3/17/16	31440	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	50.16
3/24/16	31568	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	70.17
3/14/16	31388	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,039.54
3/01/16	30903	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	233.25-
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	40.98
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	34.52-
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	7.54
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	82.00-
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	108.00
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	30.26
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	15.40
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	151.63
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	56.16
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	67.13
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	7.73
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	3.77

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3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	214.59
3/10/16	31344	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	9.17
3/03/16	31222	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	215.90
3/03/16	31222	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	195.62
3/17/16	31441	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	290.98
3/17/16	31441	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	312.75
3/24/16	31569	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	57.56
3/24/16	31570	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	954.00
3/17/16	31442	ACCRUD STALE DATED CHECKS	FMU	GENERAL	GENERAL	GENERAL	2,173.25
3/24/16	31571	ACCRUD STALE DATED CHECKS	FMU	GENERAL	GENERAL	GENERAL	58.95
3/03/16	31223	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	921,797.07
3/03/16	31224	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7,463.00
3/17/16	31443	ACCRUD STALE DATED CHECKS	FMU EDUCATIONAL FOUNDATION	GENERAL	GENERAL	GENERAL	3,268.00
3/21/16	31509	TICKET SALES-ON BEHALF	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	949.50
3/03/16	31225	DEBIT PLAN	FRANCIS MARION UNIVERSITY	GENERAL	GENERAL	GENERAL	5,814.53
3/01/16	31094	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/01/16	31094	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	204.42
3/10/16	31345	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	940.80
3/10/16	31345	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	442.18
3/10/16	31345	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
3/10/16	31345	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	43.00
3/10/16	31345	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.00
3/21/16	31510	NON-STATE EMP TRAVEL	FURMAN UNIVERSITY GOLF	RESTRICTED	GOLF	STUDENT SERVICES	500.00
3/17/16	31444	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,403.23
3/01/16	31095	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	621.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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3/30/16	31664	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	450.00
3/30/16	31664	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	450.00
3/03/16	31226	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	335.95
3/03/16	31226	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	335.95
3/10/16	31346	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	450.30
3/10/16	31346	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	547.00
3/01/16	31096	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	19.00
3/01/16	31096	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	10.00
3/03/16	31227	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	850.40
3/14/16	31389	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	63.69
3/14/16	31389	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	60.00
3/24/16	31572	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
3/24/16	31572	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	288.00
3/24/16	31572	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	71.00
3/24/16	31572	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
3/24/16	31572	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
3/07/16	31275	SUPPLIES-TECHNOLOGY	GOVCONNECTION INC.	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	723.60
3/10/16	31347	SUPPLIES-TECHNOLOGY	GOVCONNECTION INC.	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	723.60
3/10/16	31348	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	185.66
3/10/16	31348	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	64.38
3/10/16	31348	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	26.08
3/10/16	31348	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	60.48
3/10/16	31348	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	30.24
3/10/16	31348	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	39.70
3/10/16	31348	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	117.51

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3/17/16	31445	TRAVEL - REGULAR	GREATER FLORENCE CHAMBER	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	30.00
3/30/16	31665	OTHER CON SERVICES	GREENVILLE STAGE EQUIPMENT COM	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	650.00
3/24/16	31573	SUPPLIES-TECHNOLOGY	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	795.00
3/01/16	31097	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
3/17/16	31447	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
3/24/16	31574	OTHER CON SERVICES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MASS COMMUNICATION	INSTRUCTION	41.74
3/01/16	31098	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
3/17/16	31448	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,088.85
3/10/16	31349	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	EDUCATION	INSTRUCTION	80.00
3/10/16	31349	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	19.68
3/24/16	31575	NON-STATE EMP TRAVEL	HOMETOWN LODGING, LLC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	339.77
3/24/16	31575	NON-STATE EMP TRAVEL	HOMETOWN LODGING, LLC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	339.77
3/24/16	31575	NON-STATE EMP TRAVEL	HOMETOWN LODGING, LLC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	339.77
3/14/16	31390	OTHER CON SERVICES	HOSA, INC.	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	260.00
3/16/16	31350	NON-STATE EMP TRAVEL	HOTEL FLORENCE	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	116.48-
3/16/16	31350	OTHER CON SERVICES	HOTEL FLORENCE	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	116.48
3/10/16	31350	NON-STATE EMP TRAVEL	HOTEL FLORENCE LLC	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	116.48
3/10/16	31350	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	232.96
3/10/16	31351	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	32.86
3/10/16	31352	OTHER CON SERVICES	INDIANA UNIVERSITY	GENERAL	INSTITUTIONAL RESEARCH	INSTITUTIONAL SUPPORT	1,336.50
3/10/16	31352	OTHER CON SERVICES	INDIANA UNIVERSITY	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	2,713.50
3/01/16	31099	SUBSCRIPTIONS-ELECTRONIC	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,050.00
3/01/16	31099	PREPAYMENT-RL ELECTRNC RS	INNOVATIVE INTERFACES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,150.00
3/17/16	31449	SUBSCRIPTIONS-ELECTRONIC	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,875.00
3/17/16	31449	PREPAYMENT-RL ELECTRNC RS	INNOVATIVE INTERFACES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,625.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/17/16	31450	CONTRACT SERVICE-PRINTING	INTERMOUNTAIN COLOR	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	12,715.24
3/17/16	31450	CONTRACT SERVICE-PRINTING	INTERMOUNTAIN COLOR	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,017.22
3/17/16	31450	A/P - USE TAX	INTERMOUNTAIN COLOR	GENERAL	GENERAL	GENERAL	1,017.22-
3/07/16	109	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	45,212.21
3/10/16	111	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	50,957.99
3/30/16	118	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,382.97
3/30/16	118	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	77,740.13
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,803.25
3/30/16	118	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	584.60
3/30/16	118	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,608.45
3/30/16	118	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	312.38
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	683.38
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	54.64
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	GOLF	STUDENT SERVICES	76.50
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.78
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	76.50
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	78.03
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	275.40
3/30/16	118	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,149.48
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	652.77
3/30/16	118	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	54.13
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	28.11
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCAIR RSCH & SRV GRANTS	PUBLIC SERVICE	5.36
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	70.76

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3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	43.13
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	15.49
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	35.00
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	30.15
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	217.26
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	532.15
3/30/16	118	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	100.15
3/30/16	118	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	298.47
3/30/16	118	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	171.34
3/30/16	118	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	61.22
3/30/16	118	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	34.48
3/30/16	118	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	154.38
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	123.47
3/30/16	118	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	22.79
3/30/16	118	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	223.01
3/30/16	118	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	806.24
3/30/16	118	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	973.04
3/30/16	118	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	206.55
3/30/16	31666	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	150.00
3/17/16	31451	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	76.68
3/17/16	31451	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
3/10/16	31353	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	205.20
3/10/16	31353	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	371.34
3/10/16	31353	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	62.00
3/10/16	31353	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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3/10/16	31353	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	9.96
3/07/16	31276	OTHER CON SERVICES	JC LYNCH ELEMENTARY-DIST 3	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,000.00
3/10/16	31354	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	122.50
3/16/16	14483	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	80.64-
3/17/16	31452	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	80.64
3/24/16	31576	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	25.00
3/24/16	31577	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	56.16
3/10/16	31355	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	875.20
3/17/16	31415	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	4,663.56
3/10/16	31305	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,500.00
3/17/16	31411	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3,200.00
3/07/16	31278	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	155.52
3/07/16	31278	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	13.00
3/07/16	31278	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
3/01/16	31100	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/01/16	31100	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	204.42
3/03/16	31228	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	425.00
3/28/16	31619	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	323.00
3/14/16	31391	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	7.00
3/24/16	31391	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	7.00-
3/24/16	31391	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	7.00
3/14/16	31392	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	194.40
3/14/16	31392	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	26.00
3/28/16	31620	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	500.00
3/07/16	31279	OTHER CON SERVICES	JOHN P SMITH	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	5,284.00

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3/28/16	31621	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	98.64
3/03/16	31229	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	116.78
3/28/16	31622	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	35.10
3/28/16	31622	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	523.20
3/03/16	31230	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	101.52
3/07/16	31280	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	101.52
3/07/16	31280	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	6.00
3/17/16	31453	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	70.00
3/28/16	31623	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	65.00
3/28/16	31623	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	12.00
3/03/16	31231	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.40
3/03/16	31231	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.00
3/03/16	31231	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
3/24/16	31578	OTHER CON SERVICES	JUSTIN HEAD	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/07/16	27349	OTHER CON SERVICES	KAPLAN INC	RESTRICTED	NURSING	INSTRUCTION	7,600.00
3/07/16	27349	OTHER CON SERVICES	KAPLAN INC	RESTRICTED	NURSING	INSTRUCTION	9,100.00-
3/07/16	31281	DUES	KAPPA MU EPSILON-NAT'L TREAS	GENERAL	MATHEMATICS	INSTRUCTION	260.00
3/07/16	31282	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	446.20
3/07/16	31282	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	127.26
3/07/16	31282	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.00
3/07/16	31282	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
3/01/16	31101	OTHER CON SERVICES	KARL ALEXANDER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
3/30/16	31667	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	19.98
3/30/16	31667	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	79.92
3/03/16	31232	OTHER CON SERVICES	KATHLEEN FISHER	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	2,000.00

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3/24/16	31579	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	128.00
3/30/16	31668	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	116.58
3/30/16	31668	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	240.00
3/30/16	31668	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	37.54
3/30/16	31668	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	288.00
3/28/16	31624	REMITTANCES-TICKET SALES	KEITH BYNUM	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
3/30/16	31669	OTHER CON SERVICES	KELLY CULP	GENERAL	BASEBALL	STUDENT SERVICES	575.00
3/24/16	31580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	81.12
3/24/16	31580	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	7.00
3/03/16	31233	OTHER CON SERVICES	KIMBERELY D. ROBERTS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	250.00
3/30/16	31652	OTHER CON SERVICES	KIMBERLIE CLEVELAND PETRILLO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,496.00
3/21/16	31511	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	88.56
3/17/16	31454	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	3,687.30
3/30/16	31670	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	956.01
3/03/16	31234	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	444.36
3/03/16	31234	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	21.00
3/07/16	31283	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	225.72
3/07/16	31283	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
3/10/16	31356	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	43.73
3/17/16	31455	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	346.68
3/17/16	31455	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	19.43
3/21/16	31512	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	201.42
3/21/16	31512	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	4.17
3/28/16	31625	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	266.76
3/28/16	31625	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.00

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3/03/16	31235	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	4,100.25
3/03/16	31235	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	3,492.50
3/17/16	31456	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASEBALL	STUDENT SERVICES	4,827.00
3/17/16	31456	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	4,402.80
3/30/16	31671	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOFTBALL	STUDENT SERVICES	3,835.75
3/10/16	31357	OTHER CON SERVICES	LARRY BEIDELMAN	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/03/16	31236	OTHER CON SERVICES	LARRY BLEDELMAN	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/07/16	31236	OTHER CON SERVICES	LARRY BLEDELMAN	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00-
3/24/16	31581	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	254.20
3/24/16	31581	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	353.43
3/24/16	31581	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	112.00
3/24/16	31581	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	385.00
3/24/16	31581	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	3.40
3/17/16	31457	TRAVEL - REGULAR	LAUREN D WATKINS	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	25.11
3/14/16	31393	ATTORNEY FEES	LEE, ERTER, WILSON, HOLLER &	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	3,684.00
3/14/16	31393	ATTORNEY FEES	LEE, ERTER, WILSON, HOLLER &	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	9,723.00
3/21/16	31513	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00
3/21/16	31514	ADVERTISING	LIN TELEVISION CORPORATION	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	4,104.80
3/14/16	31394	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
3/28/16	31626	OTHER CON SERVICES	LORETTA STATEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
3/03/16	31237	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.00
3/10/16	31358	TAX & LICENSES	LUKA ZIVKOVIC	GENERAL	STUDENT SERVICES	STUDENT SERVICES	274.41
3/21/16	31515	OTHER CON SERVICES	LYNDA ENGLISH	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	400.00
3/28/16	31627	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	3,146.86
3/17/16	31458	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOFTBALL	STUDENT SERVICES	3,415.50

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3/30/16	31628	OTHER CON SERVICES	MANNING ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,891.09-
3/28/16	31628	OTHER CON SERVICES	MANNING ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,891.09
3/30/16	31672	OTHER CON SERVICES	MANNING ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,891.09
3/03/16	31238	OTHER CON SERVICES	MANNING PRIMARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	607.54
3/17/16	31459	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,778.91
3/17/16	31459	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	9.31-
3/03/16	31239	OTHER CON SERVICES	MARCIA GARDNER	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	2,000.00
3/17/16	31460	OTHER CON SERVICES	MARCUS O PRIDGEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	187.00
3/10/16	31359	REMITTANCES-TICKET SALES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	106.50
3/01/16	31103	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	132.00
3/01/16	31103	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	108.00
3/07/16	31284	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
3/07/16	31284	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	162.00
3/21/16	31516	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	228.00
3/21/16	31516	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	152.00
3/24/16	31582	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	152.00
3/24/16	31582	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	228.00
3/28/16	31629	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	17.00
3/01/16	31104	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	672.00
3/07/16	31285	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	336.00
3/14/16	31395	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	672.00
3/21/16	31517	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	672.00
3/30/16	31673	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	504.00
3/01/16	31105	OCS-SPECIFIED PROJECT	FMU EMPLOYEE/ASSOCIATE	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	510.82
3/21/16	31518	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	851.68

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3/21/16	31518	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	1,196.16
3/01/16	31106	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/01/16	31106	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	159.40
3/10/16	31360	REMITTANCES-TICKET SALES	MARK ROTH	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	213.00
3/21/16	31519	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	85.32
3/21/16	31519	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	87.48
3/21/16	31519	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.72
3/21/16	31519	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.12
3/28/16	31630	PARTICIPANTS	MARTHA STEWART	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	25.00
3/28/16	116	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,270.21
3/21/16	31520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	293.20
3/21/16	31520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	480.39
3/21/16	31520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	87.00
3/21/16	31520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	130.00
3/21/16	31520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	101.52
3/21/16	31520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
3/24/16	31520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
3/24/16	31520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00-
3/14/16	31396	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	75.00
3/17/16	31461	OTHER CON SERVICES	MCLEOD SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	25,000.00
3/10/16	31361	OTHER CON SERVICES	MCREL INTERNATIONAL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,250.00
3/10/16	31361	OTHER CON SERVICES	MCREL INTERNATIONAL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,250.00
3/03/16	31240	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	17,856.00
3/01/16	31107	OTHER CON SERVICES	MEGAN MATTHEW BERGMAN	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	400.00
3/01/16	31107	OTHER CON SERVICES	MEGAN MATTHEW BERGMAN	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	2,800.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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3/07/16	31286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	272.20
3/07/16	31286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	502.89
3/07/16	31286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	82.00
3/07/16	31286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	30.75
3/07/16	31286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	50.00
3/07/16	31286	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	57.50
3/28/16	117	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,954.25
3/07/16	31287	CONTRACT SERVICE-PRINTING	MIDLANDS PRINTING, INC	GENERAL	ADMISSIONS	STUDENT SERVICES	4,915.22
3/03/16	31241	OTHER CON SERVICES	MIKE MURPHY	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	450.00
3/01/16	31108	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	27.00
3/01/16	31109	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
3/21/16	31521	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,066.24
3/01/16	31110	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,320.00
3/01/16	31110	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	360.00
3/01/16	31110	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	304.00
3/03/16	31242	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	816.00
3/03/16	31242	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	400.00
3/03/16	31242	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	360.00
3/03/16	31242	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	576.00
3/10/16	31362	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,800.00
3/10/16	31362	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	816.00
3/10/16	31362	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	495.00
3/10/16	31362	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	132.00
3/10/16	31362	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	72.00
3/14/16	31397	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	425.00

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3/17/16	31462	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	399.00
3/17/16	31462	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
3/17/16	31462	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
3/21/16	31522	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	570.00
3/21/16	31522	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,500.00
3/21/16	31522	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	756.00
3/21/16	31522	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
3/21/16	31522	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	148.00
3/21/16	31522	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	336.00
3/21/16	31522	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	672.00
3/24/16	31397	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	425.00-
3/24/16	31397	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	425.00
3/28/16	31632	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	456.00
3/28/16	31632	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	200.00
3/28/16	31632	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	672.00
3/30/16	31674	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	399.00
3/30/16	31674	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,200.00
3/28/16	31633	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	160.86
3/28/16	31633	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	228.69
3/03/16	31243	SUPPLIES	NANCY H THOMPSON	GENERAL	EDUCATION	INSTRUCTION	200.00
3/28/16	31634	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	472.60
3/28/16	31634	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	436.83
3/28/16	31634	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	303.18
3/28/16	31634	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	11.94
3/28/16	31634	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00

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3/28/16	31634	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	54.00
3/28/16	31634	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.00
3/03/16	31244	OTHER CON SERVICES	NETWRIX CORPORATION	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,496.87
3/03/16	31244	OTHER CON SERVICES	NETWRIX CORPORATION	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,490.63
3/01/16	31111	OTHER CON SERVICES	NEW ARTS ENSEMBLES LLC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	1,000.00
3/01/16	31111	OTHER CON SERVICES	NEW ARTS ENSEMBLES LLC	RESTRICTED	FINE ARTS	INSTRUCTION	1,250.00
3/07/16	31288	BOOKS	NEWSBANK	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	640.00
3/17/16	31463	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	214.00
3/03/16	31245	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	256.82
3/03/16	31245	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	36.00
3/03/16	31245	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	305.52
3/03/16	31245	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	12.89
3/10/16	31363	REMITTANCES-TICKET SALES	NORMAN BOATWRIGHT	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	214.50
3/01/16	31112	SUBSCRIPTIONS-ELECTRONIC	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,032.08
3/01/16	31112	PREPAYMENT-RL ELECTRNC RS	OCLC INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,548.11
3/17/16	31464	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	NURSING	INSTRUCTION	62.52
3/17/16	31464	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	NURSING	INSTRUCTION	45.00
3/17/16	31465	PREPAYMENT-RL ELECTRNC RS	OXFORD UNIVERSITY PRESS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,825.00
3/17/16	31466	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	993.38
3/21/16	31523	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	993.38
3/21/16	31523	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	851.47
3/21/16	31523	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	993.38
3/07/16	31289	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	205.20
3/07/16	31289	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	590.91
3/07/16	31289	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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3/07/16	31289	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
3/07/16	31289	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
3/14/16	31398	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER AWARENESS ISSUES WK	PUBLIC SERVICE	23.24
3/17/16	31467	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	87.50
3/28/16	31635	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	12.50
3/01/16	31113	OCS-SPECIFIED PROJECT	PATRICIA DIXON	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	6,500.00
3/03/16	31246	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
3/03/16	31246	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
3/14/16	31399	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	21.36
3/14/16	31399	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	25.28
3/17/16	31468	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	15.00
3/17/16	31468	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	122.90
3/17/16	31468	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	24.00
3/24/16	31583	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	245.00
3/28/16	31636	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
3/28/16	31636	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
3/28/16	31636	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	628.28
3/30/16	31675	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	5.00
3/28/16	31637	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
3/10/16	31246	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
3/10/16	31246	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00-
3/30/16	31636	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	628.28-
3/30/16	31636	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	628.28
3/03/16	31247	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	27.00
3/03/16	31247	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00

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3/28/16	31638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	129.06
3/28/16	31638	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	20.00
3/24/16	31584	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	7,500.00
3/30/16	31676	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	481.50
3/10/16	31364	OTHER CON SERVICES	PHILLIP WILDER	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,410.32
3/10/16	31364	OTHER CON SERVICES	PHILLIP WILDER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.68
3/10/16	31364	OTHER CON SERVICES	PHILLIP WILDER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00
3/17/16	31469	SUPPLIES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	1,455.89
3/24/16	31585	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	55.08
3/24/16	31585	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	38.88
3/01/16	31114	ARTIST FEES & CONTRACTS	PRATHER TOURING, LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21,560.00
3/01/16	31115	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	34.44
3/17/16	31470	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	16.07
3/17/16	31470	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
3/17/16	31470	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
3/17/16	31470	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04
3/17/16	31470	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29
3/24/16	31586	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	68.30
3/14/16	31400	ADVERTISING	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
3/10/16	31365	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	111.24
3/10/16	31365	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
3/10/16	31365	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	40.00
3/28/16	31639	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	258.20
3/28/16	31639	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	358.80
3/28/16	31639	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00

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3/28/16	31639	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	42.00
3/28/16	31639	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
3/16/16	31365	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
3/16/16	31365	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00-
3/24/16	31587	STUDENT FUNCTNS & EVENTS	RALDEX VI, INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	350.72
3/17/16	31471	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	170.56
3/01/16	31116	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/01/16	31116	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	82.08
3/01/16	31117	OTHER CON SERVICES	RAY DELLINGER	GENERAL	FINE ARTS	INSTRUCTION	145.00
3/07/16	31290	OTHER CON SERVICES	RAY DELLINGER	GENERAL	ARTIST SERIES	STUDENT SERVICES	485.00
3/17/16	31472	OTHER CON SERVICES	RAY DELLINGER	GENERAL	ARTIST SERIES	STUDENT SERVICES	145.00
3/24/16	31588	OTHER CON SERVICES	RAY DELLINGER	GENERAL	ARTIST SERIES	STUDENT SERVICES	485.00
3/24/16	31290	OTHER CON SERVICES	RAY DELLINGER	GENERAL	ARTIST SERIES	STUDENT SERVICES	485.00-
3/24/16	31589	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	50.00
3/24/16	31589	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
3/30/16	31678	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	950.00
3/30/16	31678	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	950.00
3/17/16	31473	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
3/17/16	31473	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
3/17/16	31473	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	14.28
3/17/16	31473	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	12.96
3/28/16	31640	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	6.57
3/28/16	31640	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	50.00
3/28/16	31640	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	77.88
3/28/16	31640	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	50.00

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3/10/16	31366	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	88.56
3/10/16	31366	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
3/16/16	31366	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
3/16/16	31366	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00-
3/17/16	31474	OTHER CON SERVICES	RICHLAND CNTY SCHOOL DIST. 1	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	169.99
3/24/16	31590	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	900.00
3/03/16	31249	OTHER CON SERVICES	ROGER KINLEY	GENERAL	BASEBALL	STUDENT SERVICES	575.00
3/21/16	31524	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	450.00
3/03/16	31250	NON-STATE EMP TRAVEL	ROSDEV HOSPITALITY SECAUCUS	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	3,009.00
3/01/16	31118	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.53
3/01/16	31118	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	18.00
3/01/16	31118	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
3/07/16	31291	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	276.22
3/14/16	31401	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	47.30
3/03/16	31251	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	214.84
3/03/16	31251	STUDENT FUNCTNS & EVENTS	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	85.85
3/30/16	31679	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	111.33
3/28/16	31641	PARTICIPANTS	SARAH MATHIS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	20.00
3/14/16	31402	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	NURSING	INSTRUCTION	6.91
3/14/16	31402	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	NURSING	INSTRUCTION	45.00
3/24/16	31591	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	7.00
3/24/16	27302	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	7.00-
3/24/16	31592	NON-STATE EMP TRAVEL	SAVANNAH STATE UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	250.00
3/24/16	31592	NON-STATE EMP TRAVEL	SAVANNAH STATE UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	175.00
3/24/16	31593	REMITTANCES-TICKET SALES	SC DANCE THEATRE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	9,363.00

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3/17/16	31476	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	26.25
3/03/16	31252	OTHER CON SERVICES	SC DEPT OF ARCHIVES AND HIST	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	350.00
3/03/16	31252	OTHER CON SERVICES	SC DEPT OF ARCHIVES AND HIST	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	105.00
3/21/16	31525	OTHER CON SERVICES	SC DEPT OF ARCHIVES AND HIST	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00
3/03/16	31253	OTHER CON SERVICES	SC DEPT OF MOTOR VEHICLES	GENERAL	ATHLETICS	STUDENT SERVICES	400.00
3/21/16	31253	OTHER CON SERVICES	SC DEPT OF MOTOR VEHICLES	GENERAL	ATHLETICS	STUDENT SERVICES	400.00-
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	3,105.11
3/17/16	112	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	400.04
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	67.82
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	71.63
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	108.93
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	63.36
3/17/16	112	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	172.11
3/17/16	112	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.70
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	12.00
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.08
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	46.16
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	23.93
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	73.98
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	294.48
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	4.80
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	44.96
3/17/16	112	A/P - USE TAX	SC DEPT OF REVENUE	CAPITAL & DEBT	CAPITAL & DEBT	CAPITAL & DEBT	91.63-
3/07/16	110	ARTIST FEES & CONTRACTS	SC DEPT OF REVENUE & TAXATION	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	440.00
3/17/16	113	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	105.84

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3/17/16	113	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	788.31
3/17/16	31477	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	129.00
3/01/16	31120	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	64.55
3/01/16	31120	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	51.41
3/01/16	31120	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	116.96
3/01/16	31120	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
3/01/16	31120	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
3/01/16	31120	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	712.08
3/01/16	31120	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	321.88
3/21/16	31526	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	253.42
3/21/16	31526	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	8,740.41
3/21/16	31526	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,427.56
3/21/16	31526	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,959.44
3/24/16	31594	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,900.08
3/07/16	31292	NON-STATE EMP TRAVEL	SC HEALTH OCCUPATIONS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	240.00
3/14/16	31403	OTHER CON SERVICES	SC INTERCOLLEGIATE SOCCER	GENERAL	SOCCER - MEN	STUDENT SERVICES	200.00
3/14/16	31403	OTHER CON SERVICES	SC INTERCOLLEGIATE SOCCER	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	200.00
3/03/16	31254	TRAVEL - REGULAR	SC LAW ENFORCEMENT OFF ASSOC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	137.00
3/03/16	31255	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	114,638.97
3/03/16	31255	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,361.05
3/03/16	31255	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	128,588.37
3/03/16	31255	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,132.64
3/03/16	31255	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
3/03/16	31255	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
3/03/16	31255	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,260.28

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3/03/16	31255	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.32
3/03/16	31255	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
3/03/16	31255	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
3/03/16	31255	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	3,099.70
3/03/16	31255	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
3/03/16	31255	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
3/03/16	31255	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	31.04-
3/03/16	31255	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
3/03/16	31255	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	224.14
3/03/16	31255	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93
3/03/16	31255	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	556.18
3/03/16	31255	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
3/03/16	31255	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	729.02
3/03/16	31255	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	23.50
3/28/16	31642	NON-STATE EMP TRAVEL	SC PRESS ASSOC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	20.00
3/30/16	31680	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	85,654.22
3/30/16	31681	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	112,734.40
3/30/16	31680	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	137,606.61
3/30/16	31681	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,339.22
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,816.58
3/30/16	31680	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,355.82
3/30/16	31680	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,839.44
3/30/16	31680	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	682.79
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,464.14
3/30/16	31680	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,679.25

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	689.48
3/30/16	31680	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	115.97
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	147.08
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	31.35
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	19.67
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	74.98
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	42.47
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	465.48
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,229.25
3/30/16	31680	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	175.57
3/30/16	31680	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	639.46
3/30/16	31680	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	367.10
3/30/16	31680	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	131.16
3/30/16	31680	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	73.87
3/30/16	31680	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	330.76
3/30/16	31680	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	117.04
3/30/16	31680	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	48.82
3/30/16	31680	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	477.79
3/30/16	31680	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,753.24
3/30/16	31680	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,084.72
3/01/16	31121	TRAVEL - REGULAR	SC SUPREME COURT COMMISSION ON	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	25.00
3/01/16	31122	NON-STATE EMP TRAVEL	SCANPO, SC NONPROFITS	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	125.00
3/03/16	31256	OTHER CON SERVICES	SCOTT JAMES	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	75.00
3/03/16	31257	OTHER CON SERVICES	SCOTT MACGILLIVRAY	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	440.00
3/21/16	31527	NON-STATE EMP TRAVEL	SCSL, INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	60.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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3/10/16	31367	OTHER CON SERVICES	SETH KEENER	GENERAL	BASEBALL	STUDENT SERVICES	575.00
3/03/16	31258	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	239.76
3/17/16	31478	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	223.02
3/17/16	31478	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	125.09
3/17/16	31478	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
3/24/16	31595	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	311.04
3/24/16	31595	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	568.32
3/24/16	31595	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
3/24/16	31595	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	210.00
3/24/16	31595	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	78.00
3/07/16	31293	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	126.36
3/07/16	31293	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	7.00
3/28/16	31643	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	185.76
3/28/16	31643	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	57.00
3/10/16	31368	EQUIPMENT	SHIMADZU SCIENTIFIC INSTRUMENT	GENERAL	CHEMISTRY	INSTRUCTION	7,510.52
3/03/16	31259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	454.20
3/03/16	31259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	635.04
3/03/16	31259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	112.00
3/03/16	31259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	440.00
3/03/16	31259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	36.00
3/03/16	31259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	47.58
3/28/16	31644	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	30.24
3/21/16	31528	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
3/21/16	31528	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
3/03/16	31260	SUPPLIES	SIGMA-ALDRICH INC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	150.10

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3/01/16	31123	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	515.16
3/03/16	31261	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	453.00
3/03/16	31261	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	214.37
3/07/16	31294	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	549.72
3/24/16	31597	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	639.00
3/24/16	31597	SUPPLIES	SIMPLEX TIME RECORDER CO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	239.55
3/10/16	31306	OTHER CON SERVICES	SONESTA RESORT-HHI	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	300.00
3/03/16	31262	OTHER CON SERVICES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	350.00
3/03/16	31262	OTHER CON SERVICES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	350.00
3/03/16	31262	SUPPLIES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	50.00
3/03/16	31262	SUPPLIES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	20.75
3/07/16	31295	OTHER CON SERVICES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	270.00
3/07/16	31295	OTHER CON SERVICES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	180.00
3/07/16	31295	OTHER CON SERVICES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	125.00
3/07/16	31295	SUPPLIES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	82.50
3/07/16	31295	SUPPLIES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	8.10
3/01/16	31124	OTHER CON SERVICES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	4,412.95
3/01/16	31125	NON-STATE EMP TRAVEL	SPARTANBURG MARRIOTT @	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	203.45
3/14/16	31404	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	300.52
3/14/16	31404	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	34.22
3/17/16	31479	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,687.50
3/17/16	31479	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,062.50
3/28/16	31645	NON-STATE EMP TRAVEL	SPREE COLUMBIA VISTA LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	300.44
3/28/16	31645	NON-STATE EMP TRAVEL	SPREE COLUMBIA VISTA LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	288.84
3/01/16	31126	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	96.71

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3/21/16	31529	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	644.82
3/30/16	31682	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,000.68
3/01/16	31127	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
3/03/16	31263	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
3/07/16	31296	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	968.00
3/07/16	31296	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
3/10/16	31369	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
3/14/16	31405	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,364.00
3/24/16	31598	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
3/30/16	31683	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
3/10/16	31370	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
3/10/16	31370	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
3/10/16	31370	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
3/10/16	31371	MATRICULATION FEE	STEPHANIE SHAW	GENERAL	GENERAL	GENERAL	50.00
3/24/16	31599	OTHER CON SERVICES	STEPHEN BANISTER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
3/01/16	31128	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	244.08
3/07/16	31297	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	171.18
3/14/16	31406	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	334.85
3/21/16	31530	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	206.82
3/21/16	31530	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
3/28/16	31646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	284.04
3/17/16	31481	REMITTANCES-TICKET SALES	STEVEN G MIKELL	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	206.00
3/21/16	31531	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
3/30/16	31684	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	490.00
3/07/16	31298	TRAVEL - REGULAR	SUCCEEDS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	25.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/17/16	31482	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	55.43
3/17/16	31482	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	144.79
3/17/16	31482	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	155.18
3/17/16	31482	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	425.25
3/17/16	31482	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	5,267.42
3/17/16	31483	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	433.08
3/17/16	31483	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	435.24
3/17/16	31484	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,519.00
3/07/16	31299	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	319.68
3/07/16	31299	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	58.32
3/07/16	31299	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
3/21/16	31532	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	91.80
3/21/16	31532	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
3/21/16	31532	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.20
3/21/16	31532	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	215.76
3/21/16	31532	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	652.00
3/21/16	31532	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	483.45
3/24/16	31600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	156.60
3/24/16	31600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.00
3/24/16	31600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	103.68
3/24/16	31600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.00
3/28/16	31647	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	167.40
3/28/16	31647	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
3/28/16	31647	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	229.10
3/28/16	31647	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	202.72

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3/28/16	31647	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
3/30/16	31685	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	116.10
3/03/16	31264	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
3/17/16	31485	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
3/17/16	31485	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
3/17/16	31485	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
3/17/16	31485	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	15.00
3/17/16	31485	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
3/17/16	31485	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
3/24/16	31601	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	320.00
3/21/16	31533	OTHER CON SERVICES	TERRY SLOAN	GENERAL	BASEBALL	STUDENT SERVICES	575.00
3/24/16	31602	DUES	THE COLLEGE BOARD	GENERAL	ADMISSIONS	STUDENT SERVICES	325.00
3/01/16	31129	BOOKS	THOMSON REUTERS (LEGAL) INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	258.00
3/28/16	114	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,509.30
3/07/16	31300	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	313.92
3/28/16	31648	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	128.00
3/17/16	31486	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	83.83
3/17/16	31486	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
3/17/16	31486	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
3/17/16	31486	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
3/17/16	31486	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
3/24/16	31603	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,922.00
3/24/16	31603	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	908.00
3/01/16	31130	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
3/01/16	31130	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	160.92

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
3/30/16	31686	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	320.20
3/30/16	31686	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	371.21
3/30/16	31686	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	82.00
3/30/16	31686	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	475.00
3/30/16	31686	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.00
3/30/16	31686	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.67
3/30/16	31686	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
3/17/16	31487	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
3/21/16	31534	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	17,865.50
3/30/16	31687	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
3/30/16	27051	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	163.28-
3/16/16	21585	N/R-LOAN PRIN COLLECTED	TROY GILES	RESTRICTED	RESTRICTED	RESTRICTED	1,289.00-
3/17/16	31488	N/R-LOAN PRIN COLLECTED	TROY GILES	RESTRICTED	RESTRICTED	RESTRICTED	1,289.00
3/17/16	31489	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	768.26
3/30/16	31688	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	276.48
3/30/16	31688	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	305.10
3/30/16	31688	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	48.00
3/28/16	31649	SUPPLIES	TYPHON GROUP LLC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	850.00
3/30/16	31689	OTHER CON SERVICES	TYRON B HAYES	GENERAL	LECTURE SERIES	PUBLIC SERVICE	1,000.00
3/14/16	31407	NON-STATE EMP TRAVEL	UNC-WILMINGTON	RESTRICTED	GOLF	STUDENT SERVICES	2,300.00
3/01/16	31131	NON-STATE EMP TRAVEL	UNCP-ATHLETICS	GENERAL	TRACK - MEN	STUDENT SERVICES	175.00
3/01/16	31131	NON-STATE EMP TRAVEL	UNCP-ATHLETICS	GENERAL	TRACK - WOMEN	STUDENT SERVICES	105.00
3/07/16	31301	NON-STATE EMP TRAVEL	UNCW TRACK AND FIELD OFFICE	GENERAL	TRACK - MEN	STUDENT SERVICES	165.00
3/07/16	31301	NON-STATE EMP TRAVEL	UNCW TRACK AND FIELD OFFICE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	105.00
3/01/16	31132	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16

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3/17/16	31490	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
3/03/16	30540	BOOKS	UNIV OF ALBERTA LIBRARY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00-
3/30/16	31690	SUPPLIES	UNIV OF SC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	375.00
3/17/16	31491	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	46,468.72
3/17/16	31491	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,400.00
3/24/16	31604	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	74,763.34
3/24/16	31604	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	5,700.00
3/28/16	31650	TRAVEL - REGULAR	UNIV OF SC- UPSTATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00
3/28/16	31650	TRAVEL - REGULAR	UNIV OF SC- UPSTATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00
3/28/16	31650	TRAVEL - REGULAR	UNIV OF SC- UPSTATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00
3/28/16	31650	TRAVEL - REGULAR	UNIV OF SC- UPSTATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00
3/17/16	31492	BOOKS	UNIVERSITY OF VIRGINIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	89.19
3/10/16	31372	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	2,982.32
3/17/16	31493	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1,212.20
3/21/16	31535	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	6,153.44
3/10/16	31373	POSTAGE	US POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	20,000.00
3/01/16	30960	BUSINESS MEALS & ENTERNTMT	USC HOTEL ASSOC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,780.88
3/01/16	30960	BUSINESS MEALS & ENTERNTMT	USC HOTEL ASSOC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,810.88-
3/01/16	30960	BUSINESS MEALS & ENTERTNMT	USC HOTEL ASSOC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	50.60
3/01/16	30960	BUSINESS MEALS & ENTERTNMT	USC HOTEL ASSOC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.60-
3/10/16	31374	TRAVEL - REGULAR	USC PD	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	100.00
3/01/16	31133	NON-STATE EMP TRAVEL	USC-AIKEN GOLF	RESTRICTED	GOLF	STUDENT SERVICES	250.00
3/28/16	115	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,754.67
3/14/16	31408	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,899.00
3/14/16	31408	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	336.00-

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3/01/16	31134	EXPENDED FOR PREPAYMENT	VIETNAM COMBAT VETERANS, LTD	GENERAL	HONORS PROGRAM	INSTRUCTION	2,500.00
3/24/16	31605	OTHER CON SERVICES	VIRGINIA C RISHKOFSKI-HOWLE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
3/24/16	31606	REPAIRS	VSC FIRE & SECURITY INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	984.05
3/10/16	31375	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	983.51
3/24/16	31607	OTHER CON SERVICES	WAGNER CONSULTING GROUP INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,750.00
3/17/16	31494	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,862.16
3/21/16	31495	ADVERTISING	WBTW NEWS 13	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	4,104.80-
3/17/16	31495	ADVERTISING	WBTW NEWS 13	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	4,104.80
3/14/16	31409	OTHER CON SERVICES	WEST END ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	115.00
3/07/16	31302	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	137.85
3/30/16	31692	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	137.85
3/14/16	31410	OTHER CON SERVICES	WHIFFEN PARTNERS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	40.00
3/28/16	31651	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	387.38
3/30/16	31651	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	387.38-
3/30/16	31651	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	387.38
3/07/16	31303	ARTIST FEES & CONTRACTS	WILLIAM LEE JONAS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,500.00
3/07/16	31304	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	514.20
3/07/16	31304	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	757.44
3/07/16	31304	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	45.00
3/07/16	31304	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	98.00
3/07/16	31304	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	50.00
3/07/16	31304	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	50.00
3/17/16	31496	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	410.13
3/17/16	31496	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	89.61
3/17/16	31496	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	134.54

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3/17/16	31496	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	102.41
3/17/16	31496	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	3,399.28
3/21/16	31536	NON-STATE EMP TRAVEL	WINGATE UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	250.00
3/21/16	31536	NON-STATE EMP TRAVEL	WINGATE UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	250.00
3/30/16	31693	NON-STATE EMP TRAVEL	WOFFORD COLLEGE	RESTRICTED	GOLF	STUDENT SERVICES	900.00
3/17/16	31497	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	524.81
3/24/16	31608	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
3/24/16	31608	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	610.17
3/03/16	31265	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	175.79
3/30/16	31694	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	2,942.25
3/30/16	31694	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	175.71