

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
11/12/15	26911	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	248.40
11/12/15	26911	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	311.70
11/12/15	26911	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	57.00
11/12/15	26911	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	580.52
11/12/15	26911	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	293.20
11/12/15	26911	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	153.00
11/12/15	26911	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	45.00
11/12/15	26911	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	55.00
11/02/15	26640	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
11/05/15	26753	OTHER CON SERVICES	AARON HARTZLER	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	3,000.00
11/02/15	26641	DATA PROCESSING SERVICES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	205.00
11/02/15	26642	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,771.03
11/09/15	26838	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,317.27
11/16/15	27011	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,277.44
11/24/15	27178	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,180.71
11/19/15	26643	OTHER CON SERVICES	ACOM SOLUTIONS	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,334.00-
11/02/15	26643	OTHER CON SERVICES	ACOM SOLUTIONS INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,334.00
11/16/15	27012	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
11/16/15	27012	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
11/02/15	26644	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.55
11/05/15	26754	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	3,000.00
11/16/15	27013	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
11/16/15	27013	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
11/19/15	27070	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
11/19/15	27071	OTHER CON SERVICES	ALAN CORREA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	376.40

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11/12/15	26912	PATRIOT BUCKS	ALANNA MCLELLAN	GENERAL	GENERAL	GENERAL	13.34
11/19/15	27072	OTHER CON SERVICES	ALFONSO D ROGERS	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	100.00
11/12/15	26913	DEBIT PLAN	ALFONSO TOOMER	GENERAL	GENERAL	GENERAL	182.70
11/12/15	26914	OTHER CON SERVICES	ALFREDA R BARRINGER	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,500.00
11/24/15	27179	OTHER CON SERVICES	ALIGNED ENGINEERING LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	6,609.34
11/09/15	26839	OTHER CON SERVICES	ALLEN JOHNSON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	250.00
11/16/15	27014	DUES	AMER ASSOC COL REG & ADM OFCRS	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	281.34
11/16/15	27014	DUES	AMER ASSOC COL REG & ADM OFCRS	GENERAL	ADMISSIONS	STUDENT SERVICES	281.33
11/16/15	27014	DUES	AMER ASSOC COL REG & ADM OFCRS	GENERAL	REGISTRAR	STUDENT SERVICES	281.33
11/02/15	26645	SUPPLIES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	15.12
11/05/15	26755	TRAVEL	AMERICAN MATHEMATICAL SOCIETY	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	282.00
11/19/15	27073	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	10.56
11/02/15	26646	PATRIOT BUCKS	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	470.60
11/12/15	26915	DEBIT PLAN	ANDREW BENSON	GENERAL	GENERAL	GENERAL	58.41
11/24/15	27180	DEBIT PLAN	ANDREW HOOD	GENERAL	GENERAL	GENERAL	45.85
11/05/15	26756	DEBIT PLAN	ANGEL HARRIS	GENERAL	GENERAL	GENERAL	16.54
11/09/15	26840	DEBIT PLAN	ANISON MILES	GENERAL	GENERAL	GENERAL	64.77
11/12/15	26916	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	73.28
11/16/15	27015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
11/12/15	26917	DEBIT PLAN	ANNA FLOYD	GENERAL	GENERAL	GENERAL	45.10
11/05/15	26757	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	184.58
11/05/15	26757	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	206.21
11/05/15	26757	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	38.00
11/05/15	26758	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	32.55
11/24/15	27181	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	8.71

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11/24/15	27181	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	5.91
11/02/15	26647	DEBIT PLAN	ANTHONY ABAJIAN	GENERAL	GENERAL	GENERAL	125.85
11/19/15	27074	DEBIT PLAN	APRIL HARPS	GENERAL	GENERAL	GENERAL	79.61
11/12/15	26918	DEBIT PLAN	APRIL PADGETT	GENERAL	GENERAL	GENERAL	10.37
11/19/15	26246	OTHER CON SERVICES	ARAMARK	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64-
11/19/15	26246	STUDENT FUNCTNS & EVENTS	ARAMARK	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
11/02/15	26648	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	9,546.33
11/02/15	26648	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	33,242.79
11/05/15	26759	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	61,636.86
11/05/15	26759	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,848.54
11/05/15	26759	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,848.54-
11/05/15	26759	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,185.08
11/05/15	26759	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	904.75
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
11/12/15	26919	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	64.76
11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	PSYCHOLOGY	INSTRUCTION	502.90
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	198.97
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	512.46
11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	749.50
11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	561.92
11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	42.57
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	4,611.97
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,659.66

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11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,268.03
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	1,000.00
11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	189.00
11/12/15	26919	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,004.05
11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	502.89
11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	109.78
11/12/15	26919	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	307.62
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	CAREER DEVELOPMENT	STUDENT SERVICES	1,327.71
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	494.18
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	497.16
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	500.00
11/12/15	26919	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	159.50
11/16/15	27016	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	40,117.44
11/16/15	27016	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	61,636.86
11/16/15	27016	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	61,546.85
11/16/15	27016	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	4,457.49
11/16/15	27016	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,848.54
11/16/15	27016	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,838.54
11/16/15	27016	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	4,457.49-
11/16/15	27016	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,848.54-
11/16/15	27016	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,838.54-
11/19/15	27075	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,479.76
11/19/15	27075	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,183.24
11/19/15	27075	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	11,340.09
11/19/15	27075	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,801.97

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11/19/15	27075	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	50,515.07
11/19/15	27075	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	8,704.64
11/19/15	27075	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	8,704.64-
11/19/15	27075	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	904.75
11/19/15	27075	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	927.85
11/19/15	27075	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	943.25
11/19/15	27076	DEBIT PLAN	ARRA FORE	GENERAL	GENERAL	GENERAL	12.11
11/02/15	26649	SUBSCRIPTIONS-ELECTRONIC	ARTSTOR INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,535.00
11/02/15	26649	PREPAYMENT-RL ELECTRNC RS	ARTSTOR INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,535.00
11/19/15	27077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	84.66
11/19/15	27077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	14.00
11/09/15	26841	DEBIT PLAN	ASHLEY MOORE BOCKS	GENERAL	GENERAL	GENERAL	70.08
11/19/15	27078	DEBIT PLAN	ASHLEY SAMUEL-DOLFORD	GENERAL	GENERAL	GENERAL	280.29
11/16/15	27017	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34
11/24/15	27182	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,282.85
11/12/15	26920	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	445.30
11/12/15	26920	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	735.11
11/12/15	26920	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	228.96
11/02/15	26650	DEBIT PLAN	AUDREY HOBBS	GENERAL	GENERAL	GENERAL	18.96
11/12/15	26921	PATRIOT BUCKS	AUDREY PAQUETTE	GENERAL	GENERAL	GENERAL	145.11
11/24/15	27183	DEBIT PLAN	AVA GREEN	GENERAL	GENERAL	GENERAL	58.49
11/02/15	26651	REMITTANCES-TICKET SALES	B L INVESTMENT GROUP	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,381.25
11/02/15	26652	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	27.77
11/02/15	26652	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	70.80
11/02/15	26652	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	153.47

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11/19/15	27079	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	16.23
11/12/15	26922	DEBIT PLAN	BAMBI BRITT	GENERAL	GENERAL	GENERAL	24.81
11/12/15	26922	PATRIOT BUCKS	BAMBI BRITT	GENERAL	GENERAL	GENERAL	98.70
11/16/15	27018	DEBIT PLAN	BAMBI BRITT	GENERAL	GENERAL	GENERAL	24.81
11/19/15	26922	DEBIT PLAN	BAMBI BRITT	GENERAL	GENERAL	GENERAL	24.81-
11/19/15	26922	PATRIOT BUCKS	BAMBI BRITT	GENERAL	GENERAL	GENERAL	98.70-
11/05/15	48	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	118,794.50
11/19/15	27080	SUPPLIES	BARBIZON LIGHTING INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	25,896.51
11/19/15	27080	SUPPLIES	BARBIZON LIGHTING INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	155.21
11/19/15	27080	SUPPLIES	BARBIZON LIGHTING INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	81.25-
11/19/15	27081	OTHER CON SERVICES	BARRY FISHMAN	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	100.00
11/05/15	26760	DEBIT PLAN	BENJAMIN FRANKS	GENERAL	GENERAL	GENERAL	25.00
11/05/15	26761	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	280.00
11/05/15	26761	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	26.00
11/19/15	27082	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	162.71
11/19/15	27082	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	33.00
11/24/15	27184	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	84.15
11/24/15	27184	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
11/19/15	27083	OTHER CON SERVICES	BILLY DUNLAP	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	100.00
11/24/15	27185	OTHER CON SERVICES	BOILER SAFETY PROGRAM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	100.00
11/19/15	27084	OTHER CON SERVICES	BRAD EGGERT	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	100.00
11/02/15	26653	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	58.65
11/12/15	26924	STUDENT FUNCTNS & EVENTS	BRANDIS BANQUET HALL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,050.00
11/16/15	27019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	214.92
11/16/15	27019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7.00

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11/02/15	26654	DEBIT PLAN	BRENNAN HUCKABEE	GENERAL	GENERAL	GENERAL	25.02
11/05/15	26762	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	36.81
11/12/15	26925	PATRIOT BUCKS	BRITTANI EADS	GENERAL	GENERAL	GENERAL	143.50
11/12/15	26926	DEBIT PLAN	BRITTANY CADDELL	GENERAL	GENERAL	GENERAL	11.66
11/12/15	26926	PATRIOT BUCKS	BRITTANY CADDELL	GENERAL	GENERAL	GENERAL	2.39
11/05/15	26763	N/R-LOAN PRIN COLLECTED	BRITTANY P CASTLE	RESTRICTED	RESTRICTED	RESTRICTED	67.11
11/19/15	27085	OTHER CON SERVICES	BRYAN M BYRD	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,100.00
11/09/15	26842	NON-STATE EMP TRAVEL	BRYAN MCLEOD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	156.40
11/09/15	26842	NON-STATE EMP TRAVEL	BRYAN MCLEOD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	65.99
11/09/15	26842	NON-STATE EMP TRAVEL	BRYAN MCLEOD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	9.66
11/12/15	26927	NON-STATE EMP TRAVEL	BRYAN MCLEOD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	25.00
11/12/15	26927	NON-STATE EMP TRAVEL	BRYAN MCLEOD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	21.00
11/05/15	26764	DEBIT PLAN	BRYCE THOMAS	GENERAL	GENERAL	GENERAL	400.00
11/09/15	26843	SUPPLIES	BSN SPORTS INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	5,866.00
11/12/15	26843	A/P - USE TAX	BSN SPORTS INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	15.68-
11/12/15	26843	SUPPLIES	BSN SPORTS INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	15.68
11/12/15	26928	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	169.94
11/19/15	27086	DEBIT PLAN	CAITLIN STURGILL	GENERAL	GENERAL	GENERAL	47.56
11/19/15	27087	NON-STATE EMP TRAVEL	CAMDEN COUNTRY CLUB, INC	RESTRICTED	GOLF	STUDENT SERVICES	1,000.00
11/02/15	26655	DEBIT PLAN	CAMELIA JAMES	GENERAL	GENERAL	GENERAL	310.10
11/05/15	26765	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	196.60
11/05/15	26765	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	218.60
11/24/15	27186	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,237.50
11/24/15	27186	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,130.00
11/05/15	26766	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	5,726.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
11/05/15	24772	OCS-SPECIFIED PROJECT	CAROLINA TREE CARE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	5,312.00-
11/05/15	24772	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	5,312.00
11/05/15	26767	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
11/05/15	26767	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
11/24/15	27187	DEBIT PLAN	CASSANDRA DUNDY	GENERAL	GENERAL	GENERAL	101.10
11/24/15	27188	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,000.00
11/24/15	27188	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,970.00
11/19/15	27089	DEBIT PLAN	CECIL NOLAN	GENERAL	GENERAL	GENERAL	84.42
11/19/15	27090	DEBIT PLAN	CHANTA RATLEY	GENERAL	GENERAL	GENERAL	55.96
11/12/15	26930	DEBIT PLAN	CHANTE MOSS	GENERAL	GENERAL	GENERAL	33.60
11/05/15	26769	N/R-LOAN PRIN COLLECTED	CHARITY JOHNSON	RESTRICTED	RESTRICTED	RESTRICTED	2,144.54
11/05/15	26770	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	362.59
11/24/15	27189	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00
11/05/15	26771	EDUCATION & TRAINING SERV	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	2,000.00
11/24/15	27190	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	94.30
11/24/15	27190	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	7.00
11/02/15	26657	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	47.33
11/02/15	26657	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	63.58
11/12/15	26931	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	52.00
11/19/15	27091	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	122.00
11/12/15	26932	OTHER CON SERVICES	CHRIS PARTRICH PE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,191.90
11/16/15	27020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	488.10
11/16/15	27020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	316.20
11/16/15	27020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	72.58
11/16/15	27020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	133.00

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11/12/15	26933	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	91.86
11/16/15	27021	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	397.58
11/16/15	27021	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	16.00
11/16/15	27021	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	3,030.60
11/19/15	27092	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	23.00
11/19/15	27092	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	525.91
11/19/15	27092	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	18,705.55
11/19/15	27092	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	176.00
11/19/15	27092	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	20,716.06
11/02/15	26658	DEBIT PLAN	CLARISSA MAJORS	GENERAL	GENERAL	GENERAL	147.61
11/19/15	27093	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	171.61
11/24/15	27191	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	8,241.87
11/02/15	26659	DEBIT PLAN	COLBY HOOKS	GENERAL	GENERAL	GENERAL	49.58
11/12/15	26934	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,173.88
11/19/15	27094	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	78.26
11/19/15	27094	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	99.04
11/19/15	27094	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	45.10
11/24/15	27192	DEBIT PLAN	COURTNEY MONTAGUE	GENERAL	GENERAL	GENERAL	19.60
11/09/15	26844	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,528.45
11/09/15	26844	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	122.28
11/09/15	26844	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	122.28-
11/09/15	26844	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	801.96
11/09/15	26844	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	64.16
11/09/15	26844	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	64.16-
11/19/15	27095	TRAVEL - REGULAR	CSC HOLDINGS LLC- HILTON	RESTRICTED	NURSING	INSTRUCTION	735.84

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11/12/15	26935	DEBIT PLAN	DANA CARRAWAY	GENERAL	GENERAL	GENERAL	78.43
11/02/15	26660	DEBIT PLAN	DANIEL MATTHEW	GENERAL	GENERAL	GENERAL	32.26
11/09/15	26845	DUES	DARLINGTON CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	450.00
11/24/15	27193	DUES	DARLINGTON CO PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	500.00
11/05/15	26772	DEBIT PLAN	DARREN MEADOWS	GENERAL	GENERAL	GENERAL	82.61
11/05/15	26773	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	750.00
11/12/15	26936	PARTICIPANTS	DAVID CHOVAN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	30.00
11/19/15	27096	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	208.00
11/19/15	27096	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	208.00
11/09/15	26846	OTHER CON SERVICES	DAVID NELSON	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	500.00
11/05/15	26479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	.80
11/05/15	26479	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	.80-
11/19/15	27097	OTHER CON SERVICES	DDC ENGINEERS, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	600.00
11/02/15	26661	DEBIT PLAN	DEBORAH MCCLELLAN	GENERAL	GENERAL	GENERAL	14.48
11/05/15	26774	OTHER CON SERVICES	DELL	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,502.17
11/16/15	27022	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	214.92
11/16/15	27022	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7.00
11/16/15	27022	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	32.00
11/05/15	26775	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
11/12/15	26937	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,357.42
11/09/15	26847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	426.65
11/09/15	26847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	159.84
11/09/15	26847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	285.50
11/09/15	26847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	80.00
11/05/15	26776	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	151.80

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11/09/15	26848	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	69.00
11/19/15	27098	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	154.10
11/12/15	26938	DEBIT PLAN	DIAMOND TURNER	GENERAL	GENERAL	GENERAL	52.06
11/16/15	27023	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
11/12/15	26939	DEBIT PLAN	DONNOVAN HODGE	GENERAL	GENERAL	GENERAL	1,002.22
11/09/15	26849	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	116.16
11/19/15	27099	TRAVEL - REGULAR	DREXEL UNIVERSITY CNHP	RESTRICTED	NURSING	INSTRUCTION	525.00
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	37.37
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	77.66
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,614.77
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	148.97
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	47.06
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,856.00
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,620.87
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,670.56
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,195.55
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,533.97
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	368.84
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	448.64
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	282.41
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.26
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	205.17
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,086.04
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,540.20

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11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	816.29
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	408.98
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,379.84
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	22,666.31
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,745.25
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,881.33
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	117.17
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,912.97
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,112.77
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,043.41
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,914.83
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,048.55
11/09/15	26850	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,917.39
11/16/15	27024	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	59,508.70
11/16/15	27024	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	422.65
11/16/15	27024	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	157.65
11/16/15	27024	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,742.64
11/16/15	27024	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,201.64
11/16/15	27024	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,516.56
11/16/15	27024	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,956.52
11/19/15	27100	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	197.75
11/19/15	27100	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,128.12
11/19/15	27100	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	203.13
11/05/15	26580	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	80.00
11/05/15	26580	TELEPHONE	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	80.00-

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11/05/15	26777	SUPPLIES	FMU STUDENT	GENERAL	ATHLETICS	STUDENT SERVICES	82.00
11/12/15	26940	DEBIT PLAN	DYLAN ROWELL	GENERAL	GENERAL	GENERAL	271.90
11/02/15	26663	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,642.00
11/02/15	26663	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6.31
11/02/15	26663	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,214.00
11/12/15	26941	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	105.80
11/05/15	26778	SUPPLIES	EDVOTEK INC	GENERAL	BIOLOGY	INSTRUCTION	763.56
11/16/15	27025	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	193.20
11/16/15	27025	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	152.21
11/02/15	26664	DEBIT PLAN	ELIZABETH SCHOFIELD	GENERAL	GENERAL	GENERAL	33.28
11/19/15	27102	PATRIOT BUCKS	ELIZABETH VELICKY	GENERAL	GENERAL	GENERAL	46.29
11/19/15	27103	SUBSCRIPTIONS-ELECTRONIC	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	424.48
11/19/15	27103	SUBSCRIPTIONS-ELECTRONIC	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	51,105.85
11/19/15	27103	PREPAYMENT-RL ELECTRNC RS	ELSEVIER B.V.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	424.45
11/19/15	27103	PREPAYMENT-RL ELECTRNC RS	ELSEVIER B.V.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	51,105.84
11/02/15	26665	DEBIT PLAN	EMILY BERGER	GENERAL	GENERAL	GENERAL	78.91
11/12/15	26942	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	73.28
11/12/15	26942	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
11/19/15	27104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	434.13
11/19/15	27104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	117.72
11/19/15	27104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	106.00
11/19/15	27104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	100.63
11/19/15	27105	SUPPLIES	EVANS & SUTHERLAND COMP CORP	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	3,780.00
11/19/15	27106	OTHER CON SERVICES	EVANS CUSTOM GOLF CARTS	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	135.00
11/16/15	27026	TRAVEL - REGULAR	EVAWI	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	150.00

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11/09/15	26851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	124.54
11/09/15	26851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	43.00
11/09/15	26851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	24.00
11/12/15	26851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	43.00
11/12/15	26851	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	43.00-
11/05/15	26779	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	112.77
11/09/15	26852	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	78.50
11/19/15	27107	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	100.96
11/24/15	27194	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	91.77
11/24/15	27194	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	361.43
11/12/15	26943	PATRIOT BUCKS	FLOSSIE BROCKINGTON	GENERAL	GENERAL	GENERAL	475.00
11/24/15	27195	OTHER CON SERVICES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	260.00
11/05/15	26780	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	286,963.17
11/02/15	26667	FEES-CC-SCHOOL DISTRICTS	FMU EDUCATIONAL FOUNDATION	GENERAL	GENERAL	GENERAL	700.00
11/12/15	26944	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/12/15	26944	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
11/02/15	26668	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,149.23
11/19/15	27108	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	896.80
11/19/15	27108	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,807.23
11/09/15	26853	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	414.00
11/09/15	26853	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	552.00
11/12/15	26945	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
11/19/15	27109	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,206.00
11/12/15	26946	SUPPLIES	GAUMARD SCIENTIFIC CO. INC.	RESTRICTED	NURSING	INSTRUCTION	3,943.08
11/09/15	26854	NON-STATE EMP TRAVEL	GCAA	RESTRICTED	GOLF	STUDENT SERVICES	425.00

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11/02/15	26669	OTHER CON SERVICES	GEORGE CLARK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
11/16/15	27027	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
11/16/15	27027	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	73.28
11/12/15	26947	DEBIT PLAN	GLENN BAUCOM	GENERAL	GENERAL	GENERAL	298.51
11/02/15	26670	DEBIT PLAN	GREGG TAYLOR	GENERAL	GENERAL	GENERAL	141.98
11/09/15	26855	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	51.46
11/02/15	26671	DEBIT PLAN	HALEY KEMMERLIN	GENERAL	GENERAL	GENERAL	173.03
11/02/15	26672	ARTIST FEES & CONTRACTS	HARMONY ARTISTS, INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,850.00
11/16/15	27028	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
11/16/15	27028	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
11/16/15	27028	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
11/19/15	27110	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MATHEMATICS	INSTRUCTION	1,476.18
11/02/15	26673	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	25.96
11/02/15	26673	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	31.88
11/19/15	27111	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	54.30
11/19/15	27111	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	397.50
11/05/15	26782	OTHER CON SERVICES	HONOREE FANONNE JEFFERS	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	3,000.00
11/05/15	26783	CONTRACT SERVICE-PRINTING	HORRY INDEPENDENT	GENERAL	REGISTRAR	STUDENT SERVICES	883.82
11/09/15	26856	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
11/16/15	27029	NON-STATE EMP TRAVEL	HOTEL FLORENCE LLC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	332.64
11/16/15	27029	NON-STATE EMP TRAVEL	HOTEL FLORENCE LLC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	332.64
11/19/15	27112	OTHER CON SERVICES	HOWARD ASH	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	294.00
11/19/15	27113	DEBIT PLAN	ILLYA BROWN	GENERAL	GENERAL	GENERAL	109.49
11/19/15	27114	SUPPLIES-PRINT SHOP	INDUSTRIAL PRODUCTS & SVC.	GENERAL	HONORS PROGRAM	INSTRUCTION	543.98
11/19/15	27114	CONTRACT SERVICE-PRINTING	INDUSTRIAL PRODUCTS & SVC.	GENERAL	ADMISSIONS	STUDENT SERVICES	600.00

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11/02/15	26674	BOOKS	INFORMATION TODAY INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	332.55
11/19/15	27115	BOOKS	INFORMATION TODAY INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	404.53
11/09/15	176	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	94,365.05
11/24/15	178	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,645.82
11/24/15	178	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	73,241.08
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,760.41
11/24/15	178	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	584.60
11/24/15	178	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,511.26
11/24/15	178	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	298.94
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	683.38
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	47.81
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.78
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	38.25
11/24/15	178	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	295.37
11/24/15	178	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,154.59
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	552.76
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	106.49
11/24/15	178	SS OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	22.95
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	61.20
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	17.88
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2.22
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.83
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	5.35
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	16.51

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11/24/15	178	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	143.82
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	554.00
11/24/15	178	SS FAC	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	298.48
11/24/15	178	SS STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	171.34
11/24/15	178	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	27.84
11/24/15	178	SS FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	79.75
11/24/15	178	SS STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	57.95
11/24/15	178	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	154.38
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	123.48
11/24/15	178	SS STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	45.28
11/24/15	178	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	800.90
11/24/15	178	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	973.04
11/24/15	178	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	137.70
11/24/15	27197	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
11/19/15	27116	OTHER CON SERVICES	JAMES BOSWELL	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	262.90
11/02/15	26675	CENTER FOR THE CHILD FEES	JAMES CROSLAND	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	198.00
11/02/15	26676	DEBIT PLAN	JAMES JOWERS	GENERAL	GENERAL	GENERAL	1.14
11/02/15	26676	PATRIOT BUCKS	JAMES JOWERS	GENERAL	GENERAL	GENERAL	55.71
11/24/15	27198	DEBIT PLAN	JAMES PEAKE	GENERAL	GENERAL	GENERAL	232.59
11/24/15	27199	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	204.70
11/24/15	27199	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	145.76
11/24/15	27199	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	44.00
11/24/15	27199	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
11/05/15	26784	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	411.11
11/05/15	26784	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	432.34

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11/05/15	26784	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	113.00
11/19/15	27117	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	368.56
11/19/15	27117	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	270.00
11/19/15	27117	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	70.00
11/19/15	27117	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	290.94
11/19/15	27117	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	26.00
11/12/15	26948	PATRIOT BUCKS	JASMINE WRIGHT	GENERAL	GENERAL	GENERAL	32.17
11/19/15	27118	OTHER CON SERVICES	JASON KENT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	274.20
11/12/15	26949	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.00
11/24/15	27200	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	375.00
11/05/15	26785	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	103.42
11/12/15	26950	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,850.00
11/16/15	27030	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	150.00
11/16/15	27030	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	546.87
11/16/15	27030	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	105.00
11/19/15	27119	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	73.28
11/19/15	27119	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
11/19/15	27119	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	BIOLOGY	INSTRUCTION	58.12
11/24/15	27201	DEBIT PLAN	JENNIFER VANN	GENERAL	GENERAL	GENERAL	59.38
11/05/15	26786	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	280.18
11/09/15	26857	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,080.00
11/12/15	26951	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
11/05/15	26787	PATRIOT BUCKS	JERMAINE EASTERLING	GENERAL	GENERAL	GENERAL	29.54
11/19/15	27121	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	3.00
11/24/15	27202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	425.50

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11/24/15	27202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	96.00
11/24/15	27202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	150.00
11/09/15	26858	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	84.46
11/12/15	26952	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/12/15	26952	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
11/05/15	26788	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,080.00
11/09/15	26788	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,080.00-
11/02/15	26677	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,624.00
11/02/15	26677	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	600.00
11/19/15	27122	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,929.81
11/05/15	26789	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	96.00
11/19/15	27123	DEBIT PLAN	JOHN ENGLISH	GENERAL	GENERAL	GENERAL	60.57
11/12/15	26953	PATRIOT BUCKS	JOHN GUEST	GENERAL	GENERAL	GENERAL	200.00
11/24/15	27203	DUES	JOHN HOPKINS-NNPS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
11/19/15	27124	OTHER CON SERVICES	JOHN PARKER NORTHROP	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	261.10
11/02/15	26678	SUBSCRIPTIONS-ELECTRONIC	JOHN WILEY & SONS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15,994.00
11/02/15	26678	PREPAYMENT-RL ELECTRNC RS	JOHN WILEY & SONS INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	15,994.00
11/24/15	27204	OTHER CON SERVICES	JOHNSON AND WALES UNIVERSITY	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,250.00
11/12/15	26954	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	125.68
11/24/15	27205	DEBIT PLAN	JONETIA LIVINGSTON	GENERAL	GENERAL	GENERAL	23.53
11/12/15	26955	DEBIT PLAN	JORDAN WICKER	GENERAL	GENERAL	GENERAL	51.64
11/05/15	26790	DEBIT PLAN	JOSHUA BUNDY	GENERAL	GENERAL	GENERAL	110.65
11/19/15	27125	DEBIT PLAN	JOSHUA POLSTON	GENERAL	GENERAL	GENERAL	2.36
11/19/15	27125	PATRIOT BUCKS	JOSHUA POLSTON	GENERAL	GENERAL	GENERAL	5.39
11/02/15	26679	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	126.95

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11/24/15	27206	DEBIT PLAN	JULIA BAILY	GENERAL	GENERAL	GENERAL	59.27
11/16/15	27031	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	152.21
11/16/15	27031	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	16.00
11/12/15	26956	DEBIT PLAN	KAITLYN O'BRIEN	GENERAL	GENERAL	GENERAL	382.23
11/09/15	26859	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	175.96
11/09/15	26859	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	175.96
11/05/15	26791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	281.12
11/05/15	26791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	38.00
11/19/15	27126	DEBIT PLAN	KATHRYN CARTER	GENERAL	GENERAL	GENERAL	154.74
11/12/15	26957	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	441.03
11/12/15	26958	DEBIT PLAN	KATHY BURGESS	GENERAL	GENERAL	GENERAL	46.10
11/05/15	26792	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	375.00
11/05/15	26792	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.70
11/05/15	26792	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
11/05/15	26792	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	714.70
11/05/15	26792	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	139.41
11/02/15	26680	DEBIT PLAN	KE'ANNA GREEN	GENERAL	GENERAL	GENERAL	12.65
11/02/15	26681	DEBIT PLAN	KELSEY DANIELS	GENERAL	GENERAL	GENERAL	113.96
11/02/15	26682	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
11/19/15	27127	REPAIRS	KENTCO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	645.00
11/19/15	27127	REPAIRS	KENTCO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	645.00
11/19/15	27127	REPAIRS	KENTCO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	645.00
11/19/15	27127	REPAIRS	KENTCO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	645.00
11/19/15	27128	OTHER CON SERVICES	KEVIN ROBERTS	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	301.20
11/19/15	27129	DEBIT PLAN	KIARA DAVIS	GENERAL	GENERAL	GENERAL	88.96

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11/05/15	26793	DEBIT PLAN	KIARA GORE	GENERAL	GENERAL	GENERAL	31.10
11/05/15	26794	DEBIT PLAN	KIEFER JOHNSON	GENERAL	GENERAL	GENERAL	38.90
11/16/15	27032	PATRIOT BUCKS	KIMBERLY LYNN	GENERAL	GENERAL	GENERAL	98.70
11/24/15	27207	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	600.00
11/19/15	25962	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	8,206.68
11/19/15	25962	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	656.53
11/19/15	25962	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	8,863.21-
11/19/15	25962	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	709.06-
11/19/15	25962	SUPPLIES - TECHNOLOGY	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	9,259.26
11/19/15	25962	SUPPLIES - TECHNOLOGY	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	740.74
11/19/15	25962	SUPPLIES - TECHNOLOGY	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	10,000.00-
11/19/15	25962	SUPPLIES - TECHNOLOGY	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	800.00-
11/19/15	25962	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,700.56
11/19/15	25962	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	216.05
11/19/15	25962	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,303.29-
11/19/15	25962	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	104.26-
11/12/15	26959	DEBIT PLAN	KODEY BRAMLETTE	GENERAL	GENERAL	GENERAL	478.34
11/05/15	26795	DEBIT PLAN	KRISTEN BLUM	GENERAL	GENERAL	GENERAL	11.75
11/05/15	26796	DEBIT PLAN	KRISTI VERJANS	GENERAL	GENERAL	GENERAL	15.21
11/05/15	26797	DEBIT PLAN	KRISTIN REYNOLDS POSTON	GENERAL	GENERAL	GENERAL	22.88
11/24/15	27208	PATRIOT BUCKS	KRISTY TAYLOR RATLIFF	GENERAL	GENERAL	GENERAL	76.13
11/09/15	26860	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	782.36
11/12/15	26960	DEBIT PLAN	LACEY PADGETT	GENERAL	GENERAL	GENERAL	57.29
11/12/15	26960	PATRIOT BUCKS	LACEY PADGETT	GENERAL	GENERAL	GENERAL	106.62
11/02/15	26683	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	262.18

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11/02/15	26683	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.46
11/12/15	26961	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	220.82
11/12/15	26961	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	17.32
11/12/15	26961	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	266.82
11/12/15	26961	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.46
11/24/15	27209	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	334.10
11/19/15	26798	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS	GENERAL	BASEBALL	STUDENT SERVICES	5,077.25-
11/19/15	26798	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS	GENERAL	VOLLEYBALL	STUDENT SERVICES	5,077.25
11/05/15	26798	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASEBALL	STUDENT SERVICES	5,077.25
11/24/15	27210	DEBIT PLAN	LARRY MONTAGUE	GENERAL	GENERAL	GENERAL	40.56
11/05/15	26799	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STUDENT LIFE	STUDENT SERVICES	323.92
11/05/15	26799	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STUDENT LIFE	STUDENT SERVICES	32.00
11/12/15	26962	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STUDENT LIFE	STUDENT SERVICES	23.36
11/12/15	26962	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	323.92
11/12/15	26962	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	32.00
11/12/15	26799	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STUDENT LIFE	STUDENT SERVICES	355.92-
11/16/15	27033	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	330.00
11/24/15	27211	DEBIT PLAN	LATASHA ROBERSON	GENERAL	GENERAL	GENERAL	36.27
11/12/15	26963	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	208.16
11/12/15	26963	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	510.51
11/12/15	26963	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	80.00
11/12/15	26963	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
11/12/15	26963	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	50.00
11/05/15	26800	DEBIT PLAN	LAUREN FRANKS	GENERAL	GENERAL	GENERAL	59.45
11/19/15	27130	FIREARMS & ARMS SUPPLIES	LAWMEN'S SAFETY SUPPLY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	289.70

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11/24/15	27212	DEBIT PLAN	LEAH HASELDEN POSTON	GENERAL	GENERAL	GENERAL	18.10
11/12/15	26964	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00
11/24/15	27213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	103.50
11/05/15	26801	DEBIT PLAN	LISA WISE	GENERAL	GENERAL	GENERAL	9.26
11/09/15	26861	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
11/24/15	27214	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	109.26
11/24/15	27214	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	98.90
11/05/15	26802	DEBIT PLAN	LYNN SINES	GENERAL	GENERAL	GENERAL	130.02
11/19/15	27131	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,534.00
11/19/15	27131	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	159.84
11/19/15	27131	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6,534.00
11/19/15	27131	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	159.83
11/24/15	27215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	879.52
11/24/15	27215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	98.00
11/24/15	27215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	443.66
11/24/15	27215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	50.00
11/24/15	27215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	45.00
11/24/15	27215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	44.00
11/12/15	26965	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	901.21
11/19/15	27132	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	880.20
11/24/15	27216	PATRIOT BUCKS	MACYE WAY STONE	GENERAL	GENERAL	GENERAL	194.90
11/05/15	26803	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	3,557.50
11/12/15	26966	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,438.17
11/19/15	27133	DEBIT PLAN	MARC COAXUM	GENERAL	GENERAL	GENERAL	94.14
11/19/15	27134	OTHER CON SERVICES	MARION SHULL	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	227.80

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11/02/15	26684	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	280.00
11/02/15	26684	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	240.00
11/05/15	26082	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	438.72-
11/05/15	26082	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	438.72
11/12/15	26967	DEBIT PLAN	MARK LOAFMAN	GENERAL	GENERAL	GENERAL	62.06
11/12/15	26968	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/12/15	26968	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	169.72
11/05/15	26804	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	148.36
11/05/15	26804	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	178.15
11/05/15	26804	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.00
11/24/15	27217	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	451.51
11/24/15	27217	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	73.00
11/24/15	27217	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	50.00
11/24/15	27217	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	20.00
11/24/15	27217	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	27.00
11/02/15	26685	DEBIT PLAN	MARSHA DENNISON	GENERAL	GENERAL	GENERAL	229.23
11/24/15	27218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	377.72
11/24/15	27218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	482.80
11/24/15	27218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.00
11/24/15	27218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/24/15	27218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
11/24/15	27218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	215.00
11/24/15	181	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,001.01
11/12/15	26969	DEBIT PLAN	MATT ROBERTS	GENERAL	GENERAL	GENERAL	5.82
11/12/15	26970	DEBIT PLAN	MATTHEW BRODERICK	GENERAL	GENERAL	GENERAL	89.26

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11/12/15	26970	PATRIOT BUCKS	MATTHEW BRODERICK	GENERAL	GENERAL	GENERAL	103.06
11/09/15	26862	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	29.90
11/09/15	26862	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	108.10
11/16/15	27034	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	40.00
11/02/15	26686	DEBIT PLAN	MEAGHANN NAPERT	GENERAL	GENERAL	GENERAL	6.53
11/24/15	27219	OCS-SPECIFIED PROJECT	MEDFORD PAINTING & REPAIR INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	69,194.48
11/12/15	26971	DEBIT PLAN	MEGAN JACKSON	GENERAL	GENERAL	GENERAL	20.00
11/19/15	27135	DEBIT PLAN	MEGAN MCELVEEN	GENERAL	GENERAL	GENERAL	10.00
11/19/15	27136	DEBIT PLAN	MELISSA FELDER	GENERAL	GENERAL	GENERAL	62.75
11/19/15	27137	DEBIT PLAN	MELISSA SPEARMAN	GENERAL	GENERAL	GENERAL	88.42
11/12/15	26972	DEBIT PLAN	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	62.75
11/16/15	27035	DEBIT PLAN	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	62.75
11/19/15	26972	DEBIT PLAN	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	62.75-
11/19/15	27035	DEBIT PLAN	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	62.75-
11/02/15	26687	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	10.36
11/02/15	26687	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	28.75
11/02/15	26687	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	28.75
11/19/15	27138	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	207.00
11/19/15	27138	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
11/24/15	27220	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
11/02/15	26688	OTHER CON SERVICES	MERGENT INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,777.50
11/02/15	26688	PREPAYMENT-RL ELECTRNC RS	MERGENT INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,777.50
11/24/15	182	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,873.71
11/16/15	27036	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	47.00
11/16/15	27037	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	430.00

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11/16/15	27037	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	34.50
11/16/15	27037	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	117.20
11/16/15	27037	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
11/16/15	27037	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	344.20
11/16/15	27037	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	205.84
11/19/15	27139	OTHER CON SERVICES	MICHAEL WILLIAM REESE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	100.00
11/02/15	26689	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	106.95
11/09/15	26863	OTHER CON SERVICES	MILTON MORRIS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	400.00
11/02/15	26690	OTHER CON SERVICES	MIRION TECHNOLOGIES (GDS) INC.	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	1,738.00
11/05/15	26805	DEBIT PLAN	MONICA LEWIS	GENERAL	GENERAL	GENERAL	26.25
11/02/15	26691	BOOKS	MORNING NEWS-CAROLINA PUBLISH	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	18.33
11/02/15	26691	EXPENDED FOR PREPAYMENT	MORNING NEWS-CAROLINA PUBLISH	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	9.17
11/24/15	27221	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	423.39
11/19/15	27140	OTHER CON SERVICES	MULLEN'S SPORTS ENTERPRISES	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	375.00
11/19/15	27141	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	84.66
11/02/15	26692	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	304.00
11/09/15	26864	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	532.00
11/12/15	26973	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	260.00
11/12/15	26973	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	252.00
11/12/15	26973	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	399.00
11/12/15	26973	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	130.00
11/12/15	26973	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	688.00
11/19/15	27142	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	672.00
11/19/15	27142	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	65.00
11/24/15	27222	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	304.00

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11/24/15	27223	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	160.86
11/24/15	27223	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	220.92
11/19/15	27143	DUES	NABC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	165.00
11/12/15	26974	DUES	NACAC-PROCESSING	GENERAL	ADMISSIONS	STUDENT SERVICES	325.00
11/02/15	26693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
11/02/15	26693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,106.30
11/02/15	26693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
11/02/15	26693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	366.00
11/02/15	26693	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	142.01
11/02/15	26693	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	113.09
11/02/15	26694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	192.54
11/16/15	27038	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	311.92
11/19/15	27144	DUES	NATL COLL HONORS COUNCIL INC	GENERAL	HONORS PROGRAM	INSTRUCTION	500.00
11/19/15	27145	NON-STATE EMP TRAVEL	NCCA INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,700.00
11/19/15	27145	NON-STATE EMP TRAVEL	NCCA INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,500.00
11/19/15	27145	NON-STATE EMP TRAVEL	NCCA INC	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	1,770.00
11/02/15	26696	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	106.95
11/19/15	27146	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	4,550.48
11/19/15	27146	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	126.68
11/24/15	27224	DEBIT PLAN	NICOLE OULLETTE	GENERAL	GENERAL	GENERAL	50.66
11/19/15	27147	SUBSCRIPTIONS-ELECTRONIC	NUB GAMES, INC.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	281.25
11/19/15	27147	PREPAYMENT-RL ELECTRNC RS	NUB GAMES, INC.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	93.75
11/12/15	26975	DEBIT PLAN	PAIGE PERREAUULT	GENERAL	GENERAL	GENERAL	29.47
11/05/15	26806	REPAIRS	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	873.75
11/16/15	27039	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	4.76

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11/12/15	26976	DEBIT PLAN	PAMELA BRASWELL	GENERAL	GENERAL	GENERAL	8.81
11/02/15	26697	DEBIT PLAN	PAUL DUKES	GENERAL	GENERAL	GENERAL	83.92
11/12/15	26977	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	509.53
11/02/15	26698	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	731.00
11/05/15	26807	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	204.00
11/12/15	26978	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	960.00
11/12/15	26978	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
11/19/15	26450	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	550.41-
11/19/15	26450	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	550.41
11/02/15	26699	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	102.35
11/02/15	26699	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	97.90
11/02/15	26699	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
11/12/15	26979	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.22
11/12/15	26979	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
11/12/15	26979	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	230.58
11/12/15	26979	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	113.51
11/12/15	26979	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
11/24/15	27225	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	83.95
11/24/15	27225	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
11/12/15	26980	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	7,500.00
11/12/15	26981	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	74.10
11/12/15	26982	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	54.00
11/09/15	26865	OTHER CON SERVICES	PENGUIN RANDOM HOUSE LLC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	6,500.00
11/19/15	27148	SUPPLIES	PENNINGTON SEED INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	3,342.60
11/02/15	26700	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	466.90

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11/02/15	26700	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
11/12/15	26983	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	31.58
11/19/15	27149	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	105.80
11/12/15	26984	DEBIT PLAN	PHILLIP MCDANIELS	GENERAL	GENERAL	GENERAL	16.61
11/19/15	27150	OTHER CON SERVICES	PIEDMONT INTERNATIONAL UNIV	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
11/05/15	26808	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	222.76
11/02/15	26701	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	11.66
11/02/15	26701	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	66.10
11/02/15	26701	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	62.21
11/05/15	26809	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.89
11/19/15	27151	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	7.78
11/19/15	27151	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	7.78
11/24/15	27226	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	192.30
11/09/15	26866	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
11/02/15	26703	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	700.00
11/02/15	26703	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,032.22
11/09/15	26867	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	33.83
11/02/15	26704	DEBIT PLAN	RACHEL WOODFIN	GENERAL	GENERAL	GENERAL	150.00
11/19/15	27152	SUPPLIES - TECHNOLOGY	RADIO COMMUNICATION	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	157.36
11/12/15	26985	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/12/15	26985	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	87.40
11/24/15	27227	DEBIT PLAN	RANESHA STUCKEY	GENERAL	GENERAL	GENERAL	38.34
11/24/15	27228	DEBIT PLAN	RAVEN FENNELL	GENERAL	GENERAL	GENERAL	71.18
11/19/15	27153	OTHER CON SERVICES	RAY LIGHTFOOT JR.	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	100.00
11/16/15	27040	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	45.00

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11/16/15	27040	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,250.00
11/16/15	27041	EQUIPMENT	RE HATLEY AND ASSOCIATES, INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	18,700.00
11/16/15	27041	EQUIPMENT	RE HATLEY AND ASSOCIATES, INC	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,496.00
11/16/15	27041	A/P - USE TAX	RE HATLEY AND ASSOCIATES, INC	RESTRICTED	RESTRICTED	RESTRICTED	1,496.00-
11/24/15	27229	DEBIT PLAN	REBECCA ANDERSON	GENERAL	GENERAL	GENERAL	31.75
11/12/15	26986	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	86.63
11/12/15	26987	DEBIT PLAN	REVYN KELLY	GENERAL	GENERAL	GENERAL	12.40
11/02/15	26705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	85.10
11/02/15	26705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
11/02/15	26705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	71.30
11/02/15	26705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
11/02/15	26705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	17.25
11/02/15	26705	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
11/12/15	26988	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	230.00
11/12/15	26988	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
11/19/15	27154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	276.00
11/19/15	27154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	28.00
11/24/15	27230	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	195.50
11/24/15	27230	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
11/05/15	26811	DEBIT PLAN	ROBERT MCKENZIE	GENERAL	GENERAL	GENERAL	22.31
11/19/15	27155	DEBIT PLAN	ROBYN MCNEIL	GENERAL	GENERAL	GENERAL	11.70
11/24/15	27231	ATHLETIC DEPT REVENUE	RON MILLER	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	450.00
11/02/15	26706	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	577.95
11/05/15	26812	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	259.90
11/05/15	26812	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	323.92

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11/05/15	26812	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	32.00
11/02/15	26707	SUPPLIES - TECHNOLOGY	SAM'S CLUB DIRECT	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	1,075.68
11/05/15	26813	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
11/19/15	27156	OTHER CON SERVICES	SAVE PROGRAM	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	25.00
11/16/15	27042	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	75.00
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,658.58
11/24/15	177	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	720.78
11/24/15	177	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	103.98-
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	32.40
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	71.55
11/24/15	177	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	87.85
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.94
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.72
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	33.91
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	800.00
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.12
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.94
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	10.05
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	12.00
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	104.26
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	279.62
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	24.00
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	39.08
11/24/15	177	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	181.66
11/19/15	27157	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	68.00

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11/19/15	27157	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	175.00
11/19/15	27158	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	22.00
11/02/15	26708	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	56.95
11/02/15	26708	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	18.76
11/02/15	26708	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	27.80
11/02/15	26708	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	47.91
11/02/15	26708	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	51.93
11/02/15	26708	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	688.50
11/02/15	26708	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	557.20
11/16/15	27043	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	45.55
11/19/15	27159	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	4,001.13
11/19/15	27159	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,436.88
11/19/15	27159	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,985.31
11/05/15	26814	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	107,845.03
11/05/15	26814	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,407.21
11/05/15	26814	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	121,683.31
11/05/15	26814	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,068.18
11/05/15	26814	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,554.24
11/05/15	26814	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
11/05/15	26814	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,468.82
11/05/15	26814	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
11/05/15	26814	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
11/05/15	26814	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
11/05/15	26814	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,795.04
11/05/15	26814	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32

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11/05/15	26814	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
11/05/15	26814	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
11/05/15	26814	HEALTH FAC	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	536.30
11/05/15	26814	HEALTH FAC	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	214.52
11/05/15	26814	DENTAL FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	7.33
11/05/15	26814	DENTAL FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93
11/05/15	26814	HEALTH STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	52.22
11/05/15	26814	DENTAL STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1.76
11/05/15	26814	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	532.38
11/05/15	26814	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
11/05/15	26814	HEALTH-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	1,091.52
11/05/15	26814	DENTAL-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	9.27
11/05/15	26624	RET FAC	SC RETIREMENT	RESTRICTED	NURSING	INSTRUCTION	762.43
11/05/15	26624	TRAVEL - REGULAR	SC RETIREMENT	RESTRICTED	NURSING	INSTRUCTION	762.43-
11/02/15	26709	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	111,081.29
11/02/15	26709	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,117.38
11/02/15	26709	FACULTY - RETIREMENT	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,601.73
11/05/15	26625	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	111,081.29-
11/05/15	26625	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,947.12-
11/05/15	26625	FACULTY - RETIREMENT	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,601.73-
11/24/15	27232	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	90,406.30
11/24/15	27232	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	111,195.36
11/24/15	27232	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	136,544.50
11/24/15	27232	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,653.24
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,309.49

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11/24/15	27232	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,355.82
11/24/15	27232	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	549.86
11/24/15	27232	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	653.99
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,464.14
11/24/15	27232	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,679.25
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	656.05
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	133.74
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	131.12
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	16.19
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8.20
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	11.47
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	199.80
11/24/15	27232	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	308.13
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,229.25
11/24/15	27232	RET FAC	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	639.49
11/24/15	27232	RET STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	367.10
11/24/15	27232	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	170.87
11/24/15	27232	RET STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	124.15
11/24/15	27232	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	330.77
11/24/15	27232	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	117.04
11/24/15	27232	RET STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	97.01
11/24/15	27232	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,753.24
11/24/15	27232	FACULTY - RETIREMENT	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,084.71
11/05/15	26626	TRAVEL - REGULAR	SC STATE LIBRARY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	20.00-
11/05/15	26724	ACCRUD STALE DATED CHECKS	SC STATE TREASURER	GENERAL	GENERAL	GENERAL	1,055.67

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11/02/15	26710	TRAVEL - REGULAR	SCAVA	GENERAL	REGISTRAR	STUDENT SERVICES	25.00
11/05/15	26816	DEBIT PLAN	SCHENIKO DAVIS	GENERAL	GENERAL	GENERAL	36.94
11/05/15	26817	OCS-SPECIFIED PROJECT	SCHOOLDUDE.COM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,280.44
11/05/15	26818	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	218.52
11/05/15	26818	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	28.00
11/24/15	27233	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	108.69
11/24/15	27233	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	20.00
11/05/15	26819	DEBIT PLAN	SHANICE KELLY	GENERAL	GENERAL	GENERAL	9.76
11/02/15	26711	DEBIT PLAN	SHANNON SELLERS	GENERAL	GENERAL	GENERAL	39.27
11/12/15	26989	DEBIT PLAN	SHAWN PRESSLEY	GENERAL	GENERAL	GENERAL	165.90
11/12/15	26990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	99.58
11/12/15	26990	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	7.00
11/02/15	26712	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	348.90
11/02/15	26712	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	100.00
11/02/15	26712	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	600.00
11/05/15	26820	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	29.37
11/09/15	26868	ADVERTISING	SHE MAGAZINE INC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	300.00
11/02/15	26713	A/R-STUDENTS	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	100.00
11/16/15	27044	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	94.30
11/02/15	26714	DEBIT PLAN	SHOMARI BARNES	GENERAL	GENERAL	GENERAL	281.76
11/24/15	27234	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	567.00
11/12/15	26991	REPAIRS	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	288.10
11/16/15	27045	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
11/16/15	27045	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	311.07
11/16/15	27045	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	25.44

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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11/16/15	27045	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	5,062.50
11/02/15	26715	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
11/02/15	26715	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.00
11/05/15	26822	DEBIT PLAN	STEPHANIE LONG	GENERAL	GENERAL	GENERAL	45.75
11/24/15	27235	DEBIT PLAN	STEPHEN FORNARI	GENERAL	GENERAL	GENERAL	13.57
11/24/15	27236	DEBIT PLAN	STEPHEN TARKENTON	GENERAL	GENERAL	GENERAL	38.06
11/19/15	27160	OTHER CON SERVICES	STEVE ABBOTT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	216.10
11/19/15	27160	OTHER CON SERVICES	STEVE ABBOTT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	266.10
11/02/15	26716	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	175.37
11/09/15	26869	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	254.15
11/19/15	27161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	203.55
11/24/15	27237	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	288.65
11/05/15	26823	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	162.73
11/19/15	27162	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	78.20
11/02/15	26717	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	136.29
11/02/15	26717	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	43.00
11/02/15	26717	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00
11/09/15	26870	OTHER CON SERVICES	STRINGWORKS LLC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,800.00
11/05/15	26824	DEBIT PLAN	STUART SIMS	GENERAL	GENERAL	GENERAL	55.01
11/19/15	27163	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
11/19/15	27163	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	84.84
11/19/15	27163	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	3,368.61
11/19/15	27163	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	30.00
11/19/15	27163	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	84.10
11/19/15	27163	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	103.35

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11/19/15	27163	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	92.38
11/09/15	26871	ADVERTISING	SWARTZ MEDIA	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	472.50
11/12/15	26992	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	197.80
11/12/15	26992	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	7.00
11/12/15	26992	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	14.00
11/16/15	27046	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	211.80
11/19/15	26992	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	218.80-
11/16/15	27047	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	18.36
11/09/15	26872	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	644.20
11/09/15	26872	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
11/09/15	26872	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	235.62
11/09/15	26872	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
11/09/15	26872	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	56.00
11/12/15	26993	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	91.43
11/12/15	26993	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	279.72
11/12/15	26993	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	80.00
11/12/15	26993	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	292.20
11/12/15	26993	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	79.79
11/19/15	27164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	204.70
11/19/15	27164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	105.28
11/19/15	27164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
11/19/15	27164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
11/19/15	27164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	175.40
11/19/15	27164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
11/19/15	27164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	185.16

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11/19/15	27164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
11/19/15	27164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	113.30
11/24/15	27238	DEBIT PLAN	TASHA DAVIS	GENERAL	GENERAL	GENERAL	50.88
11/05/15	26825	DEBIT PLAN	TASHIA RAVENELL	GENERAL	GENERAL	GENERAL	32.40
11/12/15	26994	DEBIT PLAN	TATYANA JOHNSON	GENERAL	GENERAL	GENERAL	1,227.52
11/12/15	26995	DEBIT PLAN	TAYLOR JOHNSON	GENERAL	GENERAL	GENERAL	138.05
11/24/15	27239	DEBIT PLAN	TAYLOR PATTERSON	GENERAL	GENERAL	GENERAL	22.16
11/19/15	27165	OTHER CON SERVICES	TAYLOR YARD SERVICES, INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	2,498.00
11/05/15	26826	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
11/12/15	26996	DEBIT PLAN	TEIRRA BELL	GENERAL	GENERAL	GENERAL	113.11
11/09/15	26873	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	208.00
11/09/15	26873	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	64.00
11/09/15	26873	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	323.94
11/12/15	26997	OTHER CON SERVICES	TERMINIX SERVICE INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	150.00
11/24/15	27240	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
11/24/15	27240	OTHER CON SERVICES	TERMINIX SERVICE INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	150.00
11/24/15	27240	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
11/24/15	27240	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	147.50
11/24/15	27240	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
11/24/15	27240	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	284.17
11/16/15	27048	FIRST AID SUPPLIES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	392.00
11/16/15	27048	FIRST AID SUPPLIES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	31.36
11/16/15	27048	A/P - USE TAX	THE NATIONAL CENTER FOR DRUG	GENERAL	GENERAL	GENERAL	31.36-
11/19/15	27166	ADVERTISING	THE PATRIOT NEWSPAPER	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	135.00
11/02/15	26718	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	737.50

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11/24/15	27241	NON-STATE EMP TRV-CONTRCT	THOMAS TOURS & TRAVEL	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,850.00
11/02/15	26719	SUBSCRIPTIONS-ELECTRONIC	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,836.00
11/02/15	26719	PREPAYMENT-RL ELECTRNC RS	THOMSON REUTERS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,224.00
11/19/15	27167	SUBSCRIPTIONS-ELECTRONIC	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,276.25
11/19/15	27167	PREPAYMENT-RL ELECTRNC RS	THOMSON REUTERS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,276.25
11/02/15	26720	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,732.01
11/24/15	179	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,115.90
11/19/15	27168	DEBIT PLAN	TIFFANY THOMAS	GENERAL	GENERAL	GENERAL	100.42
11/12/15	26998	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
11/12/15	26998	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
11/12/15	26998	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
11/12/15	26998	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
11/16/15	27049	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	136.54
11/16/15	27050	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,080.00
11/16/15	27050	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,965.00
11/16/15	27050	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	600.00
11/16/15	27050	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	490.00
11/16/15	27050	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	544.00
11/12/15	26999	DEBIT PLAN	TITANIA SPANN	GENERAL	GENERAL	GENERAL	9.75
11/02/15	26721	DEBIT PLAN	TOMIKA REID	GENERAL	GENERAL	GENERAL	120.10
11/24/15	27242	DEBIT PLAN	TOSHA BARR	GENERAL	GENERAL	GENERAL	17.99
11/12/15	27000	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
11/12/15	27000	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	171.34
11/19/15	27169	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	119.60
11/19/15	27169	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	279.56

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11/19/15	27169	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.00
11/05/15	26827	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	152.96
11/05/15	26827	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	123.72
11/05/15	26827	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.00
11/05/15	26827	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.00
11/05/15	26827	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.50
11/24/15	27243	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
11/16/15	27051	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	90.00
11/16/15	27051	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	73.28
11/02/15	26722	DEBIT PLAN	TRAYTON GRAHAM	GENERAL	GENERAL	GENERAL	22.98
11/02/15	26722	PATRIOT BUCKS	TRAYTON GRAHAM	GENERAL	GENERAL	GENERAL	73.41
11/12/15	27001	DEBIT PLAN	TRENT KNIGHT	GENERAL	GENERAL	GENERAL	403.63
11/12/15	27002	SUPPLIES - TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	804.10
11/12/15	27002	SUPPLIES - TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	32.04
11/12/15	27003	OTHER CON SERVICES	TURFPLANER OF CAROLINA, LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,770.00
11/05/15	26828	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
11/12/15	27004	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
11/19/15	27170	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
11/24/15	27244	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
11/24/15	27245	MAINTENANCE SUPPLIES	UNITED LASER	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	95.00
11/19/15	27171	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	110,741.68
11/02/15	26723	BOOKS	UNIVERSITY OF ILLINOIS PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	260.25
11/02/15	26723	EXPENDED FOR PREPAYMENT	UNIVERSITY OF ILLINOIS PRESS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	199.75
11/12/15	27005	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	375.20
11/19/15	27172	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	286.70

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11/24/15	27246	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	426.20
11/19/15	27006	A/P - USE TAX	UPBEAT	GENERAL	GENERAL	GENERAL	91.55-
11/19/15	27006	SUPPLIES	UPBEAT	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	91.55
11/12/15	27006	SUPPLIES	UPBEAT, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,144.32
11/05/15	26829	N/R-LOAN PRIN COLLECTED	US DEPT OF EDU-CONSOL REFUND	RESTRICTED	RESTRICTED	RESTRICTED	67.75
11/05/15	26830	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	296.26
11/05/15	26831	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	79.33
11/05/15	26832	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	1,912.70
11/05/15	26833	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	103.97
11/19/15	27173	OTHER CON SERVICES	USC-AIKEN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	255.00
11/19/15	27173	BUSINESS MEALS & ENTERTNMT	USC-AIKEN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	505.44
11/05/15	26466	NON-STATE EMP TRAVEL	USC-ATHLETIC DEPARTMENT GOLF	RESTRICTED	GOLF	STUDENT SERVICES	1,000.00-
11/24/15	180	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,822.21
11/12/15	27007	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	2,428.50
11/19/15	27174	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,395.86
11/24/15	27247	REPAIRS	VSC FIRE & SECURITY INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,897.46
11/16/15	27052	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,935.72
11/05/15	26834	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	253.19
11/05/15	26834	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	700.52
11/05/15	26834	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	116.48
11/05/15	26834	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	516.91
11/09/15	26874	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	317.95
11/16/15	27053	OTHER CON SERVICES	WHIFFEN PARTNERS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	40.00
11/05/15	26835	PATRIOT BUCKS	WILLIAM HANNA	GENERAL	GENERAL	GENERAL	64.24
11/12/15	27008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	234.60

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11/12/15	27008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	50.00
11/12/15	27008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	174.80
11/12/15	27008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
11/12/15	27008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	145.48
11/12/15	27008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
11/19/15	27008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
11/19/15	27008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00-
11/24/15	27248	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	119.60
11/24/15	27248	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
11/24/15	27248	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	251.85
11/24/15	27248	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	28.00
11/09/15	26875	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	7,364.49
11/12/15	27009	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	106.37
11/12/15	27009	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	56.25
11/12/15	27009	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	106.16
11/12/15	27009	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	57.21
11/19/15	27175	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	936.56
11/05/15	26836	OTHER CON SERVICES	WREN MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
11/19/15	27176	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	614.93
11/19/15	27176	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
11/19/15	27177	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	88.78
11/19/15	27177	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,596.06
11/19/15	27177	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	232.80
11/24/15	27249	PATRIOT BUCKS	ZACHARY BRADLEY	GENERAL	GENERAL	GENERAL	104.81
11/12/15	27010	DEBIT PLAN	ZACHARY NICHOLAS	GENERAL	GENERAL	GENERAL	69.72

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11/12/15	27010	PATRIOT BUCKS	ZACHARY NICHOLAS	GENERAL	GENERAL	GENERAL	1.11