

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
8/04/16	33747	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
8/11/16	33828	DUES	AASCU	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	11,086.00
8/04/16	33748	OTHER CON SERVICES	ACCESS ABILITY SERVICES INC	GENERAL	REGISTRAR	STUDENT SERVICES	75.00
8/04/16	33748	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	REGISTRAR	STUDENT SERVICES	159.17
8/11/16	33829	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	68.28
8/11/16	33829	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,505.04
8/11/16	33829	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,675.74
8/11/16	33829	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,485.16
8/11/16	33829	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,109.62
8/18/16	35779	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,322.96
8/18/16	35779	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,598.96
8/23/16	35843	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	170.70
8/23/16	35843	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,088.27
8/23/16	35843	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,102.49
8/23/16	35843	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,943.20
8/23/16	35843	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,254.72
8/30/16	36205	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,182.15
8/30/16	36205	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,816.62
8/11/16	33830	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
8/11/16	33830	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
8/23/16	35844	SUPPLIES	ACT	GENERAL	COMPUTER SCIENCE RECRUIT	INSTRUCTION	201.18
8/23/16	35844	OTHER CON SERVICES	ACT	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	1,758.96
8/23/16	35844	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	73.00
8/11/16	33831	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/15/16	33893	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00

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8/15/16	33893	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
8/23/16	35840	OTHER CON SERVICES	AIKENS ENTERPRISE LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	800.00
8/01/16	33713	NON-STATE EMP TRAVEL	ALISA HOBGOOD	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	196.56
8/01/16	33713	NON-STATE EMP TRAVEL	ALISA HOBGOOD	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	429.00
8/01/16	33713	NON-STATE EMP TRAVEL	ALISA HOBGOOD	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	75.00
8/01/16	33713	NON-STATE EMP TRAVEL	ALISA HOBGOOD	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.00
8/04/16	33749	OTHER CON SERVICES	ALLEN JOHNSON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	250.00
8/04/16	33750	SUPPLIES	AMER TROPHY CO INC	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	473.58
8/01/16	33714	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.18
8/30/16	36206	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.11
8/18/16	35781	OTHER CON SERVICES	ANDREW MATTHEWS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	250.00
8/04/16	33751	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	508.20
8/04/16	33751	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	723.20
8/04/16	33751	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	1,080.00
8/04/16	33751	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	144.00
8/04/16	33751	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	50.00
8/04/16	33751	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	28.32
8/23/16	35845	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	35.64
8/23/16	35845	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	88.95
8/23/16	35845	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	8.00
8/04/16	33752	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	95.34
8/04/16	33752	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	60.00
8/04/16	33752	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	216.92
8/04/16	33752	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	72.00
8/01/16	33715	OTHER CON SERVICES	APEX MARKETING & DESIGN	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,500.00

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8/23/16	35782	ADMINISTRATIVE EXPENSE	ARAMARK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	21,130.42-
8/01/16	33716	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	6.00
8/01/16	33716	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,780.19
8/01/16	33716	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	6,076.95
8/01/16	33716	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	343.75
8/01/16	33716	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	645.43
8/01/16	33716	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	471.90
8/01/16	33716	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	198.00
8/01/16	33716	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	357.50
8/01/16	33716	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	462.83
8/01/16	33716	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	198.00
8/01/16	33716	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	350.63
8/04/16	33753	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	24.79
8/11/16	33832	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	59.05
8/11/16	33832	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	89.20
8/11/16	33832	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	36.47
8/11/16	33832	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	110.30
8/11/16	33832	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	300,843.20
8/11/16	33832	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	30,084.32
8/11/16	33832	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	30,084.32-
8/11/16	33832	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	685.30
8/11/16	33832	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,309.00
8/18/16	35782	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,565.21
8/18/16	35782	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,565.21
8/23/16	35846	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	148.17

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8/23/16	35846	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	4,925.14
8/23/16	35846	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	4,116.20
8/23/16	35846	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	288.86
8/23/16	35846	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,565.21
8/25/16	36180	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	666.05
8/30/16	36207	STUDENT FNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	483.56
8/30/16	36207	STUDENT FNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	141.82
8/30/16	36207	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,917.34
8/30/16	36207	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,674.80
8/30/16	36207	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TRACK - MEN	STUDENT SERVICES	877.30
8/30/16	36207	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TRACK - WOMEN	STUDENT SERVICES	638.00
8/30/16	36207	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	VOLLEYBALL	STUDENT SERVICES	711.46
8/18/16	35783	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	45.30
8/23/16	35847	NON-STATE EMP TRAVEL	ASHLEY J HUDSON	RESTRICTED	NURSING	INSTRUCTION	228.30
8/25/16	36181	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	960.16
8/25/16	36181	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	116.57
8/01/16	33717	DEBIT PLAN	ASSOCIATION FOR THE PROMOTION	GENERAL	GENERAL	GENERAL	24.79
8/04/16	33717	DEBIT PLAN	ASSOCIATION FOR THE PROMOTION	GENERAL	GENERAL	GENERAL	24.79-
8/01/16	33718	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	79.58
8/01/16	33718	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,416.49
8/25/16	36182	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,653.05
8/30/16	36208	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	82.31
8/04/16	33755	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	808.92
8/04/16	57	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	121,362.13
8/04/16	33756	OTHER CON SERVICES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,155.48

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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8/04/16	33756	SUPPLIES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	5,218.62
8/11/16	33833	OTHER CON SERVICES	BENJAMIN A KANTOR	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	60.00
8/15/16	33894	OTHER CON SERVICES	BESCORP INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,264.00
8/30/16	36209	CONTRACT SERV-TECHNOLOGY	BLACKBOARD INC	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	25,580.18
8/18/16	35784	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,135.44
8/11/16	33834	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/04/16	33757	SUPPLIES-TECHNOLOGY	BRIDGEWAY SOLUTIONS INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	378.00
8/11/16	33835	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/18/16	35785	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
8/23/16	35785	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00-
8/23/16	35785	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
8/08/16	33803	OTHER CON SERVICES	DHEC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	436.41
8/18/16	35786	SUPPLIES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	143.60
8/23/16	35848	BOOKS	C WILLIAMS RUSH LLC	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	1,120.00
8/04/16	33758	TRAVEL - REGULAR	CACRAO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,380.00
8/18/16	35787	TRAVEL - REGULAR	CACRAO	GENERAL	ADMISSIONS	STUDENT SERVICES	300.00
8/18/16	35788	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	500.00
8/18/16	35789	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	500.00
8/11/16	33836	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/04/16	33759	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	166.32
8/11/16	33837	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/11/16	33838	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,429.39
8/15/16	33895	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	837.75
8/15/16	33895	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,830.00
8/01/16	33719	REPAIRS	CAROLINA REEL GRINDING	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,575.00

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8/01/16	33719	SUPPLIES	CAROLINA REEL GRINDING	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	390.76
8/25/16	36183	REPAIRS	CAROLINA REEL GRINDING	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	1,780.00
8/25/16	36183	SUPPLIES	CAROLINA REEL GRINDING	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	721.89
8/18/16	35790	OCS-SPECIFIED PROJECT	CAROLINA TREE CARE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,024.00
8/18/16	35790	OCS-SPECIFIED PROJECT	CAROLINA TREE CARE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,277.00
8/11/16	33839	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/15/16	33896	OTHER CON SERVICES	FMU STUDENT	GENERAL	FINE ARTS	INSTRUCTION	150.00
8/04/16	33478	OCS-SPECIFIED PROJECT	CAYCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	14,423.18
8/04/16	33478	OCS-SPECIFIED PROJECT	CAYCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	14,423.18-
8/23/16	35849	OCS-SPECIFIED PROJECT	CAYCE COMPANY, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,116.49
8/04/16	33760	OCS-TECHNOLOGY	CDW GOVERNMENT	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	10,420.11
8/18/16	35791	OTHER CON SERVICES	CDW GOVERNMENT	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	2,820.00
8/30/16	36210	OTHER CON SERVICES	CEPHUS W ALTMAN JR	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	5,477.00
8/11/16	33840	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	264.66
8/23/16	35850	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,224.80
8/30/16	36211	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,421.15
8/04/16	33761	NON-STATE EMP TRAVEL	CHARLENE MCKNIGHT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	906.23
8/08/16	33804	DUES	CHI ALPHA SIGMA/NCAHS	GENERAL	ATHLETICS	STUDENT SERVICES	75.00
8/23/16	35851	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	77.60
8/18/16	35793	OTHER CON SERVICES	CHIPLEY PAVING COMPANY INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	54,524.88
8/04/16	33762	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	178.00
8/23/16	35852	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
8/15/16	33897	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	307.80
8/04/16	33674	PARTICIPANTS	CHRISTOPHER HAIRSTON	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	90.00-
8/08/16	33805	PARTICIPANTS	CHRISTOPHER HAIRSTON	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	90.00

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8/08/16	33806	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	102.60
8/08/16	33806	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	7.00
8/08/16	33806	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	6.00
8/18/16	35794	ADVERTISING	CHRONICLE OF HIGHER EDUCATION	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	6,930.00
8/11/16	33841	REPAIRS	CINTAS CORPORATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,485.00
8/11/16	33841	REPAIRS	CINTAS CORPORATION	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	560.00
8/04/16	33763	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	88.64
8/04/16	33763	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,843.14
8/08/16	33807	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
8/08/16	33807	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	374.68
8/11/16	33842	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
8/11/16	33842	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17,234.92
8/11/16	33842	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	12,479.30
8/11/16	33842	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	525.74
8/11/16	33842	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
8/04/16	33764	OTHER CON SERVICES	CLEMSON UNIV RESEARCH	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	3,000.00
8/04/16	33764	DATA PROCESSING SERVICES	CLEMSON UNIV RESEARCH	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	9,000.00
8/04/16	33765	OTHER CON SERVICES	CLIA LABORATORY PROGRAM	GENERAL	HEALTH SERVICES	STUDENT SERVICES	200.00
8/23/16	35853	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	10,000.00
8/15/16	33898	SUPPLIES	CNH INDUSTRIAL AMERICA LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	30,240.00
8/23/16	35854	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	3,851.18
8/15/16	33899	OTHER CON SERVICES	COLLEGE BOARD	GENERAL	ADMISSIONS	STUDENT SERVICES	464.40
8/25/16	36184	OTHER CON SERVICES	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	518.00
8/25/16	36184	SUPPLIES	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,529.90
8/18/16	35795	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
8/18/16	35795	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
8/11/16	33843	CONTRACT SERV-TECHNOLOGY	COMPUTER PLUS SALES & SERV INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	1,387.92
8/01/16	33720	OTHER CON SERVICES	COMPUTER SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	250.00
8/11/16	33844	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	375.64
8/23/16	35855	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	13.20
8/23/16	35855	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	19.12
8/23/16	35855	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
8/23/16	35855	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	34.59
8/04/16	33766	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,015.33
8/04/16	33766	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	81.23
8/04/16	33766	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	81.23-
8/04/16	33766	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,553.40
8/04/16	33766	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	124.27
8/04/16	33766	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	124.27-
8/30/16	36212	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	257.65
8/30/16	36212	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	20.61
8/30/16	36212	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	20.61-
8/04/16	33767	DUES	CUPA-HR	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	1,490.00
8/04/16	33768	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	451.02
8/18/16	35796	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,990.40
8/11/16	33845	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/15/16	33900	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,936.52
8/30/16	36213	OTHER CON SERVICES	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,800.00
8/30/16	36213	OTHER CON SERVICES	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	15,055.00
8/25/16	36185	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	85.86

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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8/30/16	36214	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	448.20
8/30/16	36214	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	709.79
8/30/16	36214	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	151.00
8/30/16	36214	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	92.50
8/30/16	36214	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	185.00
8/18/16	35797	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	71.28
8/18/16	35797	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	72.74
8/18/16	35797	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	80.00
8/23/16	35856	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	175.00
8/25/16	36186	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	802.75
8/04/16	33769	SUPPLIES-TECHNOLOGY	DELL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	18,403.20
8/04/16	33769	SUPPLIES-TECHNOLOGY	DELL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,977.68
8/04/16	33769	SUPPLIES-TECHNOLOGY	DELL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	35,656.14
8/04/16	33769	SUPPLIES-TECHNOLOGY	DELL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	31,995.65
8/18/16	35798	OTHER CON SERVICES	DELL	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	3,785.08
8/11/16	33846	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,899.01
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	236.52
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	116.15
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	198.18
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	294.10
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	346.68
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	19.00
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,054.45
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	572.48
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	144.00

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8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	430.00
8/11/16	33847	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	18.75
8/11/16	33848	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/04/16	33770	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	251.10
8/04/16	33770	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	16.00
8/08/16	33808	OTHER CON SERVICES	DEXTER LAMAR GRAHAM	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	4,840.00
8/11/16	33849	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
8/23/16	35857	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	73.44
8/23/16	35857	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	22.62
8/25/16	36187	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	802.75
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,706.24
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	238.60
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	48.75
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,674.39
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,175.46
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,819.38
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,311.04
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,034.70
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	94,877.88
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	578.64
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	431.88
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	242.92
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14.79
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	288.97
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,062.04

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8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,916.07
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	596.15
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11.78
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,341.81
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14,962.93
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,295.03
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	149.25
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	76.55
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,086.91
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	69.30
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,437.55
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,743.76
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,804.21
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,237.39
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	973.42
8/08/16	33809	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,159.38
8/15/16	33901	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,421.55
8/15/16	33901	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	230.61
8/15/16	33901	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	597.27
8/15/16	33901	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	134.42
8/15/16	33901	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,245.63
8/15/16	33901	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,521.40
8/15/16	33901	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,832.29
8/23/16	35858	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	473.27
8/23/16	35858	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,863.45

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8/23/16	35858	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,518.29
8/04/16	33771	OTHER CON SERVICES	DUSTIN REVELL	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
8/23/16	35859	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,940.67
8/23/16	35859	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	654.14
8/23/16	35859	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	163.54
8/23/16	35859	PREPAYMENT-RL ELECTRN RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,940.67
8/11/16	33850	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	99.36
8/11/16	33851	OTHER CON SERVICES	EDUCATION SYSTEMS, INC.	GENERAL	ADMISSIONS	STUDENT SERVICES	2,450.00
8/23/16	35860	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	195.98
8/23/16	35860	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	236.92
8/23/16	35860	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	135.66
8/23/16	35860	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	196.42
8/23/16	35861	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,369.52
8/30/16	36215	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	42.38
8/11/16	33852	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	80.00
8/23/16	35862	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	129.35
8/04/16	33772	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	124.54
8/04/16	33772	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	241.19
8/18/16	35799	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	108.42
8/18/16	35799	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	31.98
8/18/16	35799	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	22.56
8/18/16	35799	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	76.30
8/18/16	35799	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	20.00
8/18/16	35799	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	22.56
8/18/16	35799	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	76.30

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8/18/16	35799	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	20.00
8/23/16	35863	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	108.42
8/23/16	35863	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	31.98
8/23/16	35863	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	22.56
8/23/16	35863	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	76.30
8/23/16	35863	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	20.00
8/23/16	35799	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	378.12-
8/30/16	36216	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	30.46
8/04/16	33773	CONTRACT SERV-TECHNOLOGY	FELLOWSHIP ONE	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	67.16
8/30/16	36217	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	174.74
8/30/16	36217	A/R-OTHER BILLINGS	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	26.50
8/30/16	36217	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	155.07
8/30/16	36217	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	48.13
8/30/16	36217	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	12.24
8/30/16	36217	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	EDUCATION	INSTRUCTION	154.58
8/30/16	36217	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	28.33
8/30/16	36217	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	37.98
8/30/16	36217	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	87.56
8/30/16	36217	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	22.29
8/30/16	36217	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	GOLF	STUDENT SERVICES	6.90
8/30/16	36217	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	21.73
8/11/16	33853	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	31.10
8/04/16	33774	DEFERRED REVENUE	FMU	GENERAL	GENERAL	GENERAL	500.00
8/11/16	33854	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	956,853.00
8/23/16	35864	OTHER CON SERVICES	FRANCISCO CABAN	GENERAL	ARTIST SERIES	STUDENT SERVICES	1,500.00

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8/30/16	35864	OTHER CON SERVICES	FRANCISCO CABAN	GENERAL	ARTIST SERIES	STUDENT SERVICES	1,500.00-
8/11/16	33855	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/11/16	33855	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	204.42
8/30/16	36218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	781.00
8/30/16	36218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	738.00
8/30/16	36218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	270.00
8/30/16	36218	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	29.00
8/08/16	33810	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	423.45
8/11/16	33856	TRAVEL - REGULAR	GA INST. OF TECH/ACCESS SVC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	45.00
8/11/16	33856	TRAVEL	GA INST. OF TECH/ACCESS SVC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	230.00
8/23/16	35865	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,339.77
8/23/16	35865	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,191.72
8/15/16	33902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	206.28
8/15/16	33902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	853.10
8/15/16	33902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	75.00
8/15/16	33902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	350.00
8/15/16	33902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	51.84
8/15/16	33902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	69.00
8/15/16	33902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	15.00
8/18/16	35800	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	802.75
8/30/16	36219	DUES	GCAA	GENERAL	GOLF	STUDENT SERVICES	400.00
8/30/16	36220	OTHER CON SERVICES	FMU STUDENT	GENERAL	FINE ARTS	INSTRUCTION	150.00
8/11/16	33857	NON-STATE EMP TRAVEL	GERALD L MARSHALL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	211.40
8/04/16	33775	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	589.20
8/04/16	33775	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	802.05

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8/04/16	33775	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	375.00
8/04/16	33775	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
8/04/16	33775	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
8/30/16	36221	OTHER CON SERVICES	GOLFSTAT INC	GENERAL	GOLF	STUDENT SERVICES	90.00
8/01/16	33721	OTHER CON SERVICES	GOVCONNECTION INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	2,960.00
8/15/16	33903	REPAIRS	GRAHAM E-Z-GO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	449.48
8/23/16	35866	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	295.70
8/04/16	33776	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	431.96
8/18/16	35801	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	269.99
8/15/16	33904	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	58.58
8/15/16	33904	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	25.96
8/04/16	33777	OTHER CON SERVICES	HI TEC SIGNS INC	GENERAL	ATHLETICS	STUDENT SERVICES	262.50
8/08/16	33811	OTHER CON SERVICES	HI TEC SIGNS INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	477.75
8/08/16	33811	SUPPLIES	HI TEC SIGNS INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	718.20
8/11/16	33858	ADVERTISING-POSITIONS	HIGHER ED JOBS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	2,695.00
8/01/16	33722	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	99.68
8/04/16	33778	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
8/30/16	36222	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	63.72
8/30/16	36223	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
8/30/16	36223	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
8/01/16	33723	CONTRACT SERV-TECHNOLOGY	IBM CORP	GENERAL	PSYCHOLOGY	INSTRUCTION	154.66
8/01/16	33723	SUPPLIES-TECHNOLOGY	IBM CORP	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	188.10
8/18/16	35802	SUPPLIES-TECHNOLOGY	IBM CORP	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	9,789.60
8/23/16	35867	CONTRACT SERV-TECHNOLOGY	IBM CORP	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	7,963.68
8/30/16	36224	ADVERTISING	IN-TER-SPACE SERVICES INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,898.00

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8/11/16	33859	OTHER CON SERVICES	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	14,817.60
8/23/16	35868	OTHER CON SERVICES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	8,645.00
8/23/16	35868	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	50,362.32
8/30/16	36225	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	22,000.00
8/30/16	36225	SUPPLIES	INTERIOR ELEMENTS, LLC	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	6,631.86
8/30/16	36225	SUPPLIES	INTERIOR ELEMENTS, LLC	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	530.55
8/30/16	36225	A/P - USE TAX	INTERIOR ELEMENTS, LLC	RESTRICTED	RESTRICTED	RESTRICTED	530.55-
8/30/16	36225	SUPPLIES	INTERIOR ELEMENTS, LLC	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,773.44
8/08/16	158	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	13,209.83
8/11/16	159	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	57,689.05
8/30/16	162	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,579.93-
8/30/16	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	80,441.33
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,023.46
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,579.02
8/30/16	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	605.15
8/30/16	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,320.57
8/30/16	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,464.90
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	39.34
8/30/16	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	381.54
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.87
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	2.39
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	9.72
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	22.95
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	176.26
8/30/16	162	SS OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	31.33

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8/30/16	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,027.64
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	448.85
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	418.86
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	33.47
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	37.96
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	22.95
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	11.09
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	14.69
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4.42
8/30/16	162	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	84.16
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	91.42
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	532.16
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	CHEMISTRY	INSTRUCTION	126.61
8/30/16	162	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	76.50
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	314.45
8/30/16	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	176.91
8/30/16	162	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	230.26
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	58.90
8/30/16	162	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	239.06
8/30/16	162	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	25.24
8/30/16	162	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	745.52
8/30/16	162	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	248.63
8/01/16	33724	REPAIRS	J & R FLOOR COVERING LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,400.00
8/25/16	36188	ATTORNEY FEES	J BENNETT MULLINAX LLC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	600.00
8/04/16	33779	SUPPLIES-PRINT SHOP	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	130.59

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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8/18/16	35804	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	200.00
8/18/16	35805	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	121.88
8/23/16	35869	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	33.86
8/11/16	33860	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	17.50
8/15/16	33905	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	78.59
8/15/16	33905	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	2,056.44
8/11/16	33861	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	50.65
8/11/16	33862	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	36.00
8/08/16	33812	NON-STATE EMP TRAVEL	JILL DOWDY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	112.32
8/08/16	33812	NON-STATE EMP TRAVEL	JILL DOWDY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	704.22
8/08/16	33812	NON-STATE EMP TRAVEL	JILL DOWDY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	75.00
8/08/16	33812	NON-STATE EMP TRAVEL	JILL DOWDY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	110.00
8/23/16	35870	SUPPLIES	JO ELLA WISE	GENERAL	ATHLETICS	STUDENT SERVICES	127.44
8/11/16	33863	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/11/16	33863	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	204.42
8/25/16	36178	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	300.00
8/30/16	36226	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
8/18/16	35806	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/30/16	36227	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ECONOMIC FORECASTING PROJ	PUBLIC SERVICE	53.99
8/18/16	35807	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	50.15
8/25/16	36189	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	145.54
8/23/16	35871	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	160.92
8/23/16	35871	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	38.34
8/25/16	36190	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	93.96
8/04/16	33780	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.90

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8/18/16	35808	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	802.75
8/18/16	35808	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	88.56
8/18/16	35808	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	104.38
8/18/16	35808	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	80.00
8/11/16	33864	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	899.14
8/04/16	33781	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	50.00
8/18/16	35809	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	50.00
8/18/16	33781	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	50.00-
8/15/16	33906	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	589.79
8/11/16	33865	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/25/16	36191	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	54.00
8/25/16	36191	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	104.00
8/15/16	33907	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	430.55
8/11/16	33866	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	222.48
8/11/16	33866	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	10.95
8/18/16	35810	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	286.74
8/18/16	35810	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
8/23/16	35872	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	351.54
8/23/16	35872	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	10.45
8/23/16	35872	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1.00
8/30/16	36228	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	373.68
8/30/16	36228	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	17.34
8/23/16	35873	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	375.00
8/23/16	35873	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	501.40
8/23/16	35873	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	132.00

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8/23/16	35873	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	357.20
8/23/16	35873	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	30.00
8/23/16	35873	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	386.20
8/11/16	33867	REPAIRS	FMU EMPLOYEE/ASSOCIATE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	320.00
8/08/16	33813	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	96.66
8/18/16	35811	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	262.44
8/23/16	35874	ADVERTISING	LIN TELEVISION CORPORATION	RESTRICTED	NURSING	INSTRUCTION	3,997.74
8/25/16	36177	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
8/30/16	36229	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
8/30/16	36230	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	213.33
8/15/16	33908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	975.36
8/15/16	33908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	144.00
8/15/16	33908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
8/15/16	33908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.00
8/25/16	36192	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	218.06
8/30/16	36231	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	12.94
8/01/16	33725	CONTRACT SERV-TECHNOLOGY	LYLES DATA SYSTEMS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	4,989.60
8/04/16	33694	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	168.00-
8/11/16	33868	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	147.96
8/18/16	35812	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	203.58
8/23/16	35875	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	76.66
8/18/16	35813	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	27.00
8/25/16	36193	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	761.93
8/30/16	36232	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	692.06
8/23/16	35876	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,087.18

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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8/30/16	36233	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	132.00
8/30/16	36233	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	132.00
8/11/16	33869	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/11/16	33869	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	159.40
8/04/16	33782	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	30.24
8/18/16	35814	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	28.08
8/30/16	36234	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	41.04
8/11/16	33870	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/30/16	165	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,869.62
8/18/16	35815	SUPPLIES	MATHWORKS INC	GENERAL	MATHEMATICS	INSTRUCTION	696.28
8/18/16	35815	SUPPLIES	MATHWORKS INC	RESTRICTED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	388.80
8/01/16	33726	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	88.56
8/01/16	33726	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
8/01/16	33726	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	196.56
8/01/16	33726	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	283.80
8/01/16	33726	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	62.00
8/04/16	33783	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.88
8/04/16	33783	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
8/25/16	36194	OCS-SPECIFIED PROJECT	MCLEOD HEALTH	GENERAL	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,100.00
8/04/16	33784	OTHER CON SERVICES	MCLEOD SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	390.00
8/04/16	33785	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	37,704.35
8/23/16	35877	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,035.00
8/30/16	36235	REPAIRS	MEDFORD PAINTING & REPAIR INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	26,954.59
8/18/16	35816	OTHER CON SERVICES	MELANIE MCMILLAN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
8/23/16	35816	OTHER CON SERVICES	MELANIE MCMILLAN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00-

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8/23/16	35816	OTHER CON SERVICES	MELANIE MCMILLAN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
8/04/16	33786	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.88
8/04/16	33786	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
8/30/16	166	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,036.97
8/08/16	33814	SUPPLIES	MICHAEL BUSINESS MACHINES CORP	GENERAL	NURSING	INSTRUCTION	1,128.70
8/25/16	36195	REPAIRS	MICHAEL W POSTON SR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,775.00
8/11/16	33871	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/18/16	35817	TRAVEL - RECRUITING	FMU STUDENT	GENERAL	SOFTBALL	STUDENT SERVICES	88.75
8/18/16	35817	TRAVEL - RECRUITING	FMU STUDENT	GENERAL	SOFTBALL	STUDENT SERVICES	22.00
8/23/16	35878	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
8/11/16	33872	OTHER CON SERVICES	MULLEN'S SPORTS ENTERPRISES	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	375.00
8/30/16	36236	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	132.86
8/30/16	36236	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	212.80
8/18/16	35818	TRAVEL - REGULAR	NACWAA	GENERAL	ATHLETICS	STUDENT SERVICES	415.00
8/23/16	35879	DUES	NAT ASSOC SCHOOLS OF THEATRE	GENERAL	FINE ARTS	INSTRUCTION	1,342.00
8/18/16	35819	DUES	NAT'L ASSOC OF COLL & UNIV ATT	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,430.00
8/23/16	35880	DUES	NAT'L ASSOC. OF SCHOOLS OF ART	GENERAL	FINE ARTS	INSTRUCTION	1,682.00
8/25/16	36196	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	298.53
8/25/16	36196	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	112.00
8/23/16	35881	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	9,270.40
8/15/16	33909	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	576.72
8/15/16	33909	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	467.05
8/15/16	33909	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	103.00
8/15/16	33909	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	75.00
8/15/16	33909	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	319.00

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8/30/16	36237	SUPPLIES	NORTHSTAR MEDICAL EQUIPMENT	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,283.63
8/30/16	36237	SUPPLIES	NORTHSTAR MEDICAL EQUIPMENT	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	342.69
8/30/16	36237	A/P - USE TAX	NORTHSTAR MEDICAL EQUIPMENT	RESTRICTED	RESTRICTED	RESTRICTED	342.69-
8/01/16	33727	OTHER CON SERVICES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	2,399.80
8/15/16	33910	OTHER CON SERVICES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	2,399.80
8/11/16	33873	DUES	NSCAA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	280.00
8/23/16	35882	SUBSCRIPTIONS-ELECTRONIC	NUB GAMES, INC.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	281.25
8/23/16	35882	PREPAYMENT-RL ELECTRNC RS	NUB GAMES, INC.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	93.75
8/04/16	33787	OTHER CON SERVICES	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	12,290.36
8/08/16	33815	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	442.33
8/11/16	33874	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/08/16	33816	REPAIRS	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	725.04
8/15/16	33911	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,554.52
8/04/16	33788	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,158.94
8/18/16	35820	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,182.60
8/23/16	35883	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	946.08
8/23/16	35883	SUPPLIES-PROJECT	PALMETTO SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,182.60
8/23/16	35884	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,024.00
8/23/16	35884	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	26.00
8/11/16	33789	A/P - USE TAX	PAPERCLIP COMMU	GENERAL	GENERAL	GENERAL	399.00-
8/11/16	33789	SUPPLIES	PAPERCLIP COMMU	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	399.00
8/04/16	33789	SUPPLIES	PAPERCLIP COMMUNICATIONS, INC	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	399.00
8/18/16	35821	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	109.70
8/25/16	36197	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	116.43
8/30/16	36238	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	800.00

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8/08/16	33817	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	119.88
8/04/16	33790	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00
8/30/16	36239	NON-STATE EMP TRAVEL	PEE DEE AHEC	GENERAL	NURSING	INSTRUCTION	270.00
8/01/16	33728	OTHER CON SERVICES	PEE DEE REGIONAL EMS INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	40.00
8/04/16	33791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	130.68
8/04/16	33791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	478.11
8/04/16	33791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	458.36
8/04/16	33791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	66.00
8/04/16	33791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	70.90
8/04/16	33791	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	27.00
8/18/16	35822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	648.20
8/18/16	35822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	51.84
8/18/16	35822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	454.59
8/18/16	35822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	160.00
8/18/16	35822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	50.00
8/18/16	35822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	302.58
8/18/16	35823	DUES	PHYSICIAN ASSISTANT	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	3,800.00
8/23/16	1	OTHER CON SERVICES	PLASMIDFACTORY	GENERAL	BIOLOGY	INSTRUCTION	20.00
8/23/16	1	SUPPLIES	PLASMIDFACTORY	GENERAL	BIOLOGY	INSTRUCTION	51.00
8/23/16	1	SUPPLIES	PLASMIDFACTORY	GENERAL	BIOLOGY	INSTRUCTION	4.08
8/23/16	1	A/P - USE TAX	PLASMIDFACTORY	GENERAL	GENERAL	GENERAL	4.08-
8/23/16	1	SUPPLIES	PLASMIDFACTORY	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,250.00
8/23/16	1	SUPPLIES	PLASMIDFACTORY	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	100.00
8/23/16	1	A/P - USE TAX	PLASMIDFACTORY	GENERAL	GENERAL	GENERAL	100.00-
8/04/16	33792	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	15.55

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8/04/16	33792	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	66.10
8/04/16	33792	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.89
8/04/16	33792	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	7.78
8/04/16	33792	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	7.78
8/04/16	33792	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	62.21
8/11/16	33875	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	366.88
8/11/16	33793	OTHER CON SERVICES	PRIME TICKET	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	619.10-
8/11/16	33793	SUPPLIES	PRIME TICKET	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,936.08-
8/11/16	33793	EQUIPMENT	PRIME TICKET	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	619.10
8/11/16	33793	EQUIPMENT	PRIME TICKET	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,936.08
8/04/16	33793	OTHER CON SERVICES	PRIME TICKET INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	619.10
8/04/16	33793	SUPPLIES	PRIME TICKET INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,936.08
8/25/16	36198	OTHER CON SERVICES	PRIME TICKET INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	619.10
8/25/16	36198	SUPPLIES	PRIME TICKET INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,936.08
8/15/16	33912	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	700.92
8/23/16	35885	BOOKS	PROQUEST CSA LLC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	500.00
8/04/16	33794	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	942.30
8/04/16	33794	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,209.61
8/04/16	33794	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	192.00
8/04/16	33794	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	62.56
8/04/16	33794	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	4.65
8/01/16	33729	OTHER CON SERVICES	RAMTEL CORPORATION	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	77.69
8/11/16	33876	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/11/16	33876	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	82.08
8/01/16	33730	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	270.37

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8/18/16	35824	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	128.00
8/18/16	35824	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	261.53
8/18/16	35824	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	20.00
8/01/16	33731	OTHER CON SERVICES	REDDING MOVING SYSTEMS	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,010.00
8/30/16	36240	OTHER CON SERVICES	REDDING MOVING SYSTEMS	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	760.00
8/11/16	33827	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	802.75
8/18/16	35825	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	87.07
8/18/16	35825	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	8.00
8/30/16	36241	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	35.64
8/08/16	33818	OTHER CON SERVICES	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,150.00
8/18/16	35826	OTHER CON SERVICES	ROBERT C JOCKEL	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,875.00
8/08/16	33819	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	723.20
8/08/16	33819	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	96.00
8/08/16	33819	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	50.00
8/08/16	33819	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	29.00
8/08/16	33819	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	45.00
8/11/16	33877	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,156.00
8/18/16	35827	TRAVEL - REGULAR	SACS-COC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	885.00
8/18/16	35827	TRAVEL - REGULAR	SACS-COC	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	885.00
8/30/16	36242	TRAVEL - REGULAR	SACS-COC	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	895.00
8/01/16	33732	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	21.54
8/18/16	35828	TRAVEL - RECRUITING	SAVANAH WEBSTER	GENERAL	SOFTBALL	STUDENT SERVICES	10.80
8/18/16	35828	TRAVEL - RECRUITING	SAVANAH WEBSTER	GENERAL	SOFTBALL	STUDENT SERVICES	20.00
8/23/16	35886	OTHER CON SERVICES	SAVE PROGRAM	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	25.00
8/01/16	33733	OTHER CON SERVICES	SC DEPT OF ADMINISTRATION	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	120.00

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8/23/16	35887	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	41.05
8/30/16	36243	OTHER CON SERVICES	SC DEPT OF HEALTH & ENVIR CONT	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	407.00
8/23/16	160	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	117.93
8/23/16	160	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	2.37-
8/23/16	161	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	26.19
8/01/16	33734	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	29.08
8/01/16	33734	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	54.42
8/01/16	33734	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	29.08
8/01/16	33734	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	52.54
8/01/16	33734	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	49.72
8/01/16	33734	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	420.01
8/01/16	33734	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	18.05
8/18/16	35829	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70
8/18/16	35829	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,696.17
8/18/16	35829	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,693.50
8/18/16	35829	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,697.08
8/25/16	36199	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,995.66
8/30/16	36244	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	45.68
8/30/16	36244	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	49.53
8/30/16	36244	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	22.60
8/30/16	36244	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	48.57
8/30/16	36244	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	30.29
8/30/16	36244	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	340.74
8/30/16	36244	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	39.92
8/01/16	33735	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	121,315.44

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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8/01/16	33735	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,367.97
8/01/16	33735	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	117,499.53
8/01/16	33735	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,037.06
8/01/16	33735	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
8/01/16	33735	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
8/01/16	33735	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,623.88
8/01/16	33735	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
8/01/16	33735	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
8/01/16	33735	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
8/01/16	33735	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	3,099.70
8/01/16	33735	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
8/01/16	33735	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
8/01/16	33735	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
8/01/16	33735	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	896.54
8/01/16	33735	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
8/01/16	33735	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	298.15
8/01/16	33735	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	9.61
8/18/16	33350	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	249,109.10
8/18/16	33350	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,684.20
8/18/16	33350	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	249,109.10-
8/18/16	33350	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,695.92-
8/30/16	36245	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	43,316.82
8/30/16	36245	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	83,611.20
8/30/16	36245	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	144,620.99
8/30/16	36245	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,876.83

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8/30/16	36245	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,464.75
8/30/16	36245	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,442.55
8/30/16	36245	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,748.78
8/30/16	36245	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,957.13
8/30/16	36245	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	463.82
8/30/16	36245	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,448.05
8/30/16	36245	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,434.59
8/30/16	36245	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	576.22
8/30/16	36245	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	50.67
8/30/16	36245	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	25.68
8/30/16	36245	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	185.80
8/30/16	36245	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	201.84
8/30/16	36245	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,229.25
8/30/16	36245	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	168.90
8/30/16	36245	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	390.59
8/30/16	36245	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	508.37
8/30/16	36245	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	527.81
8/30/16	36245	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,672.93
8/23/16	35888	DUES	SC THEATRE ASSOCIATION	GENERAL	FINE ARTS	INSTRUCTION	60.00
8/11/16	33878	DUES	SETC	GENERAL	FINE ARTS	INSTRUCTION	77.00
8/04/16	33795	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	353.03
8/30/16	36246	SUBSCRIPTIONS-ELECTRONIC	SHI INTERNATIONAL CORP	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	14.75
8/15/16	33913	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	96.12
8/23/16	35889	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
8/23/16	35889	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25

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8/30/16	36247	TRAVEL-REGULAR	SLAVE DWELLING PROJECT INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	270.00
8/04/16	33796	NON-STATE EMP TRAVEL	SONYA J CARROLL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	829.26
8/23/16	35890	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	337.70
8/23/16	35890	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	73.00
8/25/16	36200	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	7.00
8/08/16	33820	OTHER CON SERVICES	SOUTHEASTERN BASKETBALL OFFICI	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	900.00
8/01/16	33736	OTHER CON SERVICES	SOUTHERN BUS ADMIN ASSOC	GENERAL	AACSB-ASSURANCE/LEARNING	INSTRUCTION	1,000.00
8/08/16	33821	OTHER CON SERVICES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	560.00
8/08/16	33821	SUPPLIES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	142.59
8/01/16	33737	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00
8/01/16	33737	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	32.71
8/01/16	33737	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	3,065.19
8/01/16	33737	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00
8/11/16	33879	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00
8/11/16	33879	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,915.73
8/11/16	33879	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00
8/15/16	33914	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	246.70
8/15/16	33914	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	43.81
8/23/16	35891	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	76.35
8/23/16	35891	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	96.71
8/11/16	33880	SOCIAL SECURITY-STAFF	STANDARD INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	119.19
8/11/16	33880	SOCIAL SECURITY-STAFF	STANDARD INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	27.87
8/01/16	33738	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
8/01/16	33739	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	326.16
8/11/16	33881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	319.68

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8/18/16	35830	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	221.40
8/23/16	35892	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	240.30
8/30/16	36248	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	177.66
8/15/16	33915	OTHER CON SERVICES	SUMTER LAUNDRY & CLEANERS-NANS	GENERAL	FINE ARTS CHORAL PROGRAM	STUDENT SERVICES	122.25
8/08/16	33822	OTHER CON SERVICES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	384.85
8/08/16	33822	SUPPLIES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	145.15
8/15/16	33916	REPAIRS	SUNBELT ROOFING INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,085.00
8/25/16	36201	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
8/25/16	36201	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	88.78
8/25/16	36201	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	72.72
8/25/16	36201	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	29.29
8/25/16	36201	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	3,370.92
8/25/16	36201	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	74.00
8/30/16	36249	OTHER CON SERVICES	SUSAN O'NEILL	GENERAL	NURSING	INSTRUCTION	750.00
8/30/16	36249	OTHER CON SERVICES	SUSAN O'NEILL	GENERAL	HONORS PROGRAM	INSTRUCTION	250.00
8/30/16	36249	OTHER CON SERVICES	SUSAN O'NEILL	GENERAL	OTHER INSTRUCTION	INSTRUCTION	1,000.00
8/30/16	36249	OTHER CON SERVICES	SUSAN O'NEILL	GENERAL	LECTURE SERIES	PUBLIC SERVICE	1,000.00
8/04/16	33797	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	135.00
8/08/16	33823	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	867.52
8/08/16	33823	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	64.00
8/08/16	33823	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	45.00
8/08/16	33823	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	50.00
8/04/16	33798	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	331.56
8/04/16	33798	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	141.05
8/04/16	33798	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00

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8/04/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
8/04/16	33708	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00-
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	176.04
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	924.70
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	166.14
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	71.73
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	11.00
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	41.04
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	246.24
8/08/16	33824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	26.00
8/18/16	35831	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	463.20
8/18/16	35831	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	104.49
8/18/16	35831	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	106.46
8/18/16	35831	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	57.00
8/18/16	35831	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.60
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	38.00
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	112.98
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	27.00
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	151.20
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	62.64
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00

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8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	112.98
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	27.00
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	186.84
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	122.76
8/25/16	36202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	37.00
8/11/16	33882	SUPPLIES	TECHNICAL & EDUC. TRAINING AID	RESTRICTED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,429.00
8/04/16	33799	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
8/15/16	33917	OTHER CON SERVICES	TECHNOLOGY SOLUTIONS OF	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,520.00
8/15/16	33917	SUPPLIES-TECHNOLOGY	TECHNOLOGY SOLUTIONS OF	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	9,223.20
8/23/16	35893	SUPPLIES	TECHNOLOGY SOLUTIONS OF	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,885.02
8/23/16	35893	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
8/23/16	35893	OTHER CON SERVICES	TECHNOLOGY SOLUTIONS OF	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	450.00
8/23/16	35893	SUPPLIES	TECHNOLOGY SOLUTIONS OF	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,364.58
8/01/16	33740	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	341.00
8/01/16	33740	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	389.00
8/01/16	33740	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	656.00
8/11/16	33883	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
8/11/16	33883	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
8/11/16	33883	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
8/11/16	33883	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
8/11/16	33883	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
8/30/16	36250	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	260.00
8/11/16	33884	OTHER CON SERVICES	THE FLOORING CONNECTION, LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,451.00
8/11/16	33884	OTHER CON SERVICES	THE FLOORING CONNECTION, LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	400.00
8/15/16	33918	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	432.00

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8/15/16	33918	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	747.32
8/15/16	33918	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.00
8/15/16	33918	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.00
8/30/16	163	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	23,276.78
8/18/16	35832	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/11/16	33885	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	842.04
8/11/16	33885	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,526.12
8/15/16	33919	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
8/15/16	33919	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
8/15/16	33919	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
8/15/16	33919	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
8/18/16	35833	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	74.16
8/23/16	35894	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	83.83
8/30/16	36251	OCS-SPECIFIED PROJECT	TMA SYSTEMS LLC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,997.00
8/11/16	33886	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/11/16	33886	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	160.92
8/30/16	36252	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	186.69
8/18/16	35834	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	64.39
8/18/16	35834	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	8.00
8/30/16	36253	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
8/04/16	33800	SUPPLIES	UNIFIED AV SYSTEMS INC	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,528.44
8/01/16	33741	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	168.00
8/08/16	33825	OTHER CON SERVICES	UNIV OF SC	GENERAL	HISTORY	INSTRUCTION	108.00
8/18/16	35835	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	144.00
8/18/16	35836	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,131.93

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
8/30/16	36254	NON-STATE EMP TRAVEL	USC-ATHLETIC DEPARTMENT	GENERAL	TRACK - MEN	STUDENT SERVICES	150.00
8/30/16	36254	NON-STATE EMP TRAVEL	USC-ATHLETIC DEPARTMENT	GENERAL	TRACK - WOMEN	STUDENT SERVICES	150.00
8/30/16	164	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,827.05
8/11/16	33887	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	3,526.50
8/01/16	33742	TELEPHONE BILL	VERIZON CONFERENCING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	130.66
8/18/16	35837	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,558.81
8/30/16	36255	OTHER CON SERVICES	VIETNAM COMBAT VETERANS, LTD	GENERAL	HONORS PROGRAM	INSTRUCTION	2,500.00
8/11/16	33888	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,002.90
8/30/16	36256	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,111.06
8/18/16	35838	OTHER CON SERVICES	WAND ENTERPRISES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	4,700.00
8/11/16	33889	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,783.67
8/30/16	36257	OTHER CON SERVICES	WASTE MANAGEMENT OF SC, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	247.80
8/11/16	33890	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
8/01/16	33743	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	212.97
8/01/16	33743	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	143.52
8/04/16	33801	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	394.36
8/04/16	33801	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	518.82
8/08/16	33826	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	116.48
8/23/16	35895	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	384.84
8/23/16	35895	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	116.48
8/11/16	33891	SUPPLIES	WILDLIFE ACOUSTICS, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,818.05
8/11/16	33891	SUPPLIES	WILDLIFE ACOUSTICS, INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	225.44
8/11/16	33891	A/P - USE TAX	WILDLIFE ACOUSTICS, INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	225.44-
8/30/16	36258	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	26.50
8/15/16	33920	SUPPLIES	WILLIAM H, HESTER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	68.04

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8/04/16	33802	OTHER CON SERVICES	WILLIAM MCDOWELL	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	3,400.00
8/25/16	36204	REPAIRS	WILLIAM MCDOWELL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,000.00
8/11/16	33892	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	634.17
8/11/16	33892	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	19.34
8/11/16	33892	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	4,632.18
8/23/16	35896	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	116.29
8/23/16	35896	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	102.03
8/23/16	35896	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	114.58
8/23/16	35896	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	37.88
8/01/16	33744	OCS-SPECIFIED PROJECT	WO BLACKSTONE & CO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	85,622.85
8/23/16	35897	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,258.75
8/18/16	35839	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	588.78
8/18/16	35839	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00