

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/23/16	33173	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	435.00
6/23/16	33173	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,115.20
6/23/16	33173	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	135.00
6/23/16	33173	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	218.40
6/23/16	33173	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	35.00
6/06/16	32848	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
6/23/16	33174	TRAVEL - REGULAR	AASCU	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	650.00
6/02/16	32810	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,453.84
6/02/16	32810	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,987.32
6/06/16	32849	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,715.57
6/06/16	32849	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,668.68
6/16/16	33072	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,485.13
6/16/16	33072	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,496.54
6/29/16	33262	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,783.85
6/29/16	33262	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,874.90
6/29/16	33262	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,769.67
6/29/16	33262	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,337.21
6/09/16	32930	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
6/09/16	32930	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
6/13/16	33008	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
6/13/16	33008	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
6/16/16	32930	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95-
6/16/16	32930	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85-
6/02/16	32811	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	73.00
6/02/16	32812	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.77

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6/13/16	33009	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
6/13/16	33009	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
6/23/16	33073	OTHER CON SERVICES	ADIRONDACK SOLUTIONS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,000.00-
6/23/16	33073		ADIRONDACK SOLUTIONS	AUXILIARY		AUXILIARY	5,000.00
6/16/16	33073	OTHER CON SERVICES	ADIRONDACK SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,000.00
6/29/16	33263		ADVANCED METHODS IN	RESTRICTED		ACADEMIC SUPPORT	1,795.00
6/29/16	33263		ADVANCED METHODS IN	RESTRICTED		ACADEMIC SUPPORT	143.60
6/29/16	33263	A/P - USE TAX	ADVANCED METHODS IN	RESTRICTED	RESTRICTED	RESTRICTED	143.60-
6/20/16	33132		AED BRANDS LLC	GENERAL		PHYSICAL PLANT	6,629.75
6/20/16	33132		AED BRANDS LLC	GENERAL		PHYSICAL PLANT	530.38
6/20/16	33132	A/P - USE TAX	AED BRANDS LLC	GENERAL	GENERAL	GENERAL	530.38-
6/29/16	33264	TRAVEL - RECRUITING	ALL STAR GIRLS REPORT	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	275.00
6/16/16	33074	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,753.00
6/06/16	32850		AMER TROPHY CO INC	GENERAL DESIGNATED		INSTRUCTION	202.50
6/13/16	33010	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	48.60
6/16/16	33075	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	16.74
6/09/16	32931	OTHER CON SERVICES	AMERICAN ACCOUNTING ASSOC	GENERAL	AACSB-ASSURANCE/LEARNING	INSTRUCTION	250.00
6/13/16	33011	ADVERTISING	AMERICAN LEGION BASEBALL	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
6/20/16	33133	PARTICIPANTS	ANN GARTUNG	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	70.00
6/27/16	33228	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	7.00
6/16/16	33076	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	FINE ARTS	INSTRUCTION	9,259.92
6/16/16	33076	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	FINE ARTS	INSTRUCTION	771.12
6/16/16	33076	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	642.60
6/20/16	33134	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	7,716.60
6/29/16	33265		APPLE INC	RESTRICTED		ACADEMIC SUPPORT	6,043.68

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/29/16	33265		APPLE INC	RESTRICTED		ACADEMIC SUPPORT	514.08
6/02/16	32395		ARAMARK	GENERAL DESIGNATED		PUBLIC SERVICE	493.54-
6/02/16	32395		ARAMARK	GENERAL DESIGNATED		PUBLIC SERVICE	493.54
6/20/16	32395		ARAMARK	GENERAL		PUBLIC SERVICE	812.20-
6/20/16	32395		ARAMARK	GENERAL		PUBLIC SERVICE	204.27-
6/27/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK	GENERAL	MATHEMATICS	INSTRUCTION	64.42
6/27/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK	GENERAL	MATHEMATICS	INSTRUCTION	288.42-
6/27/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK	GENERAL DESIGNATED	MATHEMATICS	INSTRUCTION	224.00
6/02/16	32813	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	296.20
6/02/16	32813		ARAMARK SERVICES INC	GENERAL		ACADEMIC SUPPORT	35.16
6/02/16	32813	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	399.52
6/02/16	32813	OTHER CON SERVICES	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,511.02
6/02/16	32813	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	171.97
6/02/16	32813		ARAMARK SERVICES INC	GENERAL DESIGNATED		STUDENT SERVICES	4,875.37
6/06/16	32851		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	943.25
6/06/16	32851		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	974.05
6/09/16	32932		ARAMARK SERVICES INC	GENERAL		INSTRUCTION	220.46
6/09/16	32932		ARAMARK SERVICES INC	RESTRICTED		PUBLIC SERVICE	615.56
6/09/16	32932		ARAMARK SERVICES INC	RESTRICTED		PUBLIC SERVICE	351.56
6/09/16	32932		ARAMARK SERVICES INC	RESTRICTED		PUBLIC SERVICE	351.56
6/09/16	32932		ARAMARK SERVICES INC	RESTRICTED		PUBLIC SERVICE	351.56
6/09/16	32932		ARAMARK SERVICES INC	RESTRICTED		PUBLIC SERVICE	351.56
6/13/16	33012		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	708.40
6/16/16	33077	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	79.30
6/16/16	33077	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	210.71

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/16/16	33077	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	22.90
6/16/16	33077	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	16.14
6/23/16	33175	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	308.69
6/23/16	33175	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	89.53
6/23/16	33175		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	735.35
6/23/16	33175		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	673.75
6/29/16	33266	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	226.56
6/29/16	33266	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	141.59
6/29/16	33266	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	25.19
6/29/16	33266	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	72.45
6/29/16	33266	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	4,950.00
6/29/16	33266	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	179.85
6/29/16	33266	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,795.48
6/29/16	33266	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,871.32
6/29/16	33266		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	673.75
6/29/16	33266		ARAMARK SERVICES INC	RESTRICTED		PUBLIC SERVICE	659.56
6/30/16	33331	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	12,715.62
6/30/16	33331	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	116.35
6/30/16	33331		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	3,076.15
6/30/16	33331		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	3,076.15
6/30/16	33331		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	3,076.15
6/30/16	33331		ARAMARK SERVICES INC	GENERAL DESIGNATED		PUBLIC SERVICE	5,260.75
6/30/16	33331		ARAMARK SERVICES INC	RESTRICTED		PUBLIC SERVICE	2,378.87
6/30/16	33331		ARAMARK SERVICES INC	RESTRICTED		PUBLIC SERVICE	2,214.92
6/30/16	33331		ARAMARK SERVICES INC	RESTRICTED		INSTRUCTION	159.28

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/09/16	32933	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	135.86
6/09/16	32933	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	93.50
6/09/16	32934		ASBESTOS INSPECTIONS LLC	AUXILIARY		AUXILIARY	475.00
6/09/16	32934	OTHER CON SERVICES	ASBESTOS INSPECTIONS LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	150.00
6/02/16	27077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	21.59
6/02/16	27077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	84.66-
6/02/16	27077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	63.07
6/09/16	32935	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	255.96
6/09/16	32935	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	234.90
6/09/16	32935	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	32.00
6/09/16	32935	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	558.36
6/09/16	32935	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	765.00
6/09/16	32935	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	144.00
6/09/16	32935	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	93.72
6/09/16	32936	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.25
6/13/16	33013	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.78
6/16/16	32936	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.25-
6/30/16	33332		ASHLEY HALL	RESTRICTED		PUBLIC SERVICE	500.00
6/16/16	33078	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	105.47
6/29/16	33267	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	2,068.78
6/13/16	33014	DUES	ASSOCIATION FOR THE PROMOTION	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	269.00
6/13/16	33015	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.42
6/27/16	33229	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,613.38
6/09/16	32937	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	726.18
6/16/16	25718		B & H PHOTO	GENERAL DESIGNATED		INSTRUCTION	4,413.57-

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6/16/16	25718	SUPPLIES - TECHNOLOGY	B & H PHOTO	RESTRICTED	FINE ARTS	INSTRUCTION	4,413.57
6/20/16	33135		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	53,075.00
6/20/16	33135		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	492,233.00
6/20/16	33135		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	53,075.00
6/20/16	33135		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	1,930.00
6/20/16	33135		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	46,320.00
6/20/16	33135		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	70,635.00
6/29/16	33268		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	3,088.00
6/29/16	33268		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	289,553.00
6/29/16	33268		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	1,500.00
6/29/16	33268		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	2,191.00
6/29/16	33268		BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT		PLANT, DEPR, MAINT	46,343.00
6/09/16	55	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	117,474.53
6/20/16	33136		BARUTI K KAFELE	GENERAL DESIGNATED		PUBLIC SERVICE	5,000.00
6/23/16	33176	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	45.00
6/16/16	33079	OTHER CON SERVICES	BH MEDIA GROUP INC	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	754.05
6/16/16	33079		BH MEDIA GROUP INC	GENERAL		ACADEMIC SUPPORT	1,000.00
6/16/16	33079	ADVERTISING	BH MEDIA GROUP INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	336.55
6/02/16	31930		BIOTEK	GENERAL		INSTRUCTION	17.76-
6/02/16	31930		BIOTEK	RESTRICTED		RESEARCH	17.76
6/13/16	33016		BLACKBOARD INC	GENERAL		INSTRUCTION	2,506.14
6/13/16	33016		BLACKBOARD INC	GENERAL		INSTRUCTION	19,213.74
6/16/16	33080	OTHER CON SERVICES	BLANCHARD MACHINERY CO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,848.25
6/16/16	33080	OTHER CON SERVICES	BLANCHARD MACHINERY CO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	556.47
6/16/16	33080	OTHER CON SERVICES	BLANCHARD MACHINERY CO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	877.05

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6/23/16	33177	OTHER CON SERVICES	BONITZ CONTRACTING CO INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	42,884.17
6/27/16	33230	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	185.00
6/27/16	33230	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	430.00
6/27/16	33230	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	75.00
6/27/16	33230	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	126.00
6/27/16	33230	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	816.00-
6/29/16	33269	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	185.00
6/29/16	33269	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	632.73
6/29/16	33269	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	126.00
6/29/16	33269	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	75.00
6/29/16	33270		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	46.44
6/29/16	33270		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	69.12
6/16/16	33081		BRIDGEWAY SOLUTIONS INC	RESTRICTED		PHYSICAL PLANT	505.44
6/29/16	33271	SUPPLIES-TECHNOLOGY	BRIDGEWAY SOLUTIONS INC	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	178.60
6/30/16	33333	PARTICIPANTS	BRUCE STRONG	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	90.00
6/29/16	33272	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,163.51
6/29/16	33272	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	907.16
6/29/16	33272	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
6/29/16	33272	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	420.00
6/29/16	33272	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.69
6/09/16	32938	OTHER CON SERVICES	BUCK INSTITUTE FOR EDUCATION	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	5,500.00
6/09/16	32938		BUCK INSTITUTE FOR EDUCATION	RESTRICTED		PUBLIC SERVICE	5,000.00
6/20/16	33137	OTHER CON SERVICES	DHEC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,000.00
6/09/16	32939	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	219.16
6/09/16	32940	SUPPLIES	C&C GREENHOUSES	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	335.88

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/09/16	32940	SUPPLIES	C&C GREENHOUSES	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	8,854.22
6/16/16	33082	DUES	CAEP-FINANCE DEPT	GENERAL	EDUCATION	INSTRUCTION	2,745.00
6/16/16	33083	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	82.08
6/16/16	33083	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,239.64
6/23/16	33178	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	1,169.40
6/09/16	32941		CAMDEN MEDIA CO	RESTRICTED		INSTRUCTION	1,000.00
6/09/16	32942		CAMDEN MEDIA CO	RESTRICTED		INSTRUCTION	1,000.00
6/09/16	32943	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,875.30
6/16/16	33084	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	150.00
6/30/16	33138	OTHER CON SERVICES	CAROL TOMILSON	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,259.21
6/30/16	33138		CAROL TOMILSON	GENERAL DESIGNATED		PUBLIC SERVICE	140.79
6/30/16	33138		CAROL TOMILSON	GENERAL DESIGNATED		PUBLIC SERVICE	2,400.00-
6/20/16	33138	OTHER CON SERVICES	CAROL TOMLINSON	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,600.00
6/20/16	33138		CAROL TOMLINSON	GENERAL DESIGNATED		PUBLIC SERVICE	2,400.00
6/16/16	33085	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	490.00
6/16/16	33085		CAROLINA PUBLISHING	GENERAL DESIGNATED		PUBLIC SERVICE	1,267.50
6/29/16	33273	OTHER CON SERVICES	CAROLINACOMM LLC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	30,475.50
6/29/16	33273	SUPPLIES	CAROLINACOMM LLC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	21,352.68
6/29/16	33274		CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED		INSTRUCTION	8,000.00
6/29/16	33274		CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED		INSTRUCTION	8,000.00
6/13/16	33017	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.25
6/02/16	32814	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	6,697.00
6/27/16	33231	SUPPLIES	CBM BASICS C/O KAESER &	GENERAL	ATHLETICS	STUDENT SERVICES	475.95
6/09/16	32944		CHARLENE MCKNIGHT	RESTRICTED		PUBLIC SERVICE	400.00
6/30/16	33334		CHARLENE MCKNIGHT	RESTRICTED		PUBLIC SERVICE	500.00

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6/16/16	33086	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	29.75
6/02/16	32816	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	88.56
6/29/16	33275	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	88.56
6/06/16	32852	OTHER CON SERVICES	CHICK-FIL-A	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	260.37
6/09/16	32945		CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED		PUBLIC SERVICE	224.00
6/09/16	32946	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	78.84
6/09/16	32946	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	7.00
6/09/16	32947	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,621.97
6/27/16	33232	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	83.69
6/27/16	33232	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	16,308.28
6/27/16	33232	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	7,252.10
6/27/16	33232	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
6/27/16	33232	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,756.02
6/27/16	33232	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
6/27/16	33232	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	409.33
6/27/16	33232	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
6/27/16	33232	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	517.82
6/09/16	32948	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	541.33
6/09/16	32948	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	23.00
6/09/16	32948	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	78.58
6/09/16	32948	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
6/09/16	32948	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	387.94
6/09/16	32948	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	176.00
6/09/16	32948	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	15,118.60
6/09/16	32948	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10,764.25

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6/16/16	33087	SUPPLIES	CLARIDGE PRODUCTS & EQUIP INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,973.16
6/29/16	33276	SUPPLIES-TECHNOLOGY	CLARK POWELL ASSOCIATES	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	2,447.57
6/29/16	33276	OTHER CON SERVICES	CLARK POWELL ASSOCIATES	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	12,090.00
6/29/16	33276	SUPPLIES-TECHNOLOGY	CLARK POWELL ASSOCIATES	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	3,359.44
6/29/16	33276	SUPPLIES-TECHNOLOGY	CLARK POWELL ASSOCIATES	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,931.10
6/23/16	33179	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	2,184.30
6/29/16	33277		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	906.00
6/13/16	33018	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
6/13/16	33018		COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED		PUBLIC SERVICE	351.75
6/13/16	33018		COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED		PUBLIC SERVICE	251.25
6/20/16	33139		COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED		PUBLIC SERVICE	150.75
6/09/16	32949	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,190.46
6/16/16	33088	COLLECTION COSTS	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	13.20
6/16/16	33088	COLLECTION COSTS	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	33.00
6/16/16	33088	COLLECTION COSTS	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	34.59
6/20/16	33140	SUBSCRIPTIONS-ELECTRONIC	COPYRIGHT CLEARANCE CENTER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	495.00
6/29/16	33278		CORPORATE QUARTERS, INC	RESTRICTED		RESEARCH	2,573.00
6/20/16	33141	OTHER CON SERVICES	CPS ALARM SYSTEMS LTD, INC	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,800.00
6/29/16	33279	CONTRACT SERVICE-PRINTING	CREASEY PRINTING SERVICES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	6,260.00
6/29/16	33279	CONTRACT SERVICE-PRINTING	CREASEY PRINTING SERVICES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.80
6/29/16	33279	A/P - USE TAX	CREASEY PRINTING SERVICES	GENERAL	GENERAL	GENERAL	500.80-
6/23/16	33180	OTHER CON SERVICES	CREATIVE IMPRESSIONS	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,335.00
6/23/16	33180	OTHER CON SERVICES	CREATIVE IMPRESSIONS	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	106.80
6/23/16	33180	A/P - USE TAX	CREATIVE IMPRESSIONS	GENERAL	GENERAL	GENERAL	106.80-
6/02/16	32817	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,075.55

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/02/16	32817	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	166.04
6/02/16	32817	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	166.04-
6/02/16	32817	OTHER CON SERVICES	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	336.55
6/16/16	33089		CREATIVE PRINTING INC	RESTRICTED		INSTRUCTION	1,773.50
6/16/16	33089		CREATIVE PRINTING INC	RESTRICTED		INSTRUCTION	141.88
6/16/16	33089		CREATIVE PRINTING INC	RESTRICTED	RESTRICTED	RESTRICTED	141.88-
6/23/16	33181		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	1,220.44
6/13/16	33019	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	91.15
6/13/16	33020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	752.85
6/13/16	33020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	99.27
6/13/16	33020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	123.33
6/13/16	33020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.75
6/13/16	33020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	79.57
6/13/16	33020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	106.23
6/13/16	33020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	233.00
6/13/16	33020	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	35.00
6/02/16	32732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	18.00
6/02/16	32732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	18.00-
6/23/16	33182	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	486.00
6/16/16	33090	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	350.00
6/02/16	32818		DAVID NEWCOMER	RESTRICTED		ACADEMIC SUPPORT	1,023.98
6/02/16	32818		DAVID NEWCOMER	RESTRICTED		ACADEMIC SUPPORT	504.00
6/02/16	32818		DAVID NEWCOMER	RESTRICTED		ACADEMIC SUPPORT	73.46
6/09/16	32950		DAVID NEWCOMER	RESTRICTED		ACADEMIC SUPPORT	200.00
6/13/16	33021	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.76

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6/13/16	33021	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	759.41
6/13/16	33021	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	174.98
6/13/16	33021	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	115.00
6/13/16	33021	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	210.00
6/13/16	33022		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	2,738.18
6/30/16	33335	OTHER CON SERVICES	DEBITEK INC HEARTLAND CAMPUS S	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	500.00
6/23/16	33183		DELL	GENERAL		INSTITUTIONAL SUPPORT	331.47
6/23/16	33183		DELL	GENERAL		INSTITUTIONAL SUPPORT	3,381.70
6/27/16	33233	SUPPLIES	DELL	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,860.84
6/27/16	33233	SUPPLIES	DELL	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	120.73
6/27/16	33233	SUPPLIES	DELL	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	101.07
6/27/16	33233	SUPPLIES	DELL	GENERAL	CENTER FOR ECON EDUCATION	PUBLIC SERVICE	33.93
6/27/16	33233	SUPPLIES	DELL	GENERAL	CENTER FOR ECON EDUCATION	PUBLIC SERVICE	1,966.07
6/27/16	33233	SUPPLIES-TECHNOLOGY	DELL	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	577.20
6/27/16	33233	SUPPLIES-TECHNOLOGY	DELL	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	103.25
6/27/16	33233	SUPPLIES-TECHNOLOGY	DELL	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	159.78
6/27/16	33233	SUPPLIES-TECHNOLOGY	DELL	GENERAL	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	159.78
6/29/16	33280		DELL	RESTRICTED		ACADEMIC SUPPORT	173.28
6/29/16	33280		DELL	RESTRICTED		ACADEMIC SUPPORT	173.28
6/29/16	33280		DELL	RESTRICTED		ACADEMIC SUPPORT	181.43
6/29/16	33280		DELL	RESTRICTED		ACADEMIC SUPPORT	3,174.03
6/30/16	33336		DELL	RESTRICTED		ACADEMIC SUPPORT	1,917.00
6/09/16	32951	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,297.49
6/29/16	33281	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,870.45
6/23/16	33184	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,020.85

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6/02/16	32819		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	399.60
6/02/16	32819		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	320.50
6/29/16	33282		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	199.80
6/23/16	33185		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	207.90
6/23/16	33185		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	15.00
6/09/16	32952	SUPPLIES	DIAMOND HILL PLYWOOD CO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,393.20
6/29/16	33283	SUPPLIES	DIAMOND HILL PLYWOOD CO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,559.60
6/29/16	33284	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
6/20/16	33142	ADVERTISING	DIRECTIIONAL AD-VANTAGE	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	3,540.00
6/16/16	33091	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,739.14
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.76
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,571.89
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	135.36
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	163.42
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	51.11
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,012.56
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,102.27
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,568.53
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,991.49
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	16,963.44
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,185.81
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	44,713.98
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.69
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	444.73

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6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	308.42
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14.59
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	253.03
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,110.97
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,963.09
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	786.13
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.48
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	451.14
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,327.17
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	20,292.68
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,857.21
6/13/16	33023	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	116.76
6/13/16	33023		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	2,183.25
6/13/16	33023		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,530.29
6/13/16	33023		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,608.44
6/13/16	33023		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,601.07
6/13/16	33023		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,323.44
6/13/16	33024		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,293.36
6/13/16	33024		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,458.98
6/13/16	33024		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,377.53
6/20/16	33143	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	539.93
6/20/16	33143	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	400.14
6/20/16	33143		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	7,073.05
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,023.91
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,389.00

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6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	762.69
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	940.29
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,518.03
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,812.64
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.47
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.72
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	462.29
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	297.29
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	641.66
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	191.41
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	70,560.17
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,533.78
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,814.30
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,503.39
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,788.05
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,512.81
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,862.01
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	57.76
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	272.75
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	248.77
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,940.87
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	307.33
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.58
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	21,730.03

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6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,283.14
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,433.42
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,075.19
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	302.96
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,906.82
6/27/16	33234	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,683.41
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,182.24
6/27/16	33235	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	139.32
6/27/16	33234		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	2,320.03
6/27/16	33234		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	2,181.24
6/27/16	33234		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	1,974.97
6/27/16	33234		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	2,160.27
6/27/16	33234		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	2,119.47
6/27/16	33234		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	2,185.78
6/27/16	33234		DUKE ENERGY PROGRESS	AUXILIARY		AUXILIARY	3,066.48
6/13/16	33025	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,642.85
6/13/16	33025	PREPAYMENT-RL ELECTRN RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,642.85
6/29/16	33285	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	99.36
6/23/16	33186		ELIZABETH VOLTEN	GENERAL DESIGNATED		PUBLIC SERVICE	81.25
6/13/16	33026	BOOKS	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	195.74
6/20/16	33144	NON-STATE EMP TRAVEL	ENOCH ADOGLA	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	102.16
6/02/16	32820	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,088.55
6/23/16	33187	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	655.54
6/16/16	33092	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	21.00
6/16/16	33093	OTHER CON SERVICES	ERVIN ENGINEERING CO INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,200.00

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6/06/16	32853		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		INSTRUCTION	4,148.72
6/09/16	32953		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		INSTRUCTION	131.75
6/29/16	33286		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	11.27
6/29/16	33286		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	14.86
6/29/16	33286	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	64.00
6/29/16	33286	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	13.89
6/29/16	33286	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	3.50
6/29/16	33286	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	90.05
6/29/16	33286		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		INSTRUCTION	389.88
6/29/16	33286		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		INSTRUCTION	337.12
6/29/16	33286		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		INSTRUCTION	229.42
6/09/16	32954	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	125.28
6/09/16	32954	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	649.44
6/09/16	32954	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	1,125.01
6/09/16	32954	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	215.00
6/09/16	32954	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	38.12
6/09/16	32954	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	26.75
6/02/16	32821		FEDEX	GENERAL		PHYSICAL PLANT	93.13
6/02/16	32821		FEDEX	GENERAL		PHYSICAL PLANT	41.27
6/09/16	32955		FEDEX	GENERAL		PHYSICAL PLANT	50.79
6/09/16	32955		FEDEX	GENERAL		PHYSICAL PLANT	154.04
6/29/16	33287		FEDEX	GENERAL		PHYSICAL PLANT	41.47
6/29/16	33287		FEDEX	GENERAL		PHYSICAL PLANT	89.71
6/16/16	33094	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	514.52
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	11.67

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6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	11.03
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	EDUCATION	INSTRUCTION	81.88
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	6.57
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	123.79
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	35.77
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	108.00
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH & MEDIA SERV	ACADEMIC SUPPORT	12.13
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	20.36
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	31.75
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	12.91
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	226.52
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	14.17
6/02/16	32822	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	160.00
6/29/16	33288	A/R-DILLON COUNTY JTPA	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	596.75
6/29/16	33288	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	615.96
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	15.40
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	38.53
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	43.61
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	18.96
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	8.60
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	31.48
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	414.72
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	10.69
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	1.39
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	15.50

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6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	TENNIS - MEN	STUDENT SERVICES	8.62
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	10.79
6/29/16	33288	SUPPLIES	FHEG PATRIOT BOOKSTORE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	160.40
6/09/16	32956	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	76.74
6/09/16	32956	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	242.31
6/16/16	33095	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	1,270.26
6/16/16	33095		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	4,701.83
6/16/16	33095		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	20.92
6/16/16	33095		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	343.82
6/16/16	33095		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	689.04
6/20/16	33145		FISHER SCIENTIFIC	RESTRICTED		INSTRUCTION	217.21
6/20/16	33145		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	123.06
6/23/16	33188		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	29.20
6/23/16	33188		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	260.92
6/23/16	33188		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	29.20
6/23/16	33188		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	108.57
6/29/16	33289		FISHER SCIENTIFIC	GENERAL DESIGNATED		INSTRUCTION	928.05
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	3,373.00
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	3,534.87
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	2,554.97
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	713.21
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	2,597.84
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	131.27
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	2,231.19
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	253.15

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6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	775.27
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		RESEARCH	356.81
6/29/16	33289		FISHER SCIENTIFIC	RESTRICTED		PHYSICAL PLANT	21,346.09
6/23/16	33189	DEBIT PLAN	FMU	GENERAL	GENERAL	GENERAL	1,098.61
6/23/16	33189	PATRIOT BUCKS	FMU	GENERAL	GENERAL	GENERAL	679.52
6/16/16	33096	RENTAL	FMU EDUCATIONAL FOUNDATION	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	24,995.00
6/16/16	33096		FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	19,026.00
6/23/16	33190	OVER & SHORT	FRANCIS MARION UNIVERSITY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	43.00
6/29/16	33290	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/29/16	33290	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	204.42
6/09/16	32958	OTHER CON SERVICES	FRED SALLEY JR	GENERAL	CAMPUS EVENTS/PROMOTIONS	INSTITUTIONAL SUPPORT	410.40
6/29/16	33291	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	402.60
6/13/16	33027	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	17.30
6/13/16	33027	PREPAYMENT-RL ELECTRNC RS	GALE GROUP	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	191.09
6/29/16	33292		GEODESIC MANAGEMENT LLC	GENERAL DESIGNATED		PUBLIC SERVICE	2,500.00
6/20/16	33146		GERRY BROOKS	GENERAL DESIGNATED		PUBLIC SERVICE	3,100.00
6/27/16	33238		GOVCONNECTION INC.	RESTRICTED		ACADEMIC SUPPORT	652.54
6/09/16	32959	OTHER CON SERVICES	GROUND OPTIONS LLC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,919.51
6/09/16	32959		GROUND OPTIONS LLC	GENERAL DESIGNATED		STUDENT SERVICES	2,030.49
6/09/16	32960		HALA NESTBURG	RESTRICTED		PUBLIC SERVICE	400.00
6/09/16	32961	OTHER CON SERVICES	HAMPTON INN & SUITES 20	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,663.20
6/23/16	33191	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	280.20
6/23/16	33191	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	416.64
6/23/16	33191	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	96.00
6/23/16	33191	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	60.00

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6/09/16	32962	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	400.00
6/20/16	33147	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	400.00
6/09/16	32963	FIRST AID SUPPLIES	HENRY SCHEIN, INC	GENERAL	ATHLETICS	STUDENT SERVICES	422.82
6/09/16	32963	FIRST AID SUPPLIES	HENRY SCHEIN, INC	GENERAL	ATHLETICS	STUDENT SERVICES	321.41
6/09/16	32964	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	9.76
6/16/16	33097	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	19.53
6/27/16	33239	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
6/27/16	33239	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	25.96
6/27/16	33239	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	9.76
6/16/16	33098	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,305.53
6/20/16	33148	SUPPLIES	HI TEC SIGNS INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	120.96
6/09/16	32965	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
6/29/16	33293		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	38.88
6/29/16	33293		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	82.08
6/29/16	33293		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	86.40
6/27/16	33240	EXPENDED FOR PREPAYMENT	HOSPITALITY INSURANCE AGENCY	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	3,178.00
6/09/16	32966	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	642.75
6/06/16	32854	SUPPLIES-TECHNOLOGY	IBM CORP	GENERAL	SOCIOLOGY	INSTRUCTION	143.00
6/13/16	33028	BOOKS	INFORMATION TODAY INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	404.05
6/02/16	32824		INTERIOR ELEMENTS, LLC	RESTRICTED		PHYSICAL PLANT	418,676.47
6/29/16	33294	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	438.48
6/30/16	33337		INTERIOR ELEMENTS, LLC	RESTRICTED		PHYSICAL PLANT	23,734.35
6/02/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	42,799.83-
6/02/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,249.08
6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,209.90

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6/02/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	584.60
6/02/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,416.21
6/02/16	133		INTERNAL REVENUE SERVICE	AUXILIARY		AUXILIARY	279.60
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		INSTITUTIONAL SUPPORT	683.38
6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.78
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	161.45
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	1,149.68
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	467.72
6/02/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	191.25
6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	9.00
6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	62.45
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	21.94
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	7.74
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	9.72
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	986.48
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	670.78
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	68.47
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	140.76
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		ACADEMIC SUPPORT	333.27
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	788.46
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	171.39
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	356.95
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	27.58
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	241.09

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6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	306.32
6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	34.42
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	18.09
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	223.01
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	100.00-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	18.72
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	7.97
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	191.25
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		STUDENT SERVICES	70.34
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	2,179.39
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		STUDENT SERVICES	172.13
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		STUDENT SERVICES	70.34-
6/02/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	42,870.17
6/02/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,249.08-
6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,209.90-
6/02/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	584.60-
6/02/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,416.21-
6/02/16	133		INTERNAL REVENUE SERVICE	AUXILIARY		AUXILIARY	279.60-
6/02/16	133		INTERNAL REVENUE SERVICE	AUXILIARY		AUXILIARY	683.38-
6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.78-
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	161.45-
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	1,149.68-
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	467.72-
6/02/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	191.25-
6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	9.00-

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6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94-
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	62.45-
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	21.94-
6/02/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	7.74-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	986.48-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	670.78-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	68.47-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	140.76-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	531.51-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		ACADEMIC SUPPORT	333.27-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	788.46-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	171.39-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	356.95-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	27.58-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	241.09-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	306.32-
6/02/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	34.42-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	18.09-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	223.01-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	100.00
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	18.72-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	7.97-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	191.25-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		STUDENT SERVICES	70.34-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	2,179.39-

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6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		STUDENT SERVICES	172.13-
6/02/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		STUDENT SERVICES	70.34
6/16/16	138	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	54,838.21
6/16/16	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	22,800.18
6/16/16	140	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	22,800.18
6/27/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	42,870.17-
6/27/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	42,799.83
6/27/16	133		INTERNAL REVENUE SERVICE	AUXILIARY		AUXILIARY	683.38
6/27/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		INSTITUTIONAL SUPPORT	683.38-
6/27/16	133		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	9.72-
6/27/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	531.51
6/29/16	143	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	47,487.46-
6/29/16	143	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	79,549.04
6/29/16	143	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,325.50
6/29/16	143	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,901.88
6/29/16	143	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	584.60
6/29/16	143	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,251.25
6/29/16	143	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	45.90
6/29/16	143	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,416.21
6/29/16	143		INTERNAL REVENUE SERVICE	AUXILIARY		AUXILIARY	214.90
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		INSTITUTIONAL SUPPORT	683.42
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		STUDENT SERVICES	240.98
6/29/16	143	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	19.96
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	22.95
6/29/16	143	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	45.90

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6/29/16	143	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	22.94
6/29/16	143	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	367.31
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	166.62
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	76.42
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	127.83
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	1,885.95
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	505.71
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	501.69
6/29/16	143	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	191.25
6/29/16	143	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	13.51
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		STUDENT SERVICES	3.05
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	37.49
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	10.55
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	49.90
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	14.41
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	39.68
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		PUBLIC SERVICE	14.00
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		INSTRUCTION	420.73
6/29/16	143		INTERNAL REVENUE SERVICE	GENERAL DESIGNATED		INSTRUCTION	52.78
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	11.09
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	335.39
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	183.59
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	556.16
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	531.51
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	316.71

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	171.35
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	344.25
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	805.55
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	34.48
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	764.99
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	241.09
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		RESEARCH	617.54
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	223.00
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	26.20
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	191.25
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	47.43
6/29/16	143		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	442.11
6/20/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	363.80-
6/20/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	.01-
6/20/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	79.75-
6/20/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		INSTRUCTION	57.95-
6/20/16	133		INTERNAL REVENUE SERVICE	RESTRICTED		PUBLIC SERVICE	.12
6/06/16	32855	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	71.28
6/30/16	33338		JACQUELIN WEAVER	RESTRICTED		PUBLIC SERVICE	500.00
6/06/16	32856		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	581.41
6/06/16	32856		FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	51.00
6/09/16	32967		FMU EMPLOYEE/ASSOCIATE	GENERAL		INSTRUCTION	295.00
6/13/16	33029		FMU EMPLOYEE/ASSOCIATE	GENERAL		INSTRUCTION	250.00
6/30/16	33339	PARTICIPANTS	JAMES SMITH	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	90.00
6/02/16	32825		JAMES T COSTA	RESTRICTED		ACADEMIC SUPPORT	504.00

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6/09/16	32968		JAMES T COSTA	RESTRICTED		ACADEMIC SUPPORT	200.00
6/13/16	33030	SUPPLIES	JANE JACKSON	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	104.00
6/23/16	33193	OTHER CON SERVICES	JARYN K. COLEMAN	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	150.00
6/27/16	33241	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	164.16
6/27/16	33241	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	31.45
6/27/16	33241	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
6/27/16	33241	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
6/27/16	33241	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.96
6/30/16	33340		JEB PLASTICS INC	AUXILIARY		AUXILIARY	3,593.33
6/30/16	33340		JEB PLASTICS INC	AUXILIARY		AUXILIARY	287.47
6/30/16	33340		JEB PLASTICS INC	AUXILIARY	AUXILIARY	AUXILIARY	287.47-
6/06/16	32857	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	125.00
6/30/16	33341	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	150.00
6/02/16	32826		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	983.00
6/02/16	32826		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	131.76
6/02/16	32826		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	35.00
6/23/16	33194	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	75.60
6/06/16	32858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	352.20
6/06/16	32858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,377.42
6/06/16	32858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.00
6/06/16	32858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	180.00
6/06/16	32858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.00
6/06/16	32858	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	90.00
6/29/16	33295	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	169.21
6/29/16	33295	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	997.05

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6/29/16	33295	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	233.74
6/29/16	33295		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	1,290.37
6/29/16	33295		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	142.45
6/29/16	33295		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	100.00
6/29/16	33295		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	70.79
6/29/16	33295		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	266.26
6/29/16	33295		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	50.00
6/02/16	32827	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	482.39
6/09/16	32969	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	238.00
6/09/16	32969	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	95.04
6/20/16	33149		JOANN H BURROUGHS	GENERAL DESIGNATED		PUBLIC SERVICE	468.48
6/29/16	33296	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/29/16	33296	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	204.42
6/20/16	33150	NON-STATE EMP TRAVEL	JONATHAN BRADSHAW	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	56.92
6/16/16	33099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	157.68
6/16/16	33099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1.00
6/16/16	33099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	96.12
6/16/16	33099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7.00
6/29/16	33297	OTHER CON SERVICES	JONES AUTO WRECKING CO	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,920.06
6/29/16	33297	SUPPLIES	JONES AUTO WRECKING CO	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	5,946.83
6/16/16	33100	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.76
6/29/16	33298	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	670.00
6/13/16	33031		FMU EMPLOYEE/ASSOCIATE	GENERAL		INSTRUCTION	168.60
6/13/16	33031		FMU EMPLOYEE/ASSOCIATE	GENERAL		INSTRUCTION	675.00
6/13/16	33031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	169.56

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6/13/16	33031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	224.10
6/13/16	33031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,462.93
6/13/16	33031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	210.02
6/13/16	33031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	39.39
6/13/16	33031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
6/13/16	33031	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
6/20/16	33151	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	130.68
6/20/16	33151	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	12.00
6/27/16	33242	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	61.00
6/27/16	33242	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	194.47
6/27/16	33242	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	197.48
6/27/16	33242	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	79.25
6/30/16	33342		FMU EMPLOYEE/ASSOCIATE	GENERAL		INSTITUTIONAL SUPPORT	99.90
6/09/16	32970		KATINA MONTGOMERY	RESTRICTED		PUBLIC SERVICE	400.00
6/09/16	32971	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	AACSB-ASSURANCE/LEARNING	INSTRUCTION	299.00
6/13/16	33032	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	69.39
6/23/16	33195	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
6/06/16	32859	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
6/23/16	33196	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	95.04
6/02/16	32828	SUPPLIES	KOLOR QUICK DIGITAL IMAGING	GENERAL	ATHLETICS	STUDENT SERVICES	211.57
6/02/16	32828	SUPPLIES	KOLOR QUICK DIGITAL IMAGING	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	302.40
6/23/16	33197	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	80.03
6/29/16	33299	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	156.18
6/23/16	33198	OTHER CON SERVICES	L&M FRAMEWORKS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,268.00
6/23/16	33198	SUPPLIES	L&M FRAMEWORKS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	270.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/20/16	33152	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	739.10
6/20/16	33152	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	215.50
6/13/16	33033		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	33.48
6/23/16	33199		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	316.44
6/23/16	33199		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	12.00
6/23/16	33199		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	5.00
6/23/16	33199		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	33.48
6/23/16	33199		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	6.00
6/27/16	33243		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	200.88
6/27/16	33243		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	3.00
6/16/16	33101	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
6/06/16	32860		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	299.00
6/29/16	33300		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	425.20
6/29/16	33300		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	66.00
6/29/16	33301	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	200.00
6/09/16	32972	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	107.00
6/13/16	33034	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,500.00
6/16/16	33102	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	232.70
6/16/16	33103		LIN TELEVISION CORPORATION	GENERAL DESIGNATED		PUBLIC SERVICE	750.00
6/20/16	33153	ADVERTISING	LIN TELEVISION CORPORATION	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,989.04
6/20/16	33153		LIN TELEVISION CORPORATION	RESTRICTED		INSTRUCTION	5,500.00
6/16/16	33104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	89.64
6/16/16	33104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	278.00
6/16/16	33104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	25.00
6/23/16	33200		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		INSTRUCTION	23.37

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6/09/16	32973	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	548.55
6/09/16	32974	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	118.25
6/13/16	33035	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	45.88
6/23/16	33201	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	709.00
6/23/16	33201	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
6/23/16	33201	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.95
6/02/16	32829	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	81.00
6/02/16	32829	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	53.74
6/09/16	32975		FMU EMPLOYEE/ASSOCIATE	GENERAL		INSTRUCTION	7.00
6/09/16	32975		FMU EMPLOYEE/ASSOCIATE	GENERAL		INSTRUCTION	42.00
6/06/16	32861	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	143.64
6/06/16	32861	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	143.64
6/06/16	32861	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	62.64
6/06/16	32861	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	64.26
6/06/16	32861	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	108.54
6/06/16	32861		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		INSTRUCTION	72.08
6/16/16	33105		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		INSTRUCTION	486.54
6/27/16	33244	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	111.24
6/27/16	33244	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	129.60
6/27/16	33244		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		INSTRUCTION	178.82
6/09/16	32976	DUES	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,395.00
6/20/16	33154	OTHER CON SERVICES	M & M ENTERPRISES, LLC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,467.61
6/20/16	33154	SUPPLIES	M & M ENTERPRISES, LLC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,467.61
6/16/16	33106	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	79.92
6/13/16	33036	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	36.64

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6/09/16	32977	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,987.79
6/29/16	33302	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/29/16	33302	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	159.40
6/27/16	33246	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	497.00
6/27/16	146	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,804.68
6/23/16	33202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	230.04
6/16/16	33107		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	139.10
6/16/16	33107		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	116.83
6/16/16	33107		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	73.32
6/27/16	33247	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
6/27/16	33247	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	317.52
6/27/16	33247	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	332.48
6/27/16	33247	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
6/27/16	33247	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	68.00
6/09/16	32978	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	118.25
6/27/16	147	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,041.81
6/13/16	33037	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	83.02
6/13/16	33037	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	12.41
6/13/16	33037	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	72.46
6/23/16	33203	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	138.72
6/23/16	33203	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
6/23/16	33203	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	363.20
6/23/16	33203	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	472.90
6/09/16	32979	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	118.25
6/23/16	33204	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	32.40

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6/06/16	32862	SUPPLIES	MIDLANDS PRINTING, INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,256.11
6/09/16	32980	TRAVEL - RECRUITING	FMU STUDENT	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	12.00
6/20/16	33155		MOTOROLA INC	GENERAL		PHYSICAL PLANT	211.68
6/29/16	33303	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	139.86
6/29/16	33303	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	207.69
6/02/16	32830	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	37.77
6/29/16	33304		NATIONAL WRITING PROJECT	RESTRICTED	RESTRICTED	RESTRICTED	4,762.99
6/27/16	33248	DUES	NATL COLL HONORS COUNCIL INC	GENERAL	HONORS PROGRAM	INSTRUCTION	500.00
6/16/16	33108	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	9,988.39
6/09/16	32981	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	139.32
6/09/16	32981	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	7.00
6/09/16	32982	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	129.06
6/16/16	33109	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	250.00
6/16/16	33109		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		ACADEMIC SUPPORT	758.50
6/16/16	33109		FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED		ACADEMIC SUPPORT	127.60
6/20/16	33156	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	182.00
6/20/16	33156	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	381.30
6/20/16	33156	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	153.00
6/20/16	33156	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	28.07
6/20/16	33156	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	20.00
6/20/16	33157	SUPPLIES	OFFICE MAX	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	22,861.44
6/16/16	33110	EXPENDED FOR PREPAYMENT	OPTIV SECURITY INC	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,805.00
6/16/16	33110	SUPPLIES-TECHNOLOGY	OPTIV SECURITY INC	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	278.64
6/02/16	32831	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,100.00
6/09/16	32983	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	630.52

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6/09/16	32983		PALMETTO GLASS INC	AUXILIARY		AUXILIARY	233.19
6/16/16	32984	SUPPLIES	PAPERCLIP COMMUNICATIONS	GENERAL	REGISTRAR	STUDENT SERVICES	16.64
6/09/16	32984	SUPPLIES	PAPERCLIP COMMUNICATIONS, INC	GENERAL	REGISTRAR	STUDENT SERVICES	208.00
6/02/16	32832	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
6/02/16	32832	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	95.63
6/02/16	32832	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	24.00
6/16/16	33111	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
6/16/16	33111	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
6/23/16	33205	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	50.32
6/02/16	32833		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	983.00
6/02/16	32833		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	88.00
6/23/16	33206	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	1,000.00
6/16/16	33112		PEE DEE EDUCATION CENTER	RESTRICTED		PUBLIC SERVICE	29.79
6/16/16	33112		PEE DEE EDUCATION CENTER	RESTRICTED		PUBLIC SERVICE	32.40
6/29/16	33305		PEE DEE EDUCATION CENTER	RESTRICTED		PUBLIC SERVICE	500.00
6/09/16	32985		PHILIPPE S. COHEN	RESTRICTED		ACADEMIC SUPPORT	60.48
6/09/16	32985		PHILIPPE S. COHEN	RESTRICTED		ACADEMIC SUPPORT	604.48
6/09/16	32985		PHILIPPE S. COHEN	RESTRICTED		ACADEMIC SUPPORT	504.00
6/09/16	32985		PHILIPPE S. COHEN	RESTRICTED		ACADEMIC SUPPORT	200.00
6/02/16	32834	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	15.55
6/02/16	32834	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	66.10
6/02/16	32834	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.89
6/02/16	32834	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	7.78
6/02/16	32834	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	7.78
6/02/16	32834	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	62.21

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6/23/16	33207		PRESIDENT AND FELLOWS OF	GENERAL		ACADEMIC SUPPORT	2,085.00
6/13/16	33038	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	136.95
6/13/16	33038	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,513.05
6/09/16	32986	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	47.61
6/29/16	33306	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	79.94
6/29/16	33306	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	350.00
6/29/16	33306	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	211.78
6/29/16	33306	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	185.76
6/29/16	33306	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	30.00
6/29/16	33306	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	910.48
6/29/16	33306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	433.96
6/29/16	33306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.06
6/29/16	33307	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/29/16	33307	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	82.08
6/13/16	33039	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	950.00
6/13/16	33039	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	50.00
6/13/16	33039	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
6/23/16	33208	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	150.00
6/29/16	33308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	2.25
6/02/16	32835	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	169.32
6/02/16	32835	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	33.96
6/23/16	33209	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	416.84
6/09/16	32987	SUPPLIES	RONEY'S CREATIVE	GENERAL	CAMPUS EVENTS/PROMOTIONS	INSTITUTIONAL SUPPORT	1,411.42
6/16/16	33113	SUPPLIES	RONEY'S CREATIVE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	237.82
6/02/16	32836	PREPAYMENT-RL ELECTRNC RS	S&P CAPITAL IQ, INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,037.00

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6/23/16	33210	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	117.23
6/16/16	26707		SAM'S CLUB	GENERAL DESIGNATED		INSTRUCTION	1,075.68-
6/16/16	26707	SUPPLIES - TECHNOLOGY	SAM'S CLUB	RESTRICTED	FINE ARTS	INSTRUCTION	1,075.68
6/20/16	33158	SUPPLIES-PROJECT	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,400.58
6/23/16	33211	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	12.17
6/09/16	32988		SARAH PARK	RESTRICTED		PUBLIC SERVICE	400.00
6/09/16	32989	TRAVEL - RECRUITING	SAVANAH WEBSTER	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	45.36
6/16/16	33114	OTHER CON SERVICES	SAVE PROGRAM	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	25.00
6/16/16	33115	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	36.25
6/20/16	141	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	3,500.86
6/20/16	141	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	537.19
6/20/16	141	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	125.54-
6/20/16	141		SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	453.41
6/20/16	141	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	.80
6/20/16	141		SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	16.05
6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	33.98
6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	18.08
6/20/16	141	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	36.80
6/20/16	141	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.75
6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	78.85
6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	52.28
6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	35.48
6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	27.26
6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.16
6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	27.27

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6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.27
6/20/16	141		SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	26.32
6/20/16	141	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	1,406.75
6/20/16	141		SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	125.61-
6/20/16	141		SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	36.81
6/20/16	141	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	99.44
6/20/16	142	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	79.38
6/20/16	142	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	557.19
6/16/16	33116	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	378.00
6/02/16	32837	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.45
6/02/16	32837	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	18.76
6/02/16	32837	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	60.99
6/02/16	32837	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	46.90
6/02/16	32837	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	46.90
6/02/16	32837	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,317.02
6/02/16	32837		SC ELECTRIC & GAS	AUXILIARY		AUXILIARY	398.29
6/02/16	32837	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	356.36
6/16/16	33117	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	4,880.95
6/16/16	33117		SC ELECTRIC & GAS	AUXILIARY		AUXILIARY	931.53
6/16/16	33117		SC ELECTRIC & GAS	AUXILIARY		AUXILIARY	2,583.68
6/23/16	33212	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70
6/27/16	33249	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70
6/27/16	33249	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	4,369.08
6/27/16	33249	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,889.94
6/27/16	33249		SC ELECTRIC & GAS	AUXILIARY		AUXILIARY	903.76

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6/27/16	33249		SC ELECTRIC & GAS	AUXILIARY		AUXILIARY	2,506.66
6/29/16	33309	OTHER CON SERVICES	SC ETV	GENERAL	CONTRACT COURSES	INSTRUCTION	900.00
6/29/16	33309	OTHER CON SERVICES	SC ETV	GENERAL	MATHEMATICS	INSTRUCTION	400.00
6/29/16	33309	OTHER CON SERVICES	SC ETV	GENERAL	NURSING	INSTRUCTION	200.00
6/06/16	32863	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	128,462.95-
6/06/16	32863	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,429.25-
6/06/16	32863	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	127,947.48
6/06/16	32863	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,117.52
6/06/16	32863	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
6/06/16	32863	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
6/06/16	32863	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,623.88
6/06/16	32863	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
6/06/16	32863		SC PEBA	AUXILIARY		AUXILIARY	363.60
6/06/16	32863		SC PEBA	AUXILIARY		AUXILIARY	11.72
6/06/16	32863		SC PEBA	GENERAL DESIGNATED		PUBLIC SERVICE	3,099.70
6/06/16	32863		SC PEBA	GENERAL DESIGNATED		PUBLIC SERVICE	70.32
6/06/16	32863		SC PEBA	RESTRICTED		INSTRUCTION	1,770.14
6/06/16	32863		SC PEBA	RESTRICTED		INSTRUCTION	23.44
6/06/16	32863		SC PEBA	RESTRICTED		RESEARCH	112.05
6/06/16	32863		SC PEBA	RESTRICTED		RESEARCH	1.46
6/06/16	32863		SC PEBA	RESTRICTED		PUBLIC SERVICE	21.31
6/06/16	32863		SC PEBA	RESTRICTED		PUBLIC SERVICE	.72
6/06/16	32863		SC PEBA	RESTRICTED		PUBLIC SERVICE	.02-
6/06/16	32863		SC PEBA	RESTRICTED		INSTRUCTION	513.39
6/06/16	32863		SC PEBA	RESTRICTED		INSTRUCTION	16.55

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/30/16	32863	HEALTH INSURANCE-FACULTY	SC PEBA EMPLOYEE INS PROGRAM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,195.53-
6/30/16	32863		SC PEBA EMPLOYEE INS PROGRAM	GENERAL DESIGNATED		PUBLIC SERVICE	380.08
6/30/16	32863		SC PEBA EMPLOYEE INS PROGRAM	RESTRICTED		INSTRUCTION	510.00-
6/30/16	32863		SC PEBA EMPLOYEE INS PROGRAM	RESTRICTED		INSTRUCTION	42.29-
6/30/16	32863		SC PEBA EMPLOYEE INS PROGRAM	RESTRICTED		RESEARCH	1,058.19
6/30/16	32863		SC PEBA EMPLOYEE INS PROGRAM	RESTRICTED		RESEARCH	5.87
6/30/16	32863		SC PEBA EMPLOYEE INS PROGRAM	RESTRICTED		INSTRUCTION	267.26
6/30/16	32863		SC PEBA EMPLOYEE INS PROGRAM	RESTRICTED		INSTRUCTION	36.42
6/30/16	32863	DENTAL INSURANCE-FACULTY	SC PEBA EMPLOYEE INS PROGRAM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	42.29-
6/30/16	32863		SC PEBA EMPLOYEE INS PROGRAM	RESTRICTED		INSTRUCTION	42.29
6/29/16	33310	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	37,194.29
6/29/16	33311	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,141.61
6/29/16	33310	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	141,467.46
6/29/16	33311	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,553.82
6/29/16	33310	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,431.25
6/29/16	33310	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,355.82
6/29/16	33310	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,965.75
6/29/16	33310	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	98.34
6/29/16	33310	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,839.44
6/29/16	33310		SC RETIREMENT SYSTEMS	AUXILIARY		AUXILIARY	312.08
6/29/16	33310		SC RETIREMENT SYSTEMS	GENERAL DESIGNATED		INSTITUTIONAL SUPPORT	1,464.12
6/29/16	33310		SC RETIREMENT SYSTEMS	GENERAL DESIGNATED		PUBLIC SERVICE	49.17
6/29/16	33310		SC RETIREMENT SYSTEMS	GENERAL DESIGNATED		PUBLIC SERVICE	4,660.37
6/29/16	33310		SC RETIREMENT SYSTEMS	GENERAL DESIGNATED		PUBLIC SERVICE	496.48
6/29/16	33310	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	409.75

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/29/16	33310	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	28.94
6/29/16	33310		SC RETIREMENT SYSTEMS	GENERAL DESIGNATED		PUBLIC SERVICE	80.31
6/29/16	33310		SC RETIREMENT SYSTEMS	GENERAL DESIGNATED		PUBLIC SERVICE	27.25
6/29/16	33310		SC RETIREMENT SYSTEMS	GENERAL DESIGNATED		PUBLIC SERVICE	37.48
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		PUBLIC SERVICE	718.57
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		PUBLIC SERVICE	393.36
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		INSTRUCTION	1,191.55
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		INSTRUCTION	1,229.26
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		INSTRUCTION	678.54
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		INSTRUCTION	367.12
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		INSTRUCTION	737.55
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		RESEARCH	1,725.87
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		RESEARCH	73.87
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		RESEARCH	516.53
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		RESEARCH	1,323.07
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		PUBLIC SERVICE	477.80
6/29/16	33310		SC RETIREMENT SYSTEMS	RESTRICTED		PUBLIC SERVICE	409.75
6/29/16	33311		SC RETIREMENT SYSTEMS	RESTRICTED		INSTRUCTION	947.15
6/20/16	32782	RETIREMENT-FACULTY	SC RETIRMENT SYSTEM	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	294.86
6/20/16	32782		SC RETIRMENT SYSTEM	RESTRICTED		INSTRUCTION	.02
6/20/16	32782		SC RETIRMENT SYSTEM	RESTRICTED		INSTRUCTION	170.87-
6/20/16	32782		SC RETIRMENT SYSTEM	RESTRICTED		INSTRUCTION	124.15-
6/20/16	32782		SC RETIRMENT SYSTEM	RESTRICTED		PUBLIC SERVICE	.25
6/29/16	33312	SUPPLIES-PROJECT	SCHOFIELD HARDWARE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	486.11
6/02/16	32838	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/16/16	33118		SFAA ADMINISTRATIVE SERVICES	GENERAL		STUDENT SERVICES	199.92
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	HEALTH SERVICES	STUDENT SERVICES	2,199.08
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	153.00
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	156.79
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	38.00
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	41.96
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	356.50
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	86.12
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	65.99
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	1,191.67
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	11,440.92
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	1,683.00
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	1,724.72
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	418.00
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	461.60
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	3,921.47
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	947.27
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	725.88
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	13,108.39
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	125,850.08
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	12,290.89
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	100.77
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	728.33
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	135,199.80
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	1,108.43

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6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	8,011.67
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,146.31
6/16/16	33118	EXPENDED FOR PREPAYMENT	SFAA ADMINISTRATIVE SERVICES	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12,609.43
6/16/16	33118	INS STATE	SFAA ADMINISTRATIVE SERVICES	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80,668.36
6/13/16	33040	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	59.40
6/13/16	33040	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	414.69
6/13/16	33040	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	660.14
6/13/16	33040	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
6/13/16	33040	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	42.00
6/13/16	33040	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
6/13/16	33040	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
6/13/16	33040	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	17.90
6/23/16	33213	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	157.68
6/23/16	33213	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	298.20
6/23/16	33213	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	169.50
6/23/16	33213	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	9.00
6/29/16	33313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	472.50
6/29/16	33313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	158.76
6/29/16	33313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	422.00
6/29/16	33313	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	121.74
6/29/16	33313		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	568.26
6/29/16	33313		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	862.16
6/29/16	33313		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		RESEARCH	130.00
6/06/16	32864		SHE MAGAZINE INC	RESTRICTED		PUBLIC SERVICE	300.00
6/02/16	31756	A/R-STUDENTS	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	100.00-

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6/02/16	31756	NOTES RECEIVABLE	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	100.00
6/09/16	32990		SHERRI O SCOGGINS	RESTRICTED		PUBLIC SERVICE	400.00
6/23/16	33214	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,565.98
6/29/16	33314	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	64.03
6/29/16	33315	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	95.58
6/09/16	32991	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	42.50
6/09/16	32991	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	42.50
6/23/16	33215	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
6/23/16	33215	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
6/16/16	33119	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	111.84
6/02/16	32839	SUBSCRIPTIONS-ELECTRONIC	SIDECAR PUBLICATIONS, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	60.00
6/02/16	32839	PREPAYMENT-RL ELECTRNC RS	SIDECAR PUBLICATIONS, LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	180.00
6/16/16	33120		SIGMA-ALDRICH INC	RESTRICTED		RESEARCH	77.44
6/29/16	33316		SIGMA-ALDRICH INC	RESTRICTED		RESEARCH	560.52
6/09/16	32992		SIMPLEX GRINNELL LP	GENERAL		PHYSICAL PLANT	504.28
6/09/16	32992	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	156.60
6/20/16	33159	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	2,749.40
6/23/16	33216	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,305.92
6/23/16	33216	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	799.20
6/23/16	33216	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	219.72
6/23/16	33216	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5,366.68
6/09/16	32993		SONYA D ADDISON-STEWART	RESTRICTED		PUBLIC SERVICE	400.00
6/09/16	32994	DUES	SOUTHEASTERN COLLEGE ART CONF	GENERAL	FINE ARTS	INSTRUCTION	150.00
6/02/16	32840	OTHER CON SERVICES	SOUTHERN MICROSCOPE	GENERAL	BIOLOGY	INSTRUCTION	1,500.00
6/23/16	33217	OTHER CON SERVICES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	560.00

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6/23/16	33217	SUPPLIES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	655.20
6/30/16	33343	SUPPLIES-PROJECT	SPECTRUM PAINT EAST	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,746.36
6/30/16	33343	SUPPLIES-PROJECT	SPECTRUM PAINT EAST	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	504.53
6/30/16	33343	SUPPLIES-PROJECT	SPECTRUM PAINT EAST	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	223.82
6/16/16	33121	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00
6/16/16	33121	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	41.15
6/16/16	33121	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	245.01
6/16/16	33121	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00
6/09/16	32995	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	202.84
6/09/16	32995	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	45.36
6/09/16	32995	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	20.00
6/13/16	33041	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	12.49
6/16/16	33122	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	54.00
6/16/16	33122	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	8.00
6/29/16	33317	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	58.57
6/06/16	32865	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
6/06/16	32865	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	70.00
6/16/16	33123	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	102.97
6/09/16	32996	OTHER CON SERVICES	STERICYCLE, INC	GENERAL	ARCH	PUBLIC SERVICE	179.13
6/02/16	32841		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	21.60
6/06/16	32866		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	344.52
6/13/16	33042		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	271.08
6/13/16	33042		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	3.00
6/20/16	33160		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	176.58
6/20/16	33160		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	6.00

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6/27/16	33250		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	219.07
6/30/16	33344		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		INSTRUCTION	165.24
6/02/16	32842	REPAIRS	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	270.00
6/29/16	33318	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	51.71
6/29/16	33318	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	208.25
6/29/16	33318	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	102.53
6/29/16	33318	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	75.36
6/29/16	33318	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	2,793.77
6/29/16	33318	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
6/23/16	33218		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	358.70
6/23/16	33218		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	25.00
6/23/16	33218		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	48.00
6/06/16	32784	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	110.16
6/06/16	32784		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		PUBLIC SERVICE	110.16-
6/23/16	33219	NON-STATE EMP TRAVEL	SUZANNE BARNETT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	126.72
6/02/16	32843		SWEET SERENITY GOURMET FOOD	GENERAL		INSTITUTIONAL SUPPORT	54.00
6/16/16	33124	EXPENDED FOR PREPAYMENT	SYNERGISTIC ONLINE SOLUTIONS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	2,425.00
6/20/16	33161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	471.20
6/20/16	33161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	99.91
6/20/16	33161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	55.00
6/20/16	33161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	135.00
6/20/16	33161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	60.35
6/20/16	33161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	155.68
6/20/16	33161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
6/20/16	33161	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	53.46

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6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	38.88
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.36
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	631.20
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	52.59
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	30.00
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	181.44
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	38.88
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	182.57
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	203.04
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.00
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	99.36
6/29/16	33319	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
6/02/16	32844	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
6/09/16	32997	OTHER CON SERVICES	TECHNOLOGY SOLUTIONS OF	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	225.00
6/09/16	32997	SUPPLIES-TECHNOLOGY	TECHNOLOGY SOLUTIONS OF	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	429.03
6/16/16	33125		TECHNOLOGY SOLUTIONS OF	GENERAL DESIGNATED		PHYSICAL PLANT	21,700.00
6/16/16	33125		TECHNOLOGY SOLUTIONS OF	GENERAL DESIGNATED		PHYSICAL PLANT	67,026.96
6/23/16	33220	OTHER CON SERVICES	TECHNOLOGY SOLUTIONS OF	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,400.00
6/23/16	33220	SUPPLIES	TECHNOLOGY SOLUTIONS OF	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	3,068.28
6/23/16	33220	SUPPLIES	TECHNOLOGY SOLUTIONS OF	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,584.80
6/23/16	33220	SUPPLIES	TECHNOLOGY SOLUTIONS OF	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,716.42
6/29/16	33320	SUPPLIES	TECHNOLOGY SOLUTIONS OF	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,233.80

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6/23/16	33221	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	198.72
6/23/16	33221	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	201.90
6/23/16	33221	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	19.00
6/13/16	33043	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
6/13/16	33043	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
6/13/16	33043	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
6/13/16	33043	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
6/13/16	33043		TERMINIX SERVICE INC	AUXILIARY		AUXILIARY	346.67
6/20/16	33162	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	887.00
6/20/16	33162		TERMINIX SERVICE INC	AUXILIARY		AUXILIARY	1,914.00
6/20/16	33163	SUPPLIES	TEVA WOMEN'S HEALTH INC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	892.80
6/02/16	32845		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	178.03
6/02/16	32845		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	110.35
6/02/16	32845		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	48.00
6/02/16	32845		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	38.25
6/13/16	33044	BOOKS	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	276.00
6/30/16	33345	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,826.31
6/27/16	144	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	23,971.26
6/13/16	33045	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	250.00
6/13/16	33045	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL		ACADEMIC SUPPORT	75.45
6/09/16	32998	OTHER CON SERVICES	TILLER'S FOODS LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	485.46
6/16/16	33126	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	74.16
6/16/16	33126	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
6/16/16	33126	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
6/16/16	33126	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80

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6/16/16	33126	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
6/16/16	33127	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	305.00
6/16/16	33127	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	570.24
6/16/16	33127	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	468.29
6/16/16	33127	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	94.00
6/16/16	33127	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	58.00
6/13/16	33046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	300.70
6/13/16	33046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	623.92
6/13/16	33046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	144.00
6/13/16	33046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	350.00
6/13/16	33046	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
6/29/16	33321	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
6/29/16	33321	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	160.92
6/29/16	33322	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	75.60
6/09/16	32999	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
6/20/16	33164	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	952.00
6/29/16	33323	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
6/02/16	32846		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	983.00
6/02/16	32846		FMU EMPLOYEE/ASSOCIATE	RESTRICTED		ACADEMIC SUPPORT	60.00
6/09/16	33000	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	150.00
6/16/16	27518		TROXELL COMMUNICATIONS	GENERAL DESIGNATED		INSTRUCTION	998.77-
6/16/16	25988		TROXELL COMMUNICATIONS	GENERAL DESIGNATED		INSTRUCTION	8,231.65-
6/16/16	27002		TROXELL COMMUNICATIONS	GENERAL DESIGNATED		INSTRUCTION	836.14-
6/16/16	27518	SUPPLIES - TECHNOLOGY	TROXELL COMMUNICATIONS	RESTRICTED	FINE ARTS	INSTRUCTION	998.77
6/16/16	25988	SUPPLIES - TECHNOLOGY	TROXELL COMMUNICATIONS	RESTRICTED	FINE ARTS	INSTRUCTION	8,231.65

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6/16/16	27002	SUPPLIES - TECHNOLOGY	TROXELL COMMUNICATIONS	RESTRICTED	FINE ARTS	INSTRUCTION	836.14
6/23/16	27002		TROXELL COMMUNICATIONS	GENERAL DESIGNATED		INSTRUCTION	564.36
6/23/16	27002	SUPPLIES - TECHNOLOGY	TROXELL COMMUNICATIONS	RESTRICTED	FINE ARTS	INSTRUCTION	271.78
6/23/16	27002	SUPPLIES - TECHNOLOGY	TROXELL COMMUNICATIONS	RESTRICTED	FINE ARTS	INSTRUCTION	836.14-
6/09/16	33001	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
6/09/16	33002	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL	BIOLOGY	INSTRUCTION	335.00
6/13/16	33047	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL	BIOLOGY	INSTRUCTION	250.00
6/23/16	33222		UNIV OF SC	GENERAL DESIGNATED		INSTRUCTION	72.00
6/29/16	33324		UNIV OF SC	RESTRICTED		INSTRUCTION	72,294.94
6/29/16	33324		UNIV OF SC	RESTRICTED		INSTRUCTION	19,440.00
6/23/16	33223		UNIV OF SC PRESS	GENERAL		ACADEMIC SUPPORT	2,000.00
6/06/16	32266	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL	FINE ARTS	INSTRUCTION	1,400.00
6/06/16	32266		UNLIMITED TRAVEL	GENERAL DESIGNATED		INSTRUCTION	2,300.38
6/06/16	32266		UNLIMITED TRAVEL	GENERAL DESIGNATED		INSTRUCTION	3,700.38-
6/02/16	32847	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	854.70
6/02/16	32847	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	864.20
6/13/16	33048	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	29.50
6/16/16	33048	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	29.50-
6/13/16	33049	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	11.44
6/13/16	33050	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	59.98
6/29/16	33325	POSTAGE	US POSTAL SERVICE/PITNEY BOWES	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	56,214.40
6/27/16	145	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,607.04
6/09/16	33003	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,196.00
6/29/16	33326	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,196.00
6/16/16	33128	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,270.68

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6/29/16	33327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	456.14
6/29/16	33327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	635.52
6/29/16	33327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	63.18
6/29/16	33327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	85.00
6/29/16	33327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
6/29/16	33327	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	116.88
6/23/16	33224		VIRGINIA C RISHKOFSKI-HOWLE	GENERAL DESIGNATED		PUBLIC SERVICE	81.25
6/16/16	33129	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	20.00
6/09/16	33004	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,088.83
6/20/16	33165	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,818.01
6/23/16	33225	OTHER CON SERVICES	WASTE MANAGEMENT OF SC, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	334.73
6/16/16	33130	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	91.80
6/13/16	33051	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	223.35
6/20/16	33166		WHALEY FOODSERVICE REPAIRS INC	AUXILIARY		AUXILIARY	64.13
6/20/16	33166		WHALEY FOODSERVICE REPAIRS INC	AUXILIARY		AUXILIARY	180.60
6/23/16	33226	OTHER CON SERVICES	WILCOX OFFICE MART INC	GENERAL	EDUCATION	INSTRUCTION	175.00
6/23/16	33226	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	EDUCATION	INSTRUCTION	7,827.84
6/29/16	33328	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,240.00
6/29/16	33328	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	420.00
6/02/16	5		WILDSMACO WILDLIFE SANCTUARY	RESTRICTED		ACADEMIC SUPPORT	2,596.36
6/30/16	6		WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED		INSTRUCTION	1,645.47
6/29/16	33329	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	114.24
6/29/16	33329	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	120.36
6/29/16	33329	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	17.23
6/29/16	33329	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	320.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
6/29/16	33329	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	554.80
6/29/16	33329	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,261.06
6/29/16	33329	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	5.64
6/27/16	33251	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	750.00
6/27/16	33251	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	185.00
6/27/16	33251	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	430.00
6/27/16	33251	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	75.00
6/27/16	33251	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	126.00
6/29/16	33330	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	185.00
6/29/16	33330	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	632.73
6/29/16	33330	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	126.00
6/29/16	33330	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	75.00
6/27/16	33251	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	1,566.00-
6/09/16	33005	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	943.93
6/16/16	33131	COLLECTION COSTS	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	98.50
6/16/16	33131	COLLECTION COSTS	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	102.03
6/16/16	33131	COLLECTION COSTS	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	89.61
6/16/16	33131	COLLECTION COSTS	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	113.58
6/09/16	33006		WO BLACKSTONE & CO INC	AUXILIARY		AUXILIARY	68,263.29
6/20/16	33167		WO BLACKSTONE & CO INC	AUXILIARY		AUXILIARY	21,074.50
6/13/16	33052	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,197.30
6/23/16	33227	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	723.54
6/23/16	33227	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
6/13/16	33053	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	33.00
6/09/16	33007	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	183.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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6/09/16	33007	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	300.00
6/09/16	33007	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	106.00
6/09/16	33007	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	41.00
6/09/16	33007	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
6/09/16	33007	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	300.00
6/09/16	33007	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	101.00
6/09/16	33007	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
6/09/16	33007	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.00