

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/02/16	32231	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
5/26/16	32715	SUPPLIES-TECHNOLOGY	ACCESS ABILITY SERVICES INC	GENERAL	REGISTRAR	STUDENT SERVICES	270.00
5/02/16	32232	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,446.74
5/09/16	32348	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,597.52
5/16/16	32461	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,765.94
5/23/16	32562	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,348.57
5/23/16	32562	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,458.15
5/23/16	32562	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	773.84
5/16/16	32462	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
5/16/16	32462	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
5/12/16	32392	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	146.00
5/12/16	32392	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	182.50
5/02/16	32233	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.83
5/12/16	32393	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
5/12/16	32393	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
5/12/16	32393	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
5/12/16	32393	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
5/26/16	32716	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,400.00
5/09/16	32349	OTHER CON SERVICES	ALISA HOBGOOD	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/23/16	32563	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	3,871.80
5/26/16	32717	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	265.35
5/26/16	32717	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,232.65
5/02/16	32234	OTHER CON SERVICES	AMER TROPHY CO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	32.00
5/05/16	32286	SUPPLIES	AMER TROPHY CO INC	GENERAL	ATHLETICS	STUDENT SERVICES	1,308.96
5/05/16	32287	TRAVEL - REGULAR	AMERICAN ACADEMIC LEADERSHIP	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	1,990.00

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5/26/16	32718	DUES	AMERICAN PAYROLL ASSOCIATION	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	219.00
5/26/16	32719	DUES	AMERICAN POLITICAL SCI ASSOC	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	391.00
5/09/16	32350	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,211.50
5/19/16	32508	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	23.51
5/23/16	32564	SUPPLIES	ANDREW'S BUSINESS SERVICES	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	424.69
5/23/16	32564	SUPPLIES	ANDREW'S BUSINESS SERVICES	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	33.98
5/23/16	32564	A/P - USE TAX	ANDREW'S BUSINESS SERVICES	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	33.98-
5/05/16	32288	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	116.64
5/05/16	32288	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	83.70
5/12/16	32394	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	135.00
5/05/16	32289	OTHER CON SERVICES	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
5/23/16	32565	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	33.24
5/02/16	32235	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	55.00
5/02/16	32235	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	23.00
5/23/16	32566	OTHER CON SERVICES	APEX MARKETING & DESIGN	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	525.00
5/16/16	32463	SUPPLIES	APPLE INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,925.72
5/16/16	32463	SUPPLIES	APPLE INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	128.52
5/16/16	32463	SUPPLIES	APPLE INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,093.20
5/16/16	32463	SUPPLIES	APPLE INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,730.48
5/16/16	32463	SUPPLIES	APPLE INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,093.20
5/23/16	32567	OTHER CON SERVICES	APPLICANT INSIGHT	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	196.00
5/09/16	32351	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,443.82
5/09/16	32351	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	8,351.93
5/09/16	32351	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	63.43
5/09/16	32351	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/09/16	32351	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	33.96
5/09/16	32351	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
5/09/16	32351	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	21.97
5/09/16	32351	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,947.56
5/09/16	32351	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	43.49
5/09/16	32351	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	21.75
5/09/16	32351	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	26.38
5/12/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BIOLOGY	INSTRUCTION	88.86
5/12/16	32395	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	175.78
5/12/16	32395	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	318.77
5/12/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MATHEMATICS	INSTRUCTION	232.32
5/12/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MATHEMATICS	INSTRUCTION	288.42
5/12/16	32395	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	812.20
5/12/16	32395	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
5/12/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	443.29
5/12/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	652.41
5/12/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	314.97
5/12/16	32395	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	49,747.41
5/12/16	32395	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	33,399.97
5/12/16	32395	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,527.49
5/12/16	32395	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,527.49
5/12/16	32395	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,527.49-
5/12/16	32395	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	5,527.49-
5/12/16	32395	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,704.07
5/12/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	493.54



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5/12/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	560.74
5/12/16	32395	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	943.25
5/12/16	32395	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.75
5/12/16	32395	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.75
5/12/16	32395	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.75
5/12/16	32395	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,844.43
5/19/16	32510	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	781.00
5/19/16	32510	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,687.43
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	219.71
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MATHEMATICS	INSTRUCTION	2,447.89
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MASS COMMUNICATION	INSTRUCTION	701.87
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	272.89
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	1,630.33
5/19/16	32509	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	PSYCHOLOGY	INSTRUCTION	60.00
5/19/16	32509	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	131.84
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	263.67
5/19/16	32509	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	108.74
5/19/16	32509	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	413.49
5/19/16	32509	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	79.72
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,554.79
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	454.00
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	6,194.65
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	862.40
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TENNIS - MEN	STUDENT SERVICES	1,551.14

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5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,551.14
5/19/16	32510	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12,916.96
5/19/16	32510	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,444.63
5/19/16	32510	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,537.30
5/19/16	32510	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	304.44
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	4,359.58
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	521.95
5/19/16	32509	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	43.49
5/19/16	32509	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	7.70
5/19/16	32509	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	14.50
5/19/16	32509	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	102.26
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	53.94
5/19/16	32509	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	935.72
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	568.45
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	CAREER DEVELOPMENT	STUDENT SERVICES	1,426.79
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	622.00
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	656.67
5/19/16	32509	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	624.02
5/26/16	32720	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	641.15
5/26/16	32720	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,665.97
5/26/16	32720	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,058.75
5/26/16	32720	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,035.65
5/19/16	32511	EXPENDED FOR PREPAYMENT	ARC-PA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	10,000.00
5/05/16	32290	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	50.76
5/05/16	32290	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	152.28

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5/05/16	32290	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	155.52
5/05/16	32290	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	152.28
5/23/16	32568	SUPPLIES	ARS MARKETING	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,277.44
5/02/16	32236	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,860.00
5/05/16	32291	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	154.56
5/05/16	32291	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	30.00
5/12/16	32396	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	2,630.00
5/16/16	32464	OTHER CON SERVICES	ASBESTOS INSPECTIONS LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	660.00
5/26/16	32721	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	79.92
5/16/16	32465	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.42
5/26/16	32722	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.28
5/26/16	32722	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	3,348.26
5/23/16	32569	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	45,062.00
5/23/16	32569	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	533,374.00
5/23/16	32569	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	42,224.00
5/23/16	32569	EXP FOR PF-FIX EQUIP&SUPP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	193,859.00
5/12/16	54	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	132,088.99
5/30/16	32772	OTHER CON SERVICES	BBCI COMMUNICATIONS LLC	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,715.00
5/30/16	32772	SUPPLIES	BBCI COMMUNICATIONS LLC	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	135.00
5/30/16	32772	SUPPLIES-PROJECT	BBCI COMMUNICATIONS LLC	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,350.00
5/02/16	32237	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	18.68
5/05/16	32292	OTHER CON SERVICES	BEN SASS	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	500.00
5/05/16	32293	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	309.42
5/05/16	32293	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	103.79
5/05/16	32293	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	25.00



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5/19/16	32512	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	434.70
5/19/16	32512	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	308.46
5/19/16	32512	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	82.00
5/30/16	32773	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	91.80
5/05/16	31930	EQUIPMENT	BIO-TEKINSTRUMENTS	GENERAL	BIOLOGY	INSTRUCTION	3,805.76
5/05/16	31930	EQUIPMENT	BIO-TEKINSTRUMENTS	GENERAL	BIOLOGY	INSTRUCTION	3,788.00-
5/05/16	31930	EQUIPMENT	BIO-TEKINSTRUMENTS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	5,476.84
5/05/16	31930	EQUIPMENT	BIO-TEKINSTRUMENTS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	5,494.60-
5/19/16	31930	EQUIPMENT	BIOTEK	GENERAL	BIOLOGY	INSTRUCTION	3,788.00-
5/19/16	31930	EQUIPMENT	BIOTEK	RESTRICTED	SPONSORED RESEARCH	RESEARCH	17.76-
5/19/16	31930	EQUIPMENT	BIOTEK	RESTRICTED	SPONSORED RESEARCH	RESEARCH	3,788.00
5/19/16	31930	EQUIPMENT	BIOTEK917	GENERAL	BIOLOGY	INSTRUCTION	17.76
5/12/16	32397	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	37.00
5/26/16	32723	SUPPLIES	BRAME SPECIALTY COMPANY, INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,709.10
5/16/16	32466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	101.52
5/16/16	32466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	99.36
5/16/16	32466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	101.52
5/16/16	32466	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	3.00
5/05/16	32294	SUPPLIES-TECHNOLOGY	BRIDGEWAY SOLUTIONS INC	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	3,508.32
5/09/16	32352	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	243.60
5/12/16	32398	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	40.35
5/16/16	32467	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	RESTRICTED	BIOLOGY	INSTRUCTION	10,816.20
5/26/16	32724	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	32.08
5/16/16	32468	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,275.00
5/16/16	32468	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	225.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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5/16/16	32468	ADVERTISING	CAROLINA PUBLISHING	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	465.00
5/16/16	32468	ADVERTISING	CAROLINA PUBLISHING	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	1,207.50
5/16/16	32468	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,275.00
5/16/16	32468	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	700.00
5/02/16	32238	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	3,795.00
5/19/16	32238	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	3,795.00
5/19/16	32238	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	3,795.00-
5/12/16	32399	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
5/16/16	32469	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	115.13
5/16/16	32469	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	143.22
5/19/16	32513	SUPPLIES	CDW GOVERNMENT	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,658.41
5/12/16	32400	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	513.87
5/12/16	32400	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	49.66
5/19/16	32514	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	254.88
5/30/16	32774	NON-STATE EMP TRAVEL	CHARLENE D MCWHINNEY	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	195.48
5/05/16	32296	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	318.60
5/26/16	32725	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00
5/05/16	32297	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	88.56
5/12/16	32401	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	248.00
5/05/16	32298	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	41.22
5/02/16	32239	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CONTRACT COURSES	INSTRUCTION	622.08
5/12/16	32402	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,154.35
5/12/16	32402	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	18,451.03
5/12/16	32402	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
5/12/16	32402	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	512.20

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5/12/16	32402	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
5/12/16	32402	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,731.62
5/12/16	32402	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	250.64
5/12/16	32402	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	82.22
5/26/16	32726	SUPPLIES	CLAFLIN SERVICE COMPANY	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	5,990.00
5/26/16	32726	SUPPLIES	CLAFLIN SERVICE COMPANY	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	479.20
5/26/16	32726	A/P - USE TAX	CLAFLIN SERVICE COMPANY	GENERAL	GENERAL	GENERAL	479.20-
5/12/16	32403	SUPPLIES	CLARK POWELL ASSOCIATES	RESTRICTED	BIOLOGY	INSTRUCTION	5,433.48
5/30/16	32775	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12,000.00
5/19/16	32515	SUPPLIES	COASTAL SANITARY SUPPLY CO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	672.59
5/26/16	32727	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,806.30
5/26/16	32728	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	49.50
5/26/16	32728	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	19.80
5/23/16	32570	OTHER CON SERVICES	COTY THIBODEAU	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/26/16	32729	OTHER CON SERVICES	COTY THIBODEAU	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	300.00
5/26/16	32730	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	61.01
5/23/16	32571	CONTRACT SERV-TECHNOLOGY	CPP INC	GENERAL	PSYCHOLOGY	INSTRUCTION	210.60
5/05/16	32190	A/P - USE TAX	CREATIVE PRINTING	GENERAL	GENERAL	GENERAL	199.74-
5/05/16	32190	SUPPLIES	CREATIVE PRINTING	GENERAL	ORIENTATION	STUDENT SERVICES	199.74
5/26/16	32516	A/P - USE TAX	CREATIVE PRINTING	GENERAL	GENERAL	GENERAL	207.76-
5/26/16	32516	POSTAGE REIMBURSEMENT	CREATIVE PRINTING	GENERAL	ADMISSIONS	STUDENT SERVICES	207.76
5/12/16	32404	SUPPLIES	CREATIVE PRINTING INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	485.39
5/12/16	32404	SUPPLIES	CREATIVE PRINTING INC	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	38.83
5/12/16	32404	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	38.83-
5/19/16	32516	POSTAGE REIMBURSEMENT	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,596.95

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5/23/16	32572	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	64.80
5/12/16	32405	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,995.20
5/05/16	32299	SUPPLIES	DADE PAPER & BAG CO	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,881.36
5/19/16	32517	SUPPLIES	DAKTRONICS INC	GENERAL	ATHLETICS	STUDENT SERVICES	5,138.80
5/26/16	32731	FIREARMS & ARMS SUPPLIES	DANA SAFETY SUPPLY	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	116.64
5/26/16	32732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	287.28
5/26/16	32732	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	18.00
5/05/16	32300	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,385.00
5/09/16	32353	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	2,165.00
5/19/16	32518	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
5/19/16	32518	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
5/19/16	32518	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	9.62
5/19/16	32518	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	77.45
5/19/16	32406	OTHER CON SERVICES	DEBITEK	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	265.16
5/19/16	32406	OTHER CON SERVICES	DEBITEK	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	618.71-
5/19/16	32406	EXPENDED FOR PREPAYMENT	DEBITEK	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	353.55
5/19/16	32406	OTHER CON SERVICES	DEBITEK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,774.31
5/19/16	32406	OTHER CON SERVICES	DEBITEK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,140.05-
5/19/16	32406	EXPENDED FOR PREPAYMENT	DEBITEK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,365.74
5/19/16	32406	OTHER CON SERVICES	DEBITEK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,054.36
5/19/16	32406	OTHER CON SERVICES	DEBITEK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,793.50-
5/19/16	32406	EXPENDED FOR PREPAYMENT	DEBITEK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,739.14
5/12/16	32406	OTHER CON SERVICES	DEBITEK INC HEARTLAND CAMPUS S	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	618.71
5/12/16	32406	OTHER CON SERVICES	DEBITEK INC HEARTLAND CAMPUS S	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,140.05
5/12/16	32406	OTHER CON SERVICES	DEBITEK INC HEARTLAND CAMPUS S	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,793.50

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5/05/16	32301	SUPPLIES	DELL	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	676.34
5/05/16	32301	SUPPLIES-TECHNOLOGY	DELL	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,077.29
5/05/16	32301	SUPPLIES-TECHNOLOGY	DELL	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	8,792.41
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	138.24
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	223.98
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	77.62
5/16/16	32470	SUPPLIES	DELL	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	14.60
5/16/16	32470	SUPPLIES	DELL	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	2,735.40
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	138.24
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	105.84
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	497.21
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	184.44
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	384.48
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,057.97
5/16/16	32470	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,720.11
5/19/16	32519	EQUIPMENT	DELL	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,705.02
5/19/16	32519	EXP. FOR PLANT FAC. EQUIP	DELL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,704.00
5/19/16	32519	EQUIPMENT	DELL	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	2,409.05
5/19/16	32519	EQUIPMENT	DELL	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	9,000.00
5/09/16	32354	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	736.84
5/12/16	32407	OTHER CON SERVICES	DEPARTMENT OF SOCIAL SERVICES	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	176.00
5/12/16	32408	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,286.60
5/26/16	32733	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,548.90
5/05/16	32302	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
5/16/16	32471	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01

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5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.20
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	304.39
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,298.44
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	161.42
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	114.42
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	54.04
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,781.64
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,662.52
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,784.28
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,995.40
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,607.29
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,436.01
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	41,254.08
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.69
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	428.80
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	439.32
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	305.33
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	14.59
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	224.09
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,871.35
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,270.76
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	742.60
5/09/16	32357	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.37
5/09/16	32357	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	412.45
5/09/16	32357	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,192.17

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5/09/16	32357	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	19,199.72
5/09/16	32357	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,781.73
5/09/16	32357	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,025.15
5/09/16	32357	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	119.61
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,686.62
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,053.49
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,033.25
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,920.98
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,840.16
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,204.21
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,863.30
5/09/16	32356	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,804.78
5/16/16	32472	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,969.62
5/23/16	32573	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,644.09
5/23/16	32573	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	327.27
5/16/16	32473	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	677.60
5/12/16	32409	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	99.36
5/12/16	32410	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	97.20
5/19/16	32410	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	97.20-
5/19/16	32410	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	97.20
5/16/16	32474	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	28.85
5/26/16	32734	OTHER CON SERVICES	ELIZABETH VOLTEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/05/16	32303	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	553.00
5/05/16	32303	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	44.24
5/05/16	32303	A/P - USE TAX	ELSEVIER	GENERAL	GENERAL	GENERAL	44.24-

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5/16/16	32475	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	3,105.75
5/16/16	32475	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	2,607.00
5/16/16	32475	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	3,207.75
5/16/16	32475	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	3,950.00
5/02/16	32240	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	4,079.68
5/26/16	32735	OTHER CON SERVICES	ETHAN BOSEMAN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/09/16	32358	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.35
5/09/16	32358	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.40
5/12/16	32411	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	19.32
5/12/16	32411	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	123.18
5/23/16	32574	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	102.93
5/12/16	30493	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	732.03-
5/12/16	30493	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	732.03
5/26/16	32736	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	504.70
5/16/16	32476	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	239.88
5/23/16	32575	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	BIOLOGY	INSTRUCTION	1,263.28
5/26/16	32737	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	BIOLOGY	INSTRUCTION	2,548.13
5/09/16	32359	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	670.00
5/09/16	32360	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	764.00
5/30/16	32776	REMITTANCES-TICKET SALES	FMU EDUCATIONAL FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	34,072.00
5/12/16	32412	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/12/16	32412	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	204.42
5/05/16	32306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	350.00
5/05/16	32306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	271.20
5/05/16	32306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00



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5/05/16	32306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	156.18
5/05/16	32306	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	28.00
5/19/16	32521	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,693.23
5/02/16	32241	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,000.00
5/02/16	32241	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,000.00
5/19/16	32522	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	1,394.70
5/26/16	32738	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	225.00
5/26/16	32738	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	275.00
5/12/16	32413	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	60.00
5/19/16	32523	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	365.13
5/05/16	32307	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	42.09
5/09/16	32361	OTHER CON SERVICES	GERALD L MARSHALL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/09/16	32362	OTHER CON SERVICES	GERARD DOTH	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/12/16	32362	OTHER CON SERVICES	GERARD DOTH	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00-
5/12/16	32414	OTHER CON SERVICES	GERARD DOTTI	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/05/16	32308	SUPPLIES	GOLDEN PINES GARDEN, INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	388.25
5/05/16	32309	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	9.01
5/05/16	32309	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	54.70
5/05/16	32309	SUPPLIES	GRAINGER	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	55.21
5/19/16	32524	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	689.52
5/19/16	32525	OTHER CON SERVICES	HAMPTON INN & SUITES 20	GENERAL	TENNIS - MEN	STUDENT SERVICES	221.76
5/19/16	32525	OTHER CON SERVICES	HAMPTON INN & SUITES 20	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	221.76
5/12/16	32415	OTHER CON SERVICES	HAUT GAP MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	764.38
5/19/16	32526	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
5/26/16	32739	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	1,635.34

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5/26/16	32739	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	29.29
5/26/16	32739	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	136.68
5/26/16	32739	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
5/05/16	32310	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,820.00
5/12/16	32416	OTHER CON SERVICES	HEYWARD GIBBES MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,000.00
5/19/16	32527	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,340.90
5/19/16	32527	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	58.75
5/19/16	32527	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	254.05
5/12/16	32417	SUPPLIES	HI TEC SIGNS INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	146.87
5/02/16	32242	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
5/26/16	32740	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	332.64
5/26/16	32740	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	221.76
5/19/16	32528	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	59.40
5/19/16	32528	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	68.04
5/19/16	32528	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	62.64
5/16/16	32477	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	116.48
5/16/16	32477	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
5/09/16	32363	OTHER CON SERVICES	HOWE SPRINGS VOLUNTEER FIRE CO	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	120.00
5/09/16	32364	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	88.39
5/09/16	32364	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,972.74
5/12/16	32418	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	87.57
5/12/16	32418	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,972.74
5/12/16	32364	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,061.13-
5/16/16	32460	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	87.57
5/16/16	32460	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,954.47

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5/19/16	32418	SUPPLIES-PROJECT	HYMAN PAPER COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,060.31-
5/23/16	32577	DUES	IACP NET	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	525.00
5/19/16	32529	SUBSCRIPTIONS-ELECTRONIC	IBISWORLD INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	879.54
5/19/16	32529	PREPAYMENT-RL ELECTRNC RS	IBISWORLD INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	9,794.46
5/23/16	32578	OTHER CON SERVICES	IMPACT APPLICATIONS INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	600.00
5/05/16	128	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	217,042.82
5/12/16	129	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	52,647.65
5/19/16	130	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	9,647.16
5/30/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	42,870.17-
5/30/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,249.08
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,209.90
5/30/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	584.60
5/30/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,416.21
5/30/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	279.60
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	683.38
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	4.78
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	161.45
5/30/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,149.68
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	467.72
5/30/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	191.25
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	9.00
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	62.45
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	21.94
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.74

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT



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5/30/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	986.48
5/30/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	670.78
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	68.47
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	140.76
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	531.51
5/30/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	333.27
5/30/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	788.46
5/30/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	171.39
5/30/16	133	SS FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	356.95
5/30/16	133	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	27.58
5/30/16	133	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	241.09
5/30/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	306.32
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	34.42
5/30/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	18.09
5/30/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	223.01
5/30/16	133	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00-
5/30/16	133	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	18.72
5/30/16	133	SS STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	7.97
5/30/16	133	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	191.25
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	70.34
5/30/16	133	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	2,179.39
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	172.13
5/30/16	133	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	70.34-
5/02/16	32243	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	72.10
5/12/16	32419	OTHER CON SERVICES	JAMES R PAULUS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	220.00

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5/26/16	32741	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	8.05
5/16/16	32478	DEBIT PLAN	JASON C DAVIS	GENERAL	GENERAL	GENERAL	9.18
5/26/16	32742	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	141.48
5/26/16	32742	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	404.54
5/26/16	32742	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
5/26/16	32742	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	8.00
5/05/16	32311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	146.88
5/05/16	32311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	15.00
5/16/16	32479	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	52.50
5/05/16	32312	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	318.69
5/05/16	32312	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	475.00
5/05/16	32312	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	21.00
5/19/16	32530	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	100.00
5/26/16	32743	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	114.23
5/26/16	32743	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	74.63
5/23/16	32579	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	235.00
5/23/16	32579	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCAIR RSCH & SRV GRANTS	PUBLIC SERVICE	375.00
5/09/16	32365	OTHER CON SERVICES	JILL DOWDY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/19/16	32531	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	88.56
5/05/16	32314	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00
5/05/16	32144	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.00-
5/12/16	32420	SUPPLIES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	15.40
5/02/16	32244	TRAVEL - RECRUITING	FMU STUDENT	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	55.00
5/19/16	32532	DUES	JOHNS HOPKINS UNIVERSITY/ATHE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/05/16	32315	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	170.37

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5/16/16	32480	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	47.92
5/26/16	32744	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	93.96
5/26/16	32744	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	21.00
5/05/16	32316	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	30.00
5/02/16	32245	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	268.92
5/26/16	32745	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	86.40
5/26/16	32745	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	7.00
5/05/16	32317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	402.20
5/05/16	32317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	305.69
5/05/16	32317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.90
5/05/16	32317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.92
5/05/16	32317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	31.77
5/05/16	32317	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
5/26/16	32580	OTHER CON SERVICES	KAPLAN	RESTRICTED	NURSING	INSTRUCTION	2,054.88
5/26/16	32580	OTHER CON SERVICES	KAPLAN	RESTRICTED	NURSING	INSTRUCTION	2,054.87-
5/23/16	32580	OTHER CON SERVICES	KAPLAN INC	RESTRICTED	NURSING	INSTRUCTION	10,400.00
5/23/16	32580	OTHER CON SERVICES	KAPLAN INC	RESTRICTED	NURSING	INSTRUCTION	2,054.87
5/02/16	32246	TRAVEL - SUPERV CLIN EXPR	KAREN COUGHENOUR	GENERAL	EDUCATION	INSTRUCTION	137.32
5/05/16	31667	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	.10-
5/26/16	32746	MATRICULATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	50.00
5/16/16	32481	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	265.19
5/12/16	32421	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	26.09
5/02/16	32247	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	658.80
5/19/16	32533	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
5/09/16	32366	OTHER CON SERVICES	KRISTOPHER R MEADE	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,495.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT



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5/05/16	32318	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	347.76
5/05/16	32318	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	21.00
5/05/16	32318	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	3.00
5/12/16	32422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	292.68
5/12/16	32422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.04
5/19/16	32534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	300.24
5/19/16	32534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.28
5/19/16	32534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	98.28
5/19/16	32534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
5/26/16	32747	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	200.88
5/26/16	32747	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
5/26/16	32747	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
5/26/16	32748	OTHER CON SERVICES	LAKE VIEW HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,392.51
5/05/16	32319	ADVERTISING	LAMAR ADVERTISING OF COLUMBIA	RESTRICTED	NURSING	INSTRUCTION	4,800.00
5/12/16	32423	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASEBALL	STUDENT SERVICES	4,060.00
5/05/16	32320	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	330.48
5/05/16	32320	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	173.99
5/05/16	32320	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	25.00
5/05/16	32320	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	30.00
5/12/16	32424	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	393.76
5/12/16	32424	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	8.50
5/12/16	32424	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	34.00
5/19/16	32535	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	32.07
5/05/16	32321	FIREARMS & ARMS SUPPLIES	LAWMEN'S SAFETY SUPPLY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	889.80
5/12/16	32425	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,500.00

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5/26/16	32749	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	725.49
5/26/16	32749	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
5/26/16	32749	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	580.20
5/26/16	32749	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
5/26/16	32749	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
5/05/16	32322	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	275.00
5/09/16	32367	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	28.76
5/26/16	32750	OTHER CON SERVICES	LORETTA STATEN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
5/23/16	32581	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	HISTORY	INSTRUCTION	80.50
5/16/16	32482	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	775.33
5/16/16	32483	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	8,986.39
5/16/16	32483	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	75.49
5/05/16	32323	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	296.95
5/05/16	32323	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,198.86
5/12/16	32426	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,682.12
5/19/16	32536	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	558.60
5/12/16	32427	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/12/16	32427	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	159.40
5/19/16	32537	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	52.92
5/19/16	32537	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.00
5/19/16	32537	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	144.72
5/19/16	32537	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
5/05/16	32324	BOOKS	MARQUIS WHO'S WHO, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	587.45
5/02/16	32248	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	997.00
5/30/16	136	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	11,795.61

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5/12/16	32325	TRAVEL - REGULAR	MATHEMATICAL ASSOC	GENERAL	MATHEMATICS	INSTRUCTION	349.00
5/12/16	32325	TRAVEL	MATHEMATICAL ASSOC	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	349.00-
5/05/16	32325	TRAVEL	MATHEMATICAL ASSOC OF AMER	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	349.00
5/26/16	32751	OTHER CON SERVICES	FMU STUDENT	GENERAL	FINE ARTS	INSTRUCTION	100.00
5/12/16	32428	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	144.00
5/19/16	32538	OTHER CON SERVICES	MDL SECURITY INTERNT'L LLC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,000.00
5/12/16	32429	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	108.00
5/12/16	32429	BUSINESS MEALS &ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	103.95
5/05/16	32326	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	78.79
5/26/16	32752	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	148.00
5/26/16	32752	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	127.25
5/26/16	32752	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	145.00
5/26/16	32752	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
5/26/16	32752	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
5/30/16	137	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,707.46
5/26/16	32753	TRAVEL	MICA HILSON	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	321.20
5/26/16	32753	TRAVEL	MICA HILSON	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	162.35
5/26/16	32753	TRAVEL	MICA HILSON	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
5/26/16	32753	TRAVEL	MICA HILSON	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	205.00
5/26/16	32753	TRAVEL	MICA HILSON	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	28.00
5/02/16	32249	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	LECTURE SERIES	PUBLIC SERVICE	50.00
5/12/16	32327	A/P - USE TAX	MICROSCOPE SOLUTIONS	RESTRICTED	RESTRICTED	RESTRICTED	1,360.42-
5/12/16	32327	SUPPLIES	MICROSCOPE SOLUTIONS	RESTRICTED	BIOLOGY	INSTRUCTION	1,360.42
5/05/16	32327	SUPPLIES	MICROSCOPE SOLUTIONS INC.	RESTRICTED	BIOLOGY	INSTRUCTION	17,005.20
5/12/16	32430	OTHER CON SERVICES	FMU STUDENT	GENERAL	PSYCHOLOGY	INSTRUCTION	200.00

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5/12/16	4	TRAVEL	MOLINO STUCKY HILTON VENICE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	776.58
5/23/16	32582	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	35.00
5/23/16	32582	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	271.94
5/12/16	32431	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	164.27
5/19/16	32431	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	164.27-
5/26/16	32754	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	164.27
5/02/16	32250	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	423.36
5/19/16	32539	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
5/19/16	32540	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	180.76
5/19/16	32540	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	140.60
5/19/16	32540	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	180.77
5/02/16	32251	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	440.00
5/02/16	32251	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	210.00
5/02/16	32251	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	210.00
5/12/16	32432	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,680.00
5/19/16	32541	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	400.00
5/19/16	32541	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	675.00
5/02/16	32252	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	160.86
5/02/16	32252	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	214.69
5/30/16	32777	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	139.86
5/30/16	32777	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	207.69
5/05/16	32328	BOOKS	NA PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,898.36
5/19/16	32542	BOOKS	NA PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	135.39
5/19/16	32542	BOOKS	NA PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	335.59
5/19/16	32542	EXPENDED FOR PREPAYMENT	NA PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,619.43

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5/19/16	32542	PREPAYMENT-RL ELECTRNC RS	NA PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	63.41
5/19/16	32543	DUES	NACUBO	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	3,495.00
5/19/16	32543	DUES	NACUBO	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	250.00
5/16/16	32484	DUES	NASFAA	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	1,155.00
5/05/16	32329	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	89.02
5/12/16	32433	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EVENTS - STUDENT SERVICES	STUDENT SERVICES	121.50
5/05/16	32330	DUES	NATIONAL LEAGUE FOR NURSING,	GENERAL	NURSING	INSTRUCTION	2,000.00
5/12/16	32434	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00
5/12/16	32434	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00
5/12/16	32434	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00
5/12/16	32434	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	50.00
5/12/16	32434	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	50.00
5/12/16	32434	OTHER CON SERVICES	NATIONAL UNION FIRE INSURANCE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00
5/30/16	32778	OTHER CON SERVICES	NEXUM, INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,534.00
5/30/16	32778	OTHER CON SERVICES	NEXUM, INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	202.72
5/30/16	32778	A/P - USE TAX	NEXUM, INC	GENERAL	GENERAL	GENERAL	202.72-
5/30/16	32778	OTHER CON SERVICES	NEXUM, INC	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	2,416.00
5/30/16	32778	OTHER CON SERVICES	NEXUM, INC	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	193.28
5/30/16	32778	A/P - USE TAX	NEXUM, INC	GENERAL	GENERAL	GENERAL	193.28-
5/26/16	32755	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,791.99
5/26/16	31245	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	611.23-
5/26/16	31245	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	611.23
5/26/16	32756	OTHER CON SERVICES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	413.20
5/12/16	32436	OTHER CON SERVICES	PALMETTO SECURE DOC DESTRUCT	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	29.52
5/05/16	32331	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	993.38

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5/05/16	32331	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	993.38
5/12/16	32437	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	20.49
5/19/16	32544	OTHER CON SERVICES	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,193.00
5/19/16	32544	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	8,162.00
5/23/16	32583	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/26/16	32757	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/05/16	32332	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.00
5/05/16	32332	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
5/26/16	32758	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.53
5/12/16	32332	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
5/12/16	32332	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00-
5/19/16	32545	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	40.50
5/19/16	32545	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
5/12/16	32438	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	7,500.00
5/26/16	32759	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	300.00
5/26/16	32759	OTHER CON SERVICES	PEACH BELT CONFERENCE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	3,772.45
5/26/16	32759	SUPPLIES	PEACH BELT CONFERENCE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	408.00
5/02/16	32254	OTHER CON SERVICES	PERRY RAMICONE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	500.00
5/26/16	32760	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	100.44
5/26/16	32760	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	5.00
5/12/16	32439	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	59.40
5/02/16	32255	DUES	PHYSICIAN ASSISTANT	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	290.00
5/30/16	32779	REMITTANCES-TICKET SALES	PNC MANAGEMENT INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7,577.50
5/12/16	32440	TRAVEL - REGULAR	POPE AND COMPANY, LLC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	405.00
5/05/16	32333	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	16.07

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5/05/16	32333	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	68.30
5/05/16	32333	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
5/05/16	32333	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
5/05/16	32333	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04
5/05/16	32333	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29
5/26/16	32761	ADVERTISING	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
5/02/16	32256	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	9.66
5/02/16	32256	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	59.01
5/12/16	32441	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	116.88
5/12/16	32442	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/12/16	32442	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	82.08
5/16/16	32485	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	50.00
5/16/16	32485	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	950.00
5/16/16	32485	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
5/09/16	32369	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
5/09/16	32369	BUSINESS MEALS & ENTERTNMT	RED BONE ALLEY RESTAURANT	GENERAL DESIGNATED	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	25.50
5/19/16	32546	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	41.04
5/23/16	32585	OTHER CON SERVICES	RICHLAND CNTY SCHOOL DIST. 1	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	229.76
5/05/16	32334	SUPPLIES	RONEY'S CREATIVE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	237.82
5/09/16	32370	SUPPLIES	RONEY'S CREATIVE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	685.86
5/02/16	32257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	15.00
5/02/16	32257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	77.69
5/02/16	32257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	18.00
5/12/16	32443	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCIOLOGY	INSTRUCTION	77.69
5/12/16	32443	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCIOLOGY	INSTRUCTION	25.00

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5/12/16	32443	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCIOLOGY	INSTRUCTION	15.00
5/12/16	32444	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	62.05
5/19/16	32444	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	62.05
5/19/16	32444	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	62.05-
5/12/16	32445	SUPPLIES	RYDIN DECAL	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,235.00
5/12/16	32445	SUPPLIES	RYDIN DECAL	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	98.80
5/12/16	32445	A/P - USE TAX	RYDIN DECAL	GENERAL	GENERAL	GENERAL	98.80-
5/12/16	32445	SUPPLIES	RYDIN DECAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,235.00
5/12/16	32445	SUPPLIES	RYDIN DECAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	98.80
5/12/16	32445	A/P - USE TAX	RYDIN DECAL	GENERAL	GENERAL	GENERAL	98.80-
5/02/16	32258	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,156.00
5/09/16	32371	TRAVEL - REGULAR	SACS-COC	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	1,080.00
5/16/16	32486	TRAVEL - REGULAR	SACS-COC	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	1,000.00
5/30/16	32780	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	127.73
5/30/16	32780	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	236.37
5/02/16	32259	OTHER CON SERVICES	SARAH FREDERICKS	GENERAL	LECTURE SERIES	PUBLIC SERVICE	350.00
5/12/16	32446	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	353.16
5/23/16	32586	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	40.00
5/16/16	32487	OTHER CON SERVICES	SAVE PROGRAM	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	25.00
5/26/16	32762	TRAVEL - REGULAR	SBAA- C/O WILLIAM RHEY	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	300.00
5/19/16	32547	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	27.50
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	1,195.07
5/23/16	132	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	144.44
5/23/16	132	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	49.34-
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	62.74

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5/23/16	132	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	205.44
5/23/16	132	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	24.89
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	32.08
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	26.48
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.19
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	32.21
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	52.07
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.59
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.63
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.40
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.35
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	13.10
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	81.48
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	125.61
5/23/16	132	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	22.43
5/23/16	131	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	88.69
5/23/16	131	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	585.18
5/19/16	32548	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	98.00
5/05/16	32216	WATER	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,094.49-
5/05/16	32216	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,094.49
5/16/16	32488	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	31.53
5/19/16	32549	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	5,283.54
5/19/16	32549	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,311.85
5/19/16	32549	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,638.52
5/23/16	32587	DUES	SC LAW ENFORCEMENT OFF ASSOC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	360.00



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5/05/16	32335	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	111,362.98
5/05/16	32335	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,294.45
5/05/16	32335	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	129,611.53
5/05/16	32335	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,153.26
5/05/16	32335	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
5/05/16	32335	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
5/05/16	32335	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,623.88
5/05/16	32335	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
5/05/16	32335	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
5/05/16	32335	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
5/05/16	32335	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	3,099.70
5/05/16	32335	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
5/05/16	32335	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
5/05/16	32335	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
5/05/16	32335	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	224.14
5/05/16	32335	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93
5/05/16	32335	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	335.53
5/05/16	32335	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	10.82
5/05/16	32335	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	528.67
5/05/16	32335	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
5/05/16	32335	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	729.02
5/05/16	32335	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	23.50
5/30/16	32781	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	216,123.03
5/30/16	32782	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	234,977.97
5/30/16	32781	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	145,858.62

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5/30/16	32782	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,642.20
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,915.47
5/30/16	32781	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,355.82
5/30/16	32781	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,839.44
5/30/16	32781	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	601.82
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,464.14
5/30/16	32781	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,679.25
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	508.49
5/30/16	32781	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	409.75
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	19.29
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	116.58
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	29.79
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	16.59
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.83
5/30/16	32781	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,113.51
5/30/16	32781	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,437.14
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	146.69
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	301.58
5/30/16	32781	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,229.26
5/30/16	32781	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	655.50
5/30/16	32781	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,689.28
5/30/16	32781	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	367.17
5/30/16	32781	RET FAC	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	764.76
5/30/16	32781	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	59.09
5/30/16	32781	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	516.53

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5/30/16	32781	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	826.94
5/30/16	32781	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	38.76
5/30/16	32781	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	477.79
5/30/16	32781	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	40.11
5/30/16	32781	RET STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	17.06
5/30/16	32781	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	409.75
5/30/16	32782	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	4,669.31
5/16/16	32489	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00
5/12/16	32447	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	301.32
5/12/16	32447	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	110.75
5/12/16	32447	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	30.00
5/02/16	32260	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	33.09
5/19/16	32550	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	75.78
5/02/16	32261	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	92.88
5/02/16	32261	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	93.96
5/26/16	32763	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	133.38
5/05/16	32336	SUPPLIES-TECHNOLOGY	SIMBIO	GENERAL	BIOLOGY	INSTRUCTION	1,440.00
5/05/16	32337	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	660.30
5/05/16	32337	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	239.34
5/05/16	32337	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	750.30
5/09/16	32372	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	275.00
5/09/16	32373	SUPPLIES	SINCLAIR INC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	162.86
5/23/16	32588	SUPPLIES	SOUTHEAST PATHOLOGY INSTRUMENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	30.18
5/09/16	32374	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	102.58
5/09/16	32374	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,272.34

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5/19/16	32551	EQUIPMENT	SOUTHWEST TEXAS EQUIP DIST INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,667.64
5/19/16	32551	EQUIPMENT	SOUTHWEST TEXAS EQUIP DIST INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	453.41
5/19/16	32551	A/P - USE TAX	SOUTHWEST TEXAS EQUIP DIST INC	AUXILIARY	AUXILIARY	AUXILIARY	453.41-
5/16/16	32490	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00
5/16/16	32490	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	35.32
5/16/16	32490	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	311.83
5/16/16	32490	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00
5/19/16	32490	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00
5/19/16	32490	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,500.00-
5/19/16	32490	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00
5/19/16	32490	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,500.00-
5/05/16	32338	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	86.71
5/02/16	32262	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	2,377.00
5/05/16	32339	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
5/05/16	32339	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
5/05/16	32340	OTHER CON SERVICES	STERILELINK INC	GENERAL	BIOLOGY	INSTRUCTION	2,500.00
5/02/16	32263	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	224.64
5/12/16	32448	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	101.52
5/30/16	32783	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	110.16
5/05/16	32341	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	490.00
5/19/16	32552	OTHER CON SERVICES	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	342.20
5/02/16	32264	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	44.41
5/02/16	32264	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	298.08
5/02/16	32264	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	456.81
5/02/16	32264	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	75.36

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
5/02/16	32264	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	3,045.30
5/02/16	32264	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
5/26/16	32764	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	44.06
5/26/16	32764	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	220.18
5/26/16	32764	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	84.43
5/26/16	32764	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	75.36
5/26/16	32764	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,415.50
5/26/16	32764	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
5/30/16	32784	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	110.16
5/16/16	32491	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	94.25
5/12/16	32449	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	100.63
5/26/16	32765	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	88.56
5/26/16	32765	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
5/26/16	32765	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	5.00
5/12/16	32450	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.08
5/19/16	32450	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	50.08
5/19/16	32450	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.08-
5/02/16	32265	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	588.60
5/02/16	32265	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	24.00
5/19/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	133.85
5/19/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	359.20
5/19/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	38.72
5/19/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	24.81
5/19/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
5/19/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00

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5/19/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	448.74
5/19/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	41.00
5/19/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	225.16
5/23/16	32589	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	93.96
5/26/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	28.00
5/26/16	32553	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	28.00-
5/26/16	31852	SUPPLIES-PROJECT	TECHNOLOGY SOLUTIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,389.42
5/26/16	31852	SUPPLIES-PROJECT	TECHNOLOGY SOLUTIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,389.42-
5/05/16	32342	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
5/12/16	32451	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
5/12/16	32451	OTHER CON SERVICES	TERMINIX SERVICE INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	50.00
5/12/16	32451	OTHER CON SERVICES	TERMINIX SERVICE INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	50.00
5/12/16	32451	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
5/12/16	32451	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
5/12/16	32451	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	15.00
5/12/16	32451	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
5/12/16	32451	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
5/12/16	32451	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,950.00
5/23/16	32590	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	234.91
5/23/16	32590	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	244.00
5/23/16	32590	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	251.00
5/23/16	32590	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	293.00
5/23/16	32590	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	583.00
5/23/16	32590	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	526.60
5/23/16	32590	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,172.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT



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5/23/16	32590	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	283.00
5/23/16	32590	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,341.00
5/23/16	32590	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,178.49
5/12/16	32452	OTHER CON SERVICES	THE COLLEGE BOARD	GENERAL	ADMISSIONS	STUDENT SERVICES	1,330.40
5/26/16	32766	OTHER CON SERVICES	THE NATIONAL CENTER FOR DRUG	GENERAL	ATHLETICS	STUDENT SERVICES	484.00
5/23/16	32591	ADVERTISING-POSITIONS	THE STATE NEWSPAPER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	559.50
5/30/16	134	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	74,908.81
5/26/16	32767	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	146.88
5/12/16	32453	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
5/12/16	32453	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
5/12/16	32453	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
5/12/16	32453	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
5/19/16	32554	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	74.16
5/12/16	32454	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	541.00
5/12/16	32454	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	860.00
5/12/16	32455	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	36.78
5/12/16	32456	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
5/12/16	32456	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	160.92
5/05/16	32343	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	BIOLOGY	INSTRUCTION	1,061.62
5/05/16	32344	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	58,669.62
5/05/16	32344	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	52,080.00
5/30/16	32785	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	68,149.31
5/30/16	32785	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	12,780.00
5/02/16	32266	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,700.38
5/19/16	32555	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	797.70

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5/26/16	32768	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	733.70
5/26/16	32768	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	SACS ACCREDITATION	INSTITUTIONAL SUPPORT	534.20
5/23/16	32592	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,579.00
5/09/16	32375	OTHER CON SERVICES	VALERIE T GOODWIN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/30/16	135	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	10,963.15
5/05/16	32345	SUBSCRIPTIONS-ELECTRONIC	VALUE LINE PUBLISHING LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	212.42
5/05/16	32345	PREPAYMENT-RL ELECTRNC RS	VALUE LINE PUBLISHING LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,337.58
5/12/16	32457	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,273.50
5/19/16	32556	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,586.13
5/26/16	32770	OTHER CON SERVICES	VIRGINIA C RISHKOFSKI-HOWLE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
5/12/16	32458	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,075.31
5/12/16	32459	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,940.28
5/05/16	32346	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	559.54
5/19/16	32557	SUPPLIES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	244.73
5/19/16	32557	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	557.25
5/19/16	32557	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,537.80
5/19/16	32557	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	137.85
5/26/16	32771	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	ATHLETICS	STUDENT SERVICES	382.46
5/26/16	32771	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	ATHLETICS	STUDENT SERVICES	180.60
5/05/16	3	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	717.86
5/05/16	3	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	993.86
5/05/16	3	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	727.86
5/05/16	3	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	717.86
5/05/16	3	TRAVEL - REGULAR	WILDSMACO WILDLIFE SANCTUARY	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	717.86
5/05/16	32229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	31.00

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5/05/16	32229	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	31.00-
5/09/16	32376	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	218.12
5/09/16	32376	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	134.53
5/09/16	32376	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	89.59
5/09/16	32376	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	77.76
5/19/16	32558	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	2,848.67
5/19/16	32558	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	630.67
5/09/16	32377	OTHER CON SERVICES	WILLIE LEE BRYANT JR	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/19/16	32559	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	60.00-
5/19/16	32559	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,427.29
5/02/16	32267	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	603.79
5/02/16	32267	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
5/19/16	32560	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	597.35
5/19/16	32560	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
5/05/16	32347	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	20.10
5/23/16	32593	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	1,708.09
5/23/16	32593	BOOKS	YANKEE BOOK PEDDLER INC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	5,447.55
5/19/16	32561	OTHER CON SERVICES	YVONNE SCOTT	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
5/16/16	32492	DEBIT PLAN	FMU STUDENT	GENERAL	GENERAL	GENERAL	1.56
5/16/16	32492	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	383.38