

# FRANCIS MARION UNIVERSITY

## TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
10/27/16	37531	OTHER CON SERVICES	A & I CORPORATION	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	273.46
10/05/16	37199	SUPPLIES	A TO Z COATINGS AND INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,700.00
10/05/16	37200	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
10/03/16	37153	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,248.99
10/03/16	37153	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	426.75
10/03/16	37153	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,276.01
10/17/16	37255	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,374.17
10/17/16	37255	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,554.82
10/17/16	37255	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,166.45
10/17/16	37255	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,394.06
10/27/16	37532	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,604.58
10/27/16	37532	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,702.77
10/20/16	37390	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
10/20/16	37390	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
10/27/16	37533	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	255.50
10/17/16	37256	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
10/17/16	37256	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
10/27/16	37534	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
10/27/16	37534	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
10/24/16	37448	BOOKS	AIP PUBLISHING LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	537.50
10/24/16	37448	EXPENDED FOR PREPAYMENT	AIP PUBLISHING LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	537.50
10/24/16	37449	OTHER CON SERVICES	AIRLINE MEDIA PRODUCTIONS, INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	520.00
10/24/16	37449	OTHER CON SERVICES	AIRLINE MEDIA PRODUCTIONS, INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	41.60
10/24/16	37449	A/P - USE TAX	AIRLINE MEDIA PRODUCTIONS, INC	GENERAL	GENERAL	GENERAL	41.60-
10/27/16	37535	OTHER CON SERVICES	ALAN CORREA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00

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10/24/16	37450	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	3,885.60
10/13/16	37097	SUBSCRIPTIONS-ELECTRONIC	AMER ASSOC COLLEGES NURSING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	16,042.00-
10/13/16	37097	PREPAYMENT-RL ELECTRNC RS	AMER ASSOC COLLEGES NURSING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	16,042.00-
10/03/16	37154	SUPPLIES	AMER TROPHY CO INC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	7.56
10/24/16	37451	SUPPLIES	AMER TROPHY CO INC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	25.92
10/27/16	37536	SUPPLIES	AMER TROPHY CO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	15.66
10/03/16	37155	SUBSCRIPTIONS-ELECTRONIC	AMERICAN CHEMICAL SOCIETY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	16,042.00
10/03/16	37155	PREPAYMENT-RL ELECTRNC RS	AMERICAN CHEMICAL SOCIETY	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	16,042.00
10/03/16	37156	DUES	AMS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,170.00
10/24/16	37452	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	103.68
10/24/16	37452	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	7.00
10/24/16	37453	SUBSCRIPTIONS-ELECTRONIC	ANNUAL REVIEWS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,005.00
10/03/16	37157	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	183.60
10/03/16	37157	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	510.90
10/03/16	37157	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	40.00
10/03/16	37158	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	56,174.16
10/03/16	37158	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	55,274.78
10/03/16	37158	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	56,343.97
10/03/16	37158	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,241.57
10/03/16	37158	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,141.64
10/03/16	37158	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,260.44
10/03/16	37158	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,241.57-
10/03/16	37158	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,141.64-
10/03/16	37158	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,260.44-
10/03/16	37158	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	735.35

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
10/03/16	37158	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	712.25
10/05/16	37201	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,489.28
10/17/16	37257	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	OTHER INSTRUCTION	INSTRUCTION	251.88
10/17/16	37257	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	564.86
10/17/16	37257	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	56,181.68
10/17/16	37257	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,242.41
10/17/16	37257	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,242.41-
10/17/16	37257	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	29.00
10/17/16	37257	ATHL RECRUIT FUNCTN, EVNTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	29.00
10/17/16	37257	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	793.10
10/17/16	37257	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	450.00
10/20/16	37391	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,255.18
10/20/16	37391	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	2,872.79
10/20/16	37391	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	8,635.31
10/20/16	37391	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	9,827.51
10/27/16	37537	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,248.71
10/27/16	37537	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	9,829.56
10/27/16	37537	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	56,297.20
10/27/16	37537	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,255.25
10/27/16	37537	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,255.25-
10/27/16	37537	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	847.00
10/27/16	37538	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	108.00
10/17/16	59	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	194,911.50
10/24/16	37454	OTHER CON SERVICES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,669.00
10/24/16	37454	SUPPLIES	BCM-SET	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,719.60

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10/24/16	37455	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	432.00
10/24/16	37455	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	614.88
10/24/16	37455	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
10/24/16	37455	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	168.00
10/24/16	37455	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.00
10/03/16	37159	OTHER CON SERVICES	BENJAMIN A KANTOR	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	30.00
10/03/16	37160	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	392.58
10/03/16	37160	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	546.83
10/03/16	37160	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	132.00
10/05/16	37202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	629.10
10/05/16	37202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	572.47
10/05/16	37202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	125.00
10/05/16	37202	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
10/17/16	37258	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	495.18
10/17/16	37258	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	618.40
10/17/16	37258	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	132.00
10/20/16	37392	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	345.60
10/20/16	37392	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	581.67
10/20/16	37392	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	144.00
10/27/16	37539	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	673.92
10/27/16	37539	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	473.59
10/27/16	37539	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	100.00
10/05/16	37203	ARTIST FEES & CONTRACTS	BI COASTAL PRODUCTIONS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7,000.00
10/20/16	37393	OTHER CON SERVICES	BLANCHARD MACHINERY CO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	823.65
10/17/16	37253	OTHER CON SERVICES	BRIAN BUZBY	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,250.00

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10/05/16	37204	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	40.60
10/03/16	37161	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	495.06
10/03/16	37161	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	84.00
10/24/16	37456	OTHER CON SERVICES	BROTHERS POOL CONSTRUCTION INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,450.00
10/03/16	37162	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	155.18
10/24/16	37457	REPAIRS	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,100.00
10/27/16	37541	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,057.50
10/27/16	37542	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	43,003.25
10/20/16	37394	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	12,000.00
10/20/16	37395	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	155.52
10/20/16	37395	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	181.02
10/20/16	37395	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
10/20/16	37395	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
10/20/16	37395	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
10/20/16	37396	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	4,119.50
10/17/16	37259	OTHER CON SERVICES	CEMCO SYSTEMS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	12,249.00
10/20/16	37397	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	441.40
10/27/16	37543	NON-STATE EMP TRAVEL	CHARLESTON SOUTHERN UNIV.	RESTRICTED	GOLF	STUDENT SERVICES	1,600.00
10/17/16	37260	TELEPHONE	FMU EMPLOYEE/ASSOCIATE	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	196.88
10/27/16	37260	TELEPHONE	FMU EMPLOYEE/ASSOCIATE	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	196.88-
10/20/16	37398	OTHER CON SERVICES	CHIPLEY PAVING COMPANY INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	13,905.36
10/27/16	37544	OTHER CON SERVICES	CHIPLEY PAVING COMPANY INC	GENERAL	NATURAL DISASTER CLEANUP	PHYSICAL PLANT	58,000.00
10/17/16	37261	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	152.00
10/27/16	37545	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	186.80
10/17/16	37262	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	78.74

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10/17/16	37262	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,740.18
10/17/16	37262	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
10/17/16	37262	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	384.58
10/17/16	37262	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
10/17/16	37262	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	134.52
10/17/16	37262	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	439.52
10/27/16	37546	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
10/27/16	37546	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	18,319.96
10/27/16	37546	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	24,834.50
10/27/16	37546	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
10/27/16	37546	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	509.90
10/05/16	37205	NON-STATE EMP TRAVEL	CITY OF SUMTER	GENERAL	TENNIS - MEN	STUDENT SERVICES	415.00
10/05/16	37205	NON-STATE EMP TRAVEL	CITY OF SUMTER	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	460.00
10/20/16	37399	PARTICIPANTS	COASTAL CAROLINA UNIVERSITY	RESTRICTED	RESTRICTED	RESTRICTED	5,214.00
10/27/16	37547	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,529.40
10/20/16	37400	OTHER CON SERVICES	COLLEGE OF CHARLESTON	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	2,300.00
10/20/16	37401	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	3,000.00
10/05/16	37206	REPAIRS	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	936.30
10/05/16	37206	REPAIRS	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	632.73
10/24/16	37458	REPAIRS	COMMERCIAL KITCHENS, INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	488.62
10/27/16	37548	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
10/27/16	37548	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
10/27/16	37549	ADVERTISING	COMMUNITY JOURNALS, LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,552.00
10/20/16	37402	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	605.20
10/27/16	37550	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00

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10/27/16	37550	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	34.59
10/27/16	37550	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
10/24/16	37459	SUBSCRIPTIONS-ELECTRONIC	COPYRIGHT CLEARANCE CENTER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	39.00
10/20/16	37403	SUPPLIES	COUNTY OF SALT LAKE	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,500.00
10/20/16	37403	SUPPLIES	COUNTY OF SALT LAKE	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	360.00
10/20/16	37403	A/P - USE TAX	COUNTY OF SALT LAKE	RESTRICTED	RESTRICTED	RESTRICTED	360.00-
10/03/16	37163	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	43.64
10/05/16	37207	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,111.32
10/05/16	37207	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	88.91
10/05/16	37207	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	88.91-
10/17/16	37263	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	64.37
10/24/16	37460	OTHER CON SERVICES	CUP SPORTING & CONSULTING LLC	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	300.00
10/05/16	37208	OTHER CON SERVICES	DALLAS PIGATT	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	350.00
10/03/16	37164	OTHER CON SERVICES	DANIEL ADAM MALTZ	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	750.00
10/24/16	37461	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	GENERAL	ACADEMIC ADVISING & RETEN	INSTRUCTION	5,374.92
10/17/16	37264	MARKETING	DBS COMMUNICATIONS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	192.00
10/05/16	37209	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	482.40
10/05/16	37209	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	605.52
10/05/16	37209	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.00
10/05/16	37209	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	765.00
10/05/16	37209	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
10/20/16	37404	SUPPLIES	DELL	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	895.92
10/20/16	37404	SUPPLIES	DELL	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,999.74
10/20/16	37404	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	414.34
10/20/16	37404	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	3,332.87

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
10/20/16	37405	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,325.37
10/05/16	37210	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	8,108.00
10/17/16	37265	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	837.96
10/20/16	37113	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	.20
10/20/16	37113	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	865.20
10/20/16	37113	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	865.40-
10/17/16	37266	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
10/24/16	37462	SUPPLIES	DORMA USA INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,562.00
10/17/16	37267	OTHER CON SERVICES	DRAMATISTS PLAY SERVICE INC	GENERAL	FINE ARTS	INSTRUCTION	35.00
10/17/16	37267	OTHER CON SERVICES	DRAMATISTS PLAY SERVICE INC	GENERAL	FINE ARTS	INSTRUCTION	35.00
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	77.43
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	258.58
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,004.91
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	249.15
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	48.26
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,574.57
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,493.97
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,034.12
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,847.47
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,758.57
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	69,276.10
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	37.69
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	541.60
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	430.92
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	330.05



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10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.92
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	258.28
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,152.66
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,286.26
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	807.61
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11.78
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	540.36
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,182.37
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	17,739.24
10/17/16	37269	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,149.79
10/17/16	37269	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,476.39
10/17/16	37269	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	144.33
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,208.20
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,445.47
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,683.01
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,650.68
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,374.50
10/17/16	37268	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,256.62
10/17/16	37269	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,519.67
10/27/16	37551	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	290.25
10/27/16	37551	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,957.64
10/27/16	37551	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,535.13
10/17/16	37270	OTHER CON SERVICES	DUMITRU I GASAN	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/24/16	37463	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	167.11
10/24/16	37463	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	167.11

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10/24/16	37464	SUBSCRIPTIONS-ELECTRONIC	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	447.39
10/24/16	37464	PREPAYMENT-RL ELECTRNC RS	ELSEVIER B.V.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	447.37
10/27/16	37494	OTHER CON SERVICES	EMMA, INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,251.00
10/27/16	37494	ADVERTISING	EMMA, INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,251.00
10/20/16	37406	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,253.02
10/17/16	37271	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	300.00
10/27/16	37552	OTHER CON SERVICES	EVANS CUSTOM GOLF CARTS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	25.00
10/27/16	37552	SUPPLIES	EVANS CUSTOM GOLF CARTS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	36.71
10/20/16	37407	OTHER CON SERVICES	EZRA BROWN	GENERAL	LECTURE SERIES	PUBLIC SERVICE	200.00
10/27/16	37553	OTHER CON SERVICES	EZRA BROWN	GENERAL	LECTURE SERIES	PUBLIC SERVICE	100.00
10/27/16	37554	GROUP TICKET SALES	FAITH ELAINE OLSEN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	220.00
10/17/16	37272	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	149.90
10/20/16	37408	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	54.99
10/05/16	37211	CONTRACT SERV-TECHNOLOGY	FELLOWSHIP ONE	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	67.32
10/20/16	37409	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	48,991.81
10/20/16	37409	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	6,307.40
10/05/16	37212	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,506.55
10/17/16	37273	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	520.56
10/24/16	37465	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,045.00
10/20/16	37410	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	965,000.00
10/05/16	37213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	342.90
10/05/16	37213	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
10/05/16	37214	ACCRUD STALE DATED CHECKS	FRANCIS MARION UNIVERSITY	GENERAL	GENERAL	GENERAL	728.65
10/20/16	37411	TRAVEL - REGULAR	FURMAN UNIVERSITY GOLF	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	199.00
10/20/16	37411	TRAVEL - REGULAR	FURMAN UNIVERSITY GOLF	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	229.00

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10/20/16	37411	TRAVEL - REGULAR	FURMAN UNIVERSITY GOLF	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	229.00
10/20/16	37411	TRAVEL - REGULAR	FURMAN UNIVERSITY GOLF	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	229.00
10/24/16	37466	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,120.27
10/20/16	37412	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	655.13
10/20/16	37412	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	655.14
10/27/16	37557	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
10/24/16	37467	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	511.20
10/24/16	37467	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	567.70
10/24/16	37467	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.00
10/24/16	37467	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,063.00
10/24/16	37467	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
10/24/16	37467	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.00
10/17/16	37254	NON-STATE EMP TRAVEL	GEORGIA STATE UNIV	GENERAL	GOLF	STUDENT SERVICES	2,100.00
10/03/16	37165	OTHER CON SERVICES	GERRY BROOKS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,000.00
10/20/16	37413	ATTORNEY FEES	GIGNILLIAT SAVITZ & BETTIS LLP	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	37.50
10/03/16	37166	ADVERTISING	GREATER FLORENCE CHAMBER	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	125.00
10/27/16	37558	SUPPLIES	GREGORY POOLE EQUIPMENT CO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.08
10/27/16	37558	SUPPLIES	GREGORY POOLE EQUIPMENT CO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,401.40
10/03/16	37167	SUPPLIES	GROVE MEDICAL INC	GENERAL	NURSING	INSTRUCTION	470.54
10/03/16	37167	SUPPLIES	GROVE MEDICAL INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	409.37
10/03/16	37167	SUPPLIES	GROVE MEDICAL INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	9.50
10/05/16	37215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	86.99
10/05/16	37215	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	14.00
10/27/16	37559	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	39.50
10/17/16	37274	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	746.27

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10/20/16	37414	SUPPLIES	HI TEC SIGNS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,408.28
10/20/16	37415	OTHER CON SERVICES	HIEROPHANT ENTERPRISES, INC	GENERAL	TITLE IX COMPLIANCE	INSTITUTIONAL SUPPORT	3,000.00
10/05/16	37216	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	218.70
10/20/16	37416	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
10/20/16	37416	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
10/20/16	37416	ADVERTISING	HOMETOWN TV	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	199.00
10/03/16	37168	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	82.00
10/03/16	37169	OTHER CON SERVICES	HOWARD ASH	GENERAL	SOCCER - MEN	STUDENT SERVICES	210.00
10/17/16	37275	OTHER CON SERVICES	HOWARD ASH	GENERAL	SOCCER - MEN	STUDENT SERVICES	210.00
10/27/16	37560	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	39.00
10/24/16	37469	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	534.38
10/17/16	177	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	99,053.90
10/27/16	181	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,871.55
10/27/16	181	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	79,865.88
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,962.46
10/27/16	181	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	32.75
10/27/16	181	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	605.15
10/27/16	181	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,411.93
10/27/16	181	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	364.60
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	3.11
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	91.80
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	91.80
10/27/16	181	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,177.85
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	297.16

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10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	5.51
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	43.51
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	33.85
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	29.72
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	26.17
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8.89
10/27/16	181	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,023.08
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	130.82
10/27/16	181	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	38.23
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.01-
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	550.87
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1.27
10/27/16	181	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	BIOLOGY	INSTRUCTION	114.75
10/27/16	181	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	114.75-
10/27/16	181	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	553.97
10/27/16	181	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	702.39
10/27/16	181	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	22.57
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	74.59
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	GOLF	STUDENT SERVICES	81.60
10/27/16	181	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	57.54
10/27/16	181	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	230.26
10/27/16	181	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	181.69
10/27/16	181	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	1,008.96
10/27/16	181	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	172.13
10/20/16	37417	NON-STATE EMP TRAVEL	INTERSTATE HOTELS AND RESORTS	RESTRICTED	EDUCATION	INSTRUCTION	822.81

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10/20/16	37417	NON-STATE EMP TRAVEL	INTERSTATE HOTELS AND RESORTS	RESTRICTED	EDUCATION	INSTRUCTION	1,097.08
10/17/16	37276	OTHER CON SERVICES	IRMA BROOKS	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
10/03/16	37170	OTHER CON SERVICES	JAMES BOSWELL	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/05/16	37217	OTHER CON SERVICES	JAMES BOSWELL	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/17/16	37277	OTHER CON SERVICES	JAMES BOSWELL	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/05/16	37218	OTHER CON SERVICES	JAMES FELLUCA	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/17/16	37278	OTHER CON SERVICES	JAMES FELLUCA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
10/17/16	37279	OTHER CON SERVICES	JANICE B KIRVEN	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
10/27/16	37561	OTHER CON SERVICES	JASON KENT	GENERAL	SOCCER - MEN	STUDENT SERVICES	210.00
10/27/16	37561	OTHER CON SERVICES	JASON KENT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
10/27/16	37562	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	87.50
10/27/16	37563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	216.00
10/27/16	37563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	106.56
10/27/16	37563	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	25.00
10/03/16	37171	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	196.56
10/03/16	37171	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	63.00
10/03/16	37172	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	262.71
10/27/16	37564	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	361.00
10/17/16	37280	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	349.92
10/17/16	37280	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	253.08
10/17/16	37280	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
10/17/16	37280	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	50.00
10/27/16	37565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	304.02
10/27/16	37565	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	27.00
10/27/16	37566	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	108.00

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10/27/16	37567	OTHER CON SERVICES	JOE BALAZS	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	210.00
10/05/16	37219	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - MEN	STUDENT SERVICES	210.00
10/05/16	37219	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
10/03/16	37173	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	300.00
10/20/16	37418	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,075.00
10/20/16	37418	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	558.00
10/20/16	37419	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	18.00
10/05/16	37220	DUES	JOHN HOPKINS-NNPS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
10/27/16	37568	OTHER CON SERVICES	JOHN TANVERDI	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/27/16	37568	OTHER CON SERVICES	JOHN TANVERDI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	210.00
10/05/16	37221	NON-STATE EMP TRAVEL	JOHNS HOPKINS UNIVERSITY/ATHE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
10/05/16	37221	NON-STATE EMP TRAVEL	JOHNS HOPKINS UNIVERSITY/ATHE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
10/03/16	37174	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	97.20
10/20/16	37039	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	ATHLETICS	STUDENT SERVICES	279.24-
10/20/16	37039	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	ATHLETICS	STUDENT SERVICES	279.24
10/27/16	37569	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	103.14
10/17/16	37281	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
10/17/16	37281	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
10/24/16	37470	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
10/24/16	37470	OTHER CON SERVICES	JUNKO ALLEN	GENERAL	VOLLEYBALL	STUDENT SERVICES	100.00
10/05/16	37222	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	258.08
10/05/16	37222	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	46.48
10/27/16	37570	OTHER CON SERVICES	KENNETH AYERS	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
10/27/16	37571	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	39.00
10/03/16	37175	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	59.40

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10/03/16	37175	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	37.80
10/27/16	37572	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	108.00
10/03/16	37176	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	305.10
10/03/16	37176	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
10/03/16	37176	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	173.88
10/03/16	37176	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
10/17/16	37282	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	173.88
10/27/16	37573	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	302.40
10/27/16	37573	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
10/27/16	37573	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	208.44
10/27/16	37573	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
10/20/16	37420	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,561.00
10/20/16	37420	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,561.00
10/20/16	37420	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	VOLLEYBALL	STUDENT SERVICES	2,775.00
10/27/16	37574	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,690.00
10/27/16	37574	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,690.00
10/27/16	37574	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	3,750.00
10/27/16	37574	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	VOLLEYBALL	STUDENT SERVICES	5,100.00
10/24/16	37471	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	816.85
10/24/16	37471	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	89.00
10/24/16	37471	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	50.00
10/24/16	37471	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	76.20
10/24/16	37472	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	501.12
10/24/16	37472	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	560.24
10/24/16	37472	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	128.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT



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10/20/16	37421	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	631.80
10/20/16	37421	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	452.68
10/20/16	37421	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	72.52
10/20/16	37421	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	215.00
10/20/16	37421	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.00
10/20/16	37422	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,000.00
10/03/16	37177	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	264.00
10/05/16	37223	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	690.00
10/20/16	37423	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	976.00
10/20/16	37423	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	558.00
10/27/16	37575	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	588.00
10/24/16	37473	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	63.17
10/03/16	37178	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.11
10/03/16	37179	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	254.88
10/05/16	37224	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	86.40
10/27/16	37576	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	21.60
10/05/16	37225	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,914.28
10/03/16	37180	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	152.00
10/03/16	37180	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	152.00
10/20/16	37388	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	352.00
10/20/16	37389	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	352.00
10/20/16	37180	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	304.00-
10/27/16	37578	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	297.32
10/27/16	37578	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	297.33
10/05/16	37226	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	672.00

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10/20/16	37311	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	504.00
10/27/16	37579	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	672.00
10/20/16	37424	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	326.26
10/27/16	37580	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	349.44
10/27/16	184	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,249.42
10/03/16	37181	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	90.72
10/03/16	37181	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
10/03/16	37181	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	4.00
10/17/16	37283	STUDENT FUNCTNS & EVENTS	MAUREEN S ALLEN	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	320.00
10/20/16	37425	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	150.00
10/05/16	37227	OTHER CON SERVICES	MCLEOD SPORTS MEDICINE	GENERAL	ATHLETICS	STUDENT SERVICES	25,750.00
10/27/16	185	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,773.57
10/05/16	37228	OTHER CON SERVICES	MICHAEL CATLETT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	210.00
10/17/16	37284	OTHER CON SERVICES	MICHAEL CATLETT	GENERAL	SOCCER - MEN	STUDENT SERVICES	210.00
10/17/16	37252	OTHER CON SERVICES	MICHAEL SPONHOUR	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,550.00
10/03/16	37182	OTHER CON SERVICES	MIKE KENEALLY	GENERAL	ARTIST SERIES	STUDENT SERVICES	2,000.00
10/03/16	37183	OTHER CON SERVICES	MIKE ONARI	GENERAL	LECTURE SERIES	PUBLIC SERVICE	593.27
10/20/16	37426	NON-STATE EMP TRAVEL	MIKE ONARI	GENERAL	LECTURE SERIES	PUBLIC SERVICE	88.57
10/20/16	37427	OTHER CON SERVICES	MIKE WOOD	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,100.00
10/24/16	37474	OTHER CON SERVICES	MIRION TECHNOLOGIES (GDS) INC.	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	1,738.00
10/24/16	37475	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	49.68
10/24/16	37475	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	21.00
10/17/16	37285	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
10/17/16	37285	CONTRACT SERV-TECHNOLOGY	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
10/03/16	37184	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	288.00

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10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	672.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	558.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	288.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	480.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	361.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	216.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	380.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	342.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	345.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	315.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	585.00
10/20/16	37428	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	105.00
10/24/16	37476	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	672.00
10/24/16	37476	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	228.00
10/24/16	37476	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	361.00
10/24/16	37476	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	361.00
10/27/16	37581	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	620.00
10/27/16	37581	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	216.00
10/27/16	37581	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	216.00
10/27/16	37581	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	750.00
10/27/16	37581	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	504.00
10/27/16	37582	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	141.82
10/27/16	37582	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	208.74
10/27/16	37583	DUES	NACDA MEMBERSHIP	GENERAL	ATHLETICS	STUDENT SERVICES	75.00
10/05/16	37230	DUES	NATIONAL ASSOC. OF CAMPUS	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	75.00

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10/27/16	37584	MARKETING	NEIGHBORHOOD NEWSPAPERS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	475.00
10/20/16	37429	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	145.80
10/27/16	37585	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	141.48
10/27/16	37585	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	19.00
10/05/16	37231	OTHER CON SERVICES	NORTH EASTERN STRATEGIC	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	1,620.00
10/17/16	37287	OTHER CON SERVICES	OLIVIA URIG	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
10/05/16	37232	SUPPLIES	PALMETTO GLASS INC	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	936.44
10/27/16	37586	OTHER CON SERVICES	PALMETTO SECURE DOC DESTRUCT	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	90.00
10/20/16	35883	SUPPLIES-PROJECT	PALMETTO SERVICES	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,182.60-
10/20/16	35883	SUPPLIES-PROJECT	PALMETTO SERVICES	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,182.60
10/20/16	37430	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	541.24
10/27/16	37587	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	1,263.43
10/03/16	37185	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	304.00
10/20/16	37310	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	992.00
10/24/16	37477	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	199.80
10/24/16	37477	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	97.90
10/24/16	37477	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	25.00
10/05/16	37233	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00
10/27/16	37588	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	750.00
10/17/16	37288	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	307.26
10/17/16	37288	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
10/17/16	37288	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	11.28
10/17/16	37288	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	17.19
10/03/16	37186	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	119.75
10/24/16	37478	OTHER CON SERVICES	PHILLIP POSTON	GENERAL	VOLLEYBALL	STUDENT SERVICES	100.00

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10/05/16	37234	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	93.96
10/05/16	37235	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	16.07
10/05/16	37235	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	68.30
10/05/16	37235	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
10/05/16	37235	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
10/05/16	37235	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04
10/05/16	37235	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29
10/27/16	37589	PARTICIPANTS	PRESTOSPORTS INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	305.29
10/27/16	37590	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	16,305.84
10/17/16	37289	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	22.25
10/17/16	37289	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	35.44
10/17/16	37289	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	24.98
10/17/16	37289	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	66.75
10/17/16	37289	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	16.68
10/20/16	37187	NON-STATE EMP TRAVEL	QUEENS UNIV	GENERAL	TRACK - MEN	STUDENT SERVICES	250.00-
10/20/16	37187	NON-STATE EMP TRAVEL	QUEENS UNIV	GENERAL	TRACK - WOMEN	STUDENT SERVICES	250.00-
10/03/16	37187	NON-STATE EMP TRAVEL	QUEENS UNIVERSITY OF CHARLOTTE	GENERAL	TRACK - MEN	STUDENT SERVICES	250.00
10/03/16	37187	NON-STATE EMP TRAVEL	QUEENS UNIVERSITY OF CHARLOTTE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	250.00
10/05/16	37236	OTHER CON SERVICES	REBECCA J DUCKER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	400.00
10/05/16	37236	OTHER CON SERVICES	REBECCA J DUCKER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	225.00
10/27/16	37591	ADVERTISING	REBECCA J DUCKER	RESTRICTED	NURSING	INSTRUCTION	2,000.00
10/24/16	37479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	157.68
10/24/16	37479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	4.88
10/17/16	37290	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	275.40
10/17/16	37290	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00

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10/24/16	37480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	174.96
10/24/16	37480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	124.32
10/24/16	37480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	38.00
10/20/16	37431	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	530.00
10/20/16	37431	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,510.00
10/20/16	36854	OTHER CON SERVICES	ROBERT MILLER	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	900.00
10/20/16	36854	OTHER CON SERVICES	ROBERT MILLER	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,900.00-
10/20/16	36854	NON-STATE EMP TRAVEL	ROBERT MILLER	RESTRICTED	ATHLETICS	STUDENT SERVICES	1,000.00
10/20/16	37432	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	145.48
10/24/16	37481	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	88.55
10/24/16	37481	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	107.25
10/05/16	37237	DUES	SACSA-ARMSTRONG ATLANT ST UNIV	GENERAL	STUDENT LIFE	STUDENT SERVICES	50.00
10/17/16	37291	OTHER CON SERVICES	SAM'S CLUB DIRECT	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	50.00
10/17/16	37292	OTHER CON SERVICES	SAMUEL HOSIG	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/24/16	37482	OTHER CON SERVICES	SAPSIS RIGGING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,372.50
10/24/16	37482	OTHER CON SERVICES	SAPSIS RIGGING INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,472.50
10/20/16	37433	OTHER CON SERVICES	SAVE PROGRAM	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	25.00
10/27/16	37592	OTHER CON SERVICES	SC COMMISSION ON HIGHER ED	GENERAL	OTHER INSTRUCTION	INSTRUCTION	4,000.00
10/17/16	37293	DUES	SC COUNCIL OF DEANS & DIRECTOR	GENERAL	NURSING	INSTRUCTION	200.00
10/20/16	37434	CONTRACT SERV-TECHNOLOGY	SC DEPT OF ADMINISTRATION	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	1,795.20
10/20/16	37434	CONTRACT SERV-TECHNOLOGY	SC DEPT OF ADMINISTRATION	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	897.60
10/27/16	37593	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	42.35
10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	3,151.07
10/20/16	178	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	98.96
10/20/16	178	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	111.85-

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10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	325.58
10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	18.31
10/20/16	178	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	24.89
10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,660.38
10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.64
10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16.61
10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	25.68
10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	41.09
10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	62.45
10/20/16	178	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	152.91
10/20/16	37435	TRAVEL - REGULAR	SC DEPT OF REVENUE & TAXATION	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	50.00
10/20/16	37435	TRAVEL - REGULAR	SC DEPT OF REVENUE & TAXATION	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	50.00
10/20/16	180	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	101.43
10/20/16	180	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	184.00
10/20/16	179	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	47.86
10/20/16	37436	NON-STATE EMP TRAVEL	SC EDTECH	RESTRICTED	EDUCATION	INSTRUCTION	650.00
10/17/16	37294	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70
10/20/16	37437	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	4,282.65
10/20/16	37437	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,610.20
10/20/16	37437	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,466.01
10/27/16	37594	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,275.02
10/27/16	37594	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	223.64
10/27/16	37594	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	53.91
10/27/16	37594	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	171.42
10/27/16	37594	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	44.87

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10/27/16	37594	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	42.87
10/27/16	37594	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	877.48
10/27/16	37594	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	318.93
10/17/16	37251	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	113,899.89
10/17/16	37251	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,525.20
10/17/16	37251	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	127,899.32
10/17/16	37251	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,035.48
10/17/16	37251	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
10/17/16	37251	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
10/17/16	37251	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,260.28
10/17/16	37251	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.32
10/17/16	37251	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
10/17/16	37251	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
10/17/16	37251	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,759.34
10/17/16	37251	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
10/17/16	37251	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
10/17/16	37251	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
10/17/16	37251	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	347.33-
10/17/16	37251	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	8.77
10/17/16	37251	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	679.42
10/17/16	37251	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	9.27
10/27/16	37595	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	91,936.46
10/27/16	37595	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	125,048.42
10/27/16	37595	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	146,340.27
10/27/16	37595	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,736.39



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10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,896.22
10/27/16	37595	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,442.55
10/27/16	37595	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,957.13
10/27/16	37595	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	387.21
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,448.06
10/27/16	37595	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,793.47
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	376.90
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	74.74
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	32.30
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	31.40
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	19.05
10/27/16	37595	RETIRMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,258.80
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	288.82
10/27/16	37595	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	84.41
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	211.98-
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,308.06
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	37.48
10/27/16	37595	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	BIOLOGY	INSTRUCTION	253.35
10/27/16	37595	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	253.35-
10/27/16	37595	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,223.08
10/27/16	37595	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,550.77
10/27/16	37595	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	164.68
10/27/16	37595	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	127.04
10/27/16	37595	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	508.37
10/27/16	37595	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	401.14

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10/27/16	37595	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,227.63
10/27/16	37596	ACCRUD STALE DATED CHECKS	SC STATE TREASURER	GENERAL	GENERAL	GENERAL	672.41
10/03/16	37191	DUES	SC THEATRE ASSOCIATION	GENERAL	FINE ARTS	INSTRUCTION	25.00
10/27/16	37597	OCS-SPECIFIED PROJECT	SCHOOLDUDE.COM	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,394.46
10/17/16	37295	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	185.00
10/20/16	37438	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	175.00
10/20/16	37295	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	185.00-
10/27/16	37598	TRAVEL - REGULAR	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	150.00
10/17/16	37296	OTHER CON SERVICES	SHANICE COOPER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
10/17/16	37296	OTHER CON SERVICES	SHANICE COOPER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
10/24/16	37483	OTHER CON SERVICES	SHANICE COOPER	GENERAL	VOLLEYBALL	STUDENT SERVICES	50.00
10/05/16	37238	OTHER CON SERVICES	SHI INTERNATIONAL CORP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,797.10
10/20/16	37439	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	396.00
10/20/16	37439	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	594.00
10/20/16	37439	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	144.72
10/20/16	37439	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	90.00
10/20/16	37439	SUPPLIES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	90.00
10/20/16	37440	CONTRACT SERV-TECHNOLOGY	SONA SYSTEMS LTD	GENERAL	PSYCHOLOGY	INSTRUCTION	700.00
10/17/16	37297	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,500.00
10/17/16	37297	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,915.73
10/17/16	37297	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	360.73
10/17/16	37297	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	24.88
10/17/16	37297	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,500.00
10/05/16	37239	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	380.00
10/17/16	37298	OTHER CON SERVICES	STAN SEABROOK	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00

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10/27/16	37599	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	20.00
10/27/16	37599	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	50.00
10/27/16	37600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	187.38
10/27/16	37600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	27.00
10/03/16	37192	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	86.85
10/24/16	37484	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
10/24/16	37484	OTHER CON SERVICES	STEPHEN LIPHAM	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	125.00
10/20/16	37441	OTHER CON SERVICES	STERICYCLE, INC	GENERAL	ARCH	PUBLIC SERVICE	179.13
10/17/16	37299	OTHER CON SERVICES	STEVE ABBOTT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	210.00
10/27/16	37601	OTHER CON SERVICES	STEVE ABBOTT	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/03/16	37193	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	232.74
10/17/16	37300	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	119.83
10/27/16	37602	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	256.50
10/24/16	37485	BUSINESS MEALS & ENTERTNMT	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	708.75
10/05/16	37240	REPAIRS	SUNBELT ROOFING INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,109.00
10/13/16	36249	OTHER CON SERVICES	SUSAN O'NEILL	GENERAL	NURSING	INSTRUCTION	750.00-
10/13/16	36249	OTHER CON SERVICES	SUSAN O'NEILL	GENERAL	HONORS PROGRAM	INSTRUCTION	250.00-
10/13/16	36249	OTHER CON SERVICES	SUSAN O'NEILL	GENERAL	OTHER INSTRUCTION	INSTRUCTION	1,000.00-
10/13/16	36249	OTHER CON SERVICES	SUSAN O'NEILL	GENERAL	LECTURE SERIES	PUBLIC SERVICE	1,000.00-
10/17/16	37301	OTHER CON SERVICES	SUSAN O'NEILL	GENERAL	HONORS PROGRAM	INSTRUCTION	348.20
10/27/16	37603	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	450.00
10/27/16	37603	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	591.51
10/27/16	37603	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
10/27/16	37603	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	679.20
10/05/16	37241	OTHER CON SERVICES	SYNERGY SPORTS TECHNOLOGY LLC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,500.00

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10/24/16	37486	OTHER CON SERVICES	SYNERGY SPORTS TECHNOLOGY LLC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,500.00
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.60
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	854.20
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	129.45
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.20
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.20
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.20
10/27/16	37604	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
10/27/16	37605	OTHER CON SERVICES	TASER INTERNATIONAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	3,732.48
10/05/16	37242	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
10/05/16	37243	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	342.00
10/05/16	37243	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	306.00
10/05/16	37243	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	487.00
10/27/16	37607	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
10/27/16	37607	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
10/27/16	37607	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
10/27/16	37607	SUPPLIES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,215.00
10/27/16	37607	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
10/27/16	37607	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
10/05/16	37244	ARTIST FEES & CONTRACTS	THEATREWORKS USA	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3,675.00
10/27/16	37608	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	SOCIOLOGY	INSTRUCTION	393.90
10/24/16	37487	SUBSCRIPTIONS-ELECTRONIC	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,836.00

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10/24/16	37487	SUBSCRIPTIONS-ELECTRONIC	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,340.00
10/24/16	37487	PREPAYMENT-RL ELECTRNC RS	THOMSON REUTERS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,224.00
10/24/16	37487	PREPAYMENT-RL ELECTRNC RS	THOMSON REUTERS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,340.00
10/27/16	37609	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,826.31
10/27/16	182	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	36,225.22
10/17/16	37302	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	458.58
10/17/16	37302	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
10/17/16	37302	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
10/17/16	37302	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
10/17/16	37302	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
10/17/16	37302	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,375.74
10/20/16	37442	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	900.00
10/20/16	37442	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	600.00
10/20/16	37442	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	200.00
10/20/16	37442	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	713.00
10/05/16	37245	OTHER CON SERVICES	TIMOTHY A HILL	GENERAL DESIGNATED	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	74.90
10/24/16	37488	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
10/24/16	37488	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
10/24/16	37489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	330.20
10/24/16	37489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	224.87
10/24/16	37489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	336.00
10/24/16	37489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	27.00
10/24/16	37489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
10/24/16	37489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	10.84
10/24/16	37489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00

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10/24/16	37489	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
10/17/16	37303	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	6,477.50
10/17/16	37303	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	19,405.50
10/17/16	37303	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,831.00
10/17/16	37303	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,272.00
10/20/16	37443	OTHER CON SERVICES	TRANE U.S. INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,216.40
10/20/16	37443	OTHER CON SERVICES	TRANE U.S. INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	67,559.50
10/20/16	37443	OTHER CON SERVICES	TRANE U.S. INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,667.60
10/27/16	37610	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
10/03/16	37194	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	170.64
10/03/16	37194	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	350.00
10/03/16	37194	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	350.00
10/03/16	37194	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	57.00
10/03/16	37194	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	733.50
10/03/16	37194	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	80.00
10/24/16	37490	BOOKS	TURPIN DISTRIBUTION SVCS LTD	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	124.95
10/27/16	37018	NON-STATE EMP TRAVEL	UNIV OF AKRON	GENERAL	GOLF	STUDENT SERVICES	2,650.00-
10/27/16	37018	NON-STATE EMP TRAVEL	UNIV OF AKRON	RESTRICTED	GOLF	STUDENT SERVICES	2,650.00
10/20/16	37444	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	60.00
10/20/16	37445	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	45,463.23
10/20/16	37445	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	77,509.55
10/20/16	37445	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	14,740.00
10/24/16	37491	BOOKS	UNIVERSITY OF VIRGINIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	88.86
10/20/16	37312	NON-STATE EMP TRAVEL	USC-ATHLETIC DEPARTMENT	GENERAL	GOLF	STUDENT SERVICES	1,250.00
10/27/16	183	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,337.47

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10/20/16	37446	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	2,157.25
10/27/16	37612	TELEPHONE BILL	VERIZON CONFERENCING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	160.42
10/17/16	37304	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,724.43
10/17/16	37305	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
10/20/16	37447	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	884.09
10/27/16	37613	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	5,391.70
10/05/16	37246	OTHER CON SERVICES	WAYNE PAVLISCHEK	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
10/17/16	37306	SUPPLIES	WEEDWACKERS LAWN CARE	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,636.00
10/03/16	37195	OTHER CON SERVICES	WELDON AUDITORIUM	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	150.00
10/05/16	37247	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,324.70
10/05/16	37247	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	306.89
10/24/16	37492	OTHER CON SERVICES	WILL PENNY	GENERAL	HONORS PROGRAM	INSTRUCTION	150.00
10/03/16	37196	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	360.18
10/03/16	37196	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.00
10/05/16	37248	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	312.66
10/05/16	37248	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	57.00
10/17/16	37308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	272.16
10/17/16	37308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	42.00
10/27/16	37614	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	36.37
10/27/16	37614	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	58.28
10/27/16	37614	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	13.13
10/27/16	37614	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	45.95
10/27/16	37614	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,262.87
10/24/16	37493	FACILITIES RENTAL	WILSON HIGH SCHOOL ALUMNI ASSO	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,503.00
10/05/16	37249	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	2,888.51

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10/27/16	37615	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	583.69
10/27/16	37615	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
10/05/16	37250	OTHER CON SERVICES	ZACHARY SMITH	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/17/16	37309	OTHER CON SERVICES	ZACHARY SMITH	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
10/27/16	37616	OTHER CON SERVICES	ZACHARY SMITH	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00