

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

9/30/16

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/15/16	36793	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
9/19/16	36869	DUES	AACTE ACCOUNTS RECEIVABLE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	3,520.00
9/26/16	37021	OTHER CON SERVICES	ABS ENGINEERING INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,376.04
9/22/16	36970	DATA PROCESSING SERVICES	ACCESS ABILITY SERVICES INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	274.84
9/06/16	36514	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	426.75
9/06/16	36514	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,891.96
9/06/16	36514	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,418.25
9/15/16	36794	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	426.75
9/15/16	36794	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,320.12
9/15/16	36794	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,367.04
9/22/16	36971	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,873.45
9/22/16	36971	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,948.83
9/26/16	37022	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,475.15
9/26/16	37022	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,203.47
9/26/16	37023	OTHER CON SERVICES	ACEN	GENERAL	NURSING	INSTRUCTION	4,075.00
9/15/16	36795	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
9/15/16	36795	OCS-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
9/19/16	36870	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	330.00
9/19/16	36870	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
9/26/16	37024	OTHER CON SERVICES	ALAN CORREA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	210.00
9/19/16	36871	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
9/22/16	36972	TRAVEL - RECRUITING	ALL STAR GIRLS REPORT	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	175.00
9/06/16	36516	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	6,213.40
9/26/16	37025	OTHER CON SERVICES	ALLEN JOHNSON	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	250.00
9/29/16	37096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,142.64

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9/26/16	37026	TRAVEL - REGULAR	AMER ASSOC COL REG & ADM OFCRS	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	1,490.00
9/08/16	36641	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	33.48
9/29/16	37097	SUBSCRIPTIONS-ELECTRONIC	AMERICAN ASSOCIATION OF	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	16,042.00
9/29/16	37097	PREPAYMENT-RL ELECTRNC RS	AMERICAN ASSOCIATION OF	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	16,042.00
9/15/16	36796	DUES	AMERICAN COUNCIL ON EDUCATION	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	4,185.00
9/19/16	36872	SUBSCRIPTIONS-ELECTRONIC	AMERICAN PSYCHOLOGICAL ASSOC.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,375.35
9/19/16	36872	PREPAYMENT-RL ELECTRNC RS	AMERICAN PSYCHOLOGICAL ASSOC.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	874.65
9/21/16	33483	OTHER CON SERVICES	AMERICAN SHAKESPEARE	GENERAL	ARTIST SERIES	STUDENT SERVICES	2,500.00
9/21/16	33483	OTHER CON SERVICES	AMERICAN SHAKESPEARE	GENERAL	ARTIST SERIES	STUDENT SERVICES	4,500.00-
9/21/16	33483	OTHER CON SERVICES	AMERICAN SHAKESPEARE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,000.00
9/19/16	36873	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	27.44
9/19/16	36874	NON-STATE EMP TRAVEL	ANGELA PRESTON	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	136.08
9/01/16	36483	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	95.04
9/01/16	36483	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	135.66
9/01/16	36483	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	32.00
9/01/16	36483	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	10.00
9/19/16	36875	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	131.76
9/19/16	36875	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	7.00
9/26/16	37027	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	19.00
9/26/16	37027	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	7.00
9/26/16	37027	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	12.00
9/26/16	37028	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	731.50
9/26/16	37028	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	569.80
9/26/16	37028	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	712.25
9/29/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	638.92

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9/29/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	76.62
9/29/16	37098	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	204.27
9/29/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ORIENTATION	STUDENT SERVICES	289.19
9/29/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	756.54
9/29/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	334.96
9/29/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TRACK - MEN	STUDENT SERVICES	275.29
9/29/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	TRACK - WOMEN	STUDENT SERVICES	390.78
9/29/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	VOLLEYBALL	STUDENT SERVICES	325.34
9/29/16	37098	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	35,744.20
9/29/16	37098	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	55,273.70
9/29/16	37098	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	3,971.58
9/29/16	37098	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,141.52
9/29/16	37098	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	3,971.58-
9/29/16	37098	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	6,141.52-
9/29/16	37098	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,651.79
9/29/16	37098	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	335.94
9/29/16	37098	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	247.23
9/29/16	37098	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,691.98
9/15/16	36797	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	30.57
9/26/16	37029	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,793.94
9/29/16	37099	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	79.84
9/06/16	36517	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,168.86
9/29/16	37100	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	572.40
9/19/16	36876	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	40.50
9/12/16	36667	OTHER CON SERVICES	AUSTIN TAYLOR	RESTRICTED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	40.50

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/21/16	36667	OTHER CON SERVICES	AUSTIN TAYLOR	RESTRICTED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	40.50-
9/06/16	36518	OTHER CON SERVICES	AVENET LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,750.00
9/29/16	37101	EXP FOR PF-CONTINGENCIES	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	2,162.00
9/29/16	37101	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	5,499.00
9/29/16	37101	EXP FOR PF-BUILD RISK INS	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	864.00
9/29/16	37101	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	531,269.00
9/29/16	37101	EXP FOR PF-LANDSCAPING	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,925.00
9/29/16	37101	EXP FOR PF-REIMBURSABLES	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	245.00
9/29/16	37101	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	28,177.00
9/29/16	37101	EXP FOR PF-FIX EQUIP&SUPP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	24,956.00
9/12/16	58	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	173,759.92
9/06/16	36519	NON-STATE EMP TRAVEL	BARTON COLLEGE	GENERAL	TRACK - MEN	STUDENT SERVICES	100.00
9/06/16	36519	NON-STATE EMP TRAVEL	BARTON COLLEGE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	100.00
9/06/16	36520	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	76.14
9/22/16	36973	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	184.68
9/22/16	36973	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	116.58
9/22/16	36973	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
9/06/16	36521	OTHER CON SERVICES	BESCORP INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	650.00
9/15/16	36798	NON-STATE EMP TRAVEL	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,625.00
9/12/16	36668	OTHER CON SERVICES	BIBLIOTHECA, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,476.30
9/26/16	37030	OTHER CON SERVICES	BOB STONER	GENERAL	ATHLETICS	STUDENT SERVICES	400.00
9/01/16	36484	OTHER CON SERVICES	BRET W SWANSON	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	250.00
9/15/16	36799	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36799	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36799	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00

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9/22/16	36974	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
9/15/16	36800	OTHER CON SERVICES	BROCKINGTON ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/19/16	36877	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	500.00
9/27/16	31500	SUPPLIES	C WILLIAMS RUSH	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	650.00-
9/29/16	37102	SUPPLIES	C WILLIAMS RUSH LLC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	650.00
9/29/16	37103	BOOKS	CAMBRIDGE UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	177.90
9/26/16	37031	OTHER CON SERVICES	CAMDEN HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/22/16	36975	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	500.00
9/22/16	36976	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	500.00
9/22/16	36977	OTHER CON SERVICES	CARIN GOSNELL	GENERAL	ATHLETICS	STUDENT SERVICES	450.00
9/12/16	36669	OTHER CON SERVICES	CARLOS RODRIGUEZ	GENERAL	VOLLEYBALL	STUDENT SERVICES	7,730.30
9/19/16	36878	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	698.85
9/22/16	36978	OCS-SPECIFIED PROJECT	CAROLINA TREE CARE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,024.00
9/15/16	36801	OCS-SPECIFIED PROJECT	CAROLINAS HOSPITAL SYSTEM OF	RESTRICTED	NURSING	INSTRUCTION	8,000.00
9/15/16	36802	OTHER CON SERVICES	CARVER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/06/16	36522	OTHER CON SERVICES	CEPHUS W ALTMAN JR	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	3,760.00
9/29/16	37104	OTHER CON SERVICES	CEPHUS W ALTMAN JR	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	325.00
9/15/16	36803	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	129.54
9/08/16	36642	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	318.60
9/08/16	36642	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	7.25
9/12/16	36670	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,900.00
9/22/16	36979	TRAVEL - REGULAR	CHARLESTON INFO GROUP LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	465.00
9/12/16	36671	OTHER CON SERVICES	CHERRISSE THAYER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
9/08/16	36643	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.00
9/29/16	37105	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	108.54

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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9/29/16	37105	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	5.00
9/15/16	36804	NON-STATE EMP TRAVEL	CITADEL	GENERAL	TRACK - MEN	STUDENT SERVICES	100.00
9/15/16	36804	NON-STATE EMP TRAVEL	CITADEL	GENERAL	TRACK - WOMEN	STUDENT SERVICES	100.00
9/01/16	36486	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	83.69
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17,979.40
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	9,786.50
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	525.74
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,811.46
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	50.00
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	50.00
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	60.00
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
9/08/16	36644	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	369.73
9/29/16	37106	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	2,950.00
9/19/16	36879	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	457.46
9/19/16	36879	SUPPLIES	CMS COMMUNICATIONS INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	36.60
9/19/16	36879	A/P - USE TAX	CMS COMMUNICATIONS INC	GENERAL	GENERAL	GENERAL	36.60-
9/29/16	37107	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	11,633.51
9/06/16	36523	NON-STATE EMP TRAVEL	COLLEGE OF CHARLESTON	GENERAL	GOLF	STUDENT SERVICES	2,250.00
9/19/16	36880	NON-STATE EMP TRAVEL	COLLEGE OF CHARLESTON	GENERAL	GOLF	STUDENT SERVICES	2,250.00
9/21/16	36523	NON-STATE EMP TRAVEL	COLLEGE OF CHARLESTON	GENERAL	GOLF	STUDENT SERVICES	2,250.00-
9/01/16	36487	OTHER CON SERVICES	COMMERCIAL FITNESS SERVICE	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	614.98
9/01/16	36488	UNEMPLOYMENT COMP-STAFF	COMPROLLER GENERAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,184.68

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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9/15/16	36805	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	876.77
9/22/16	36980	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	6.60
9/22/16	36980	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
9/29/16	37108	SUBSCRIPTIONS-ELECTRONIC	COPYRIGHT CLEARANCE CENTER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	20.00
9/29/16	37109	A/R-AMERICORPS	CORP FOR NAT & COMMUNITY SERV	GENERAL	GENERAL	GENERAL	512.65
9/15/16	36806	DUES	COSIDA	GENERAL	ATHLETICS	STUDENT SERVICES	280.00
9/22/16	36981	TRAVEL - REGULAR	COUNCIL FOR PROGRAMS IN TECH/	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	150.00
9/01/16	36489	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,899.82
9/01/16	36489	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	151.99
9/01/16	36489	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	151.99-
9/15/16	36807	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	399.81
9/15/16	36807	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	31.98
9/15/16	36807	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	31.98-
9/19/16	36881	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,430.80
9/19/16	36881	SUPPLIES	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	194.46
9/19/16	36881	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	194.46-
9/26/16	37032	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,599.45
9/26/16	37032	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	127.96
9/26/16	37032	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	127.96-
9/26/16	37032	OTHER CON SERVICES	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	833.01
9/29/16	37110	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	103.68
9/29/16	37110	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	210.00
9/29/16	37110	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	75.00
9/29/16	37111	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	725.64
9/29/16	37111	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00

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9/29/16	37111	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
9/29/16	37111	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	85.00
9/29/16	37112	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	96.88
9/01/16	36490	OTHER CON SERVICES	CUP SPORTING & CONSULTING LLC	GENERAL	SOFTBALL	STUDENT SERVICES	2,380.00
9/19/16	36882	OTHER CON SERVICES	DALLAS PIGATT	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	2,700.00
9/01/16	36491	DUES	DARLINGTON CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	450.00
9/01/16	36492	SUPPLIES	DATA NETWORK SOLUTIONS INC	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,285.20
9/15/16	36808	OTHER CON SERVICES	DAVID B WALSH	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	360.00
9/19/16	36883	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
9/22/16	36982	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
9/22/16	36982	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	210.00
9/26/16	37033	OTHER CON SERVICES	DAVID GALFETTI	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
9/06/16	36524	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	25.72
9/15/16	36809	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	500.00
9/08/16	36645	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	86.40
9/06/16	36525	OTHER CON SERVICES	DEL MAR TOO ENTERPRISES, INC.	GENERAL	ATHLETICS	STUDENT SERVICES	50.00
9/08/16	36646	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	331.47
9/08/16	36646	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	3,999.46
9/08/16	36646	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	3,607.50
9/08/16	36646	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	2,685.11
9/08/16	36646	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	165.74
9/08/16	36646	SUPPLIES-TECHNOLOGY	DELL	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	1,333.15
9/08/16	36646	SUPPLIES	DELL	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	14,020.02
9/21/16	36810	OTHER CON SERVICES	DELMAE ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	230.00-
9/15/16	36810	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00

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9/15/16	36810	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
9/22/16	36983	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
9/22/16	36983	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36811	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,887.79
9/15/16	36812	OTHER CON SERVICES	DEWEY L CARTER ELEMENTARY SCHL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36812	OTHER CON SERVICES	DEWEY L CARTER ELEMENTARY SCHL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36812	OTHER CON SERVICES	DEWEY L CARTER ELEMENTARY SCHL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/19/16	36885	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
9/29/16	37113	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.00
9/29/16	37113	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	390.40
9/29/16	37113	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.00
9/29/16	37113	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.00
9/29/16	37113	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
9/29/16	37114	OTHER CON SERVICES	DOBY'S MILL ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36813	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
9/15/16	36814	OTHER CON SERVICES	DONALD R WILLIAMS	GENERAL	SOCCER - MEN	STUDENT SERVICES	60.00
9/15/16	36815	OTHER CON SERVICES	DR HAROLD HEATWOLE	GENERAL	LECTURE SERIES	PUBLIC SERVICE	250.00
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,921.78
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	77.22
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	425.10
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,743.32
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	268.07
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	215.95
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	53.70
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,755.60

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,219.59
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,075.73
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,031.59
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,844.21
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,641.98
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	73,040.74
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	228.48
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	716.09
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	435.68
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	404.53
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.05
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	303.35
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,476.07
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,439.95
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	836.49
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12.00
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	707.43
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,369.95
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	17,531.44
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,577.38
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	129.02
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,963.05
9/12/16	36672	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,154.73
9/12/16	36673	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,246.02
9/12/16	36673	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,165.95

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9/12/16	36673	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,149.91
9/12/16	36673	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,841.30
9/12/16	36673	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,124.12
9/12/16	36673	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,092.15
9/15/16	36816	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,939.25
9/22/16	36984	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,241.57
9/22/16	36984	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	473.27
9/22/16	36984	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,789.23
9/22/16	36985	OTHER CON SERVICES	DUMITRU I GASAN	GENERAL	SOCCER - MEN	STUDENT SERVICES	170.00
9/22/16	36985	OTHER CON SERVICES	DUMITRU I GASAN	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
9/19/16	36886	OTHER CON SERVICES	EAST ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/12/16	36674	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,408.34
9/12/16	36674	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	193.38
9/12/16	36674	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,408.34
9/29/16	37115	SUPPLIES	EDVOTEK INC	GENERAL	BIOLOGY	INSTRUCTION	1,549.93
9/29/16	37116	CONTRACT SERV-TECHNOLOGY	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	23,370.00
9/29/16	37116	CONTRACT SERV-TECH MAINT	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	72,028.50
9/29/16	37116	DATA PROCESSING SERVICE	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	40,386.00
9/29/16	37116	DATA PROCESSING SERVICE	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	36,600.00
9/29/16	37116	OCS-SPECIFIED PROJECT	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	42,341.00
9/29/16	37116	SOFTWARE	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	414,027.00
9/29/16	37116	EXPENDED FOR PREPAYMENT	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	24,009.50
9/29/16	37116	EXPENDED FOR PREPAYMENT	ELLUCIAN INC	GENERAL DESIGNATED	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	12,200.00
9/29/16	37117	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	236.11
9/29/16	37118	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	316.00-

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9/29/16	37118	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	1,377.00
9/29/16	37118	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	1,566.00
9/29/16	37118	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	783.00
9/22/16	36986	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	127.68
9/01/16	36493	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	290.00
9/15/16	36817	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	10.67
9/19/16	36887	OTHER CON SERVICES	EVANS CUSTOM GOLF CARTS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	60.00
9/06/16	36526	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	143.64
9/06/16	36526	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	12.00
9/22/16	36987	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	78.94
9/22/16	36987	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7.00
9/15/16	36818	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43.95
9/15/16	36818	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	11.04
9/26/16	37034	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	48.89
9/26/16	37034	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43.40
9/26/16	37034	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	22.91
9/26/16	37034	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	83.05
9/06/16	36527	CONTRACT SERV-TECHNOLOGY	FELLOWSHIP ONE	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	67.43
9/06/16	36528	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,427.04
9/06/16	36528	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	531.42
9/15/16	36819	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	854.00
9/15/16	36819	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	719.25
9/15/16	36819	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	350.00
9/15/16	36819	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	477.75
9/15/16	36819	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	734.40

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9/15/16	36819	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	574.52
9/15/16	36819	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	207.00
9/15/16	36819	A/R-OTHER BILLINGS	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	163.75
9/15/16	36819	A/R-OTHER BILLINGS	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	429.85
9/15/16	36819	A/R-OTHER BILLINGS	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	43.15
9/15/16	36819	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	785.70
9/15/16	36819	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	691.70
9/15/16	36819	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	461.77
9/15/16	36819	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	137.45
9/15/16	36819	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	589.25
9/15/16	36819	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	283.50
9/15/16	36819	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	678.75
9/15/16	36819	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	555.25
9/15/16	36819	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,103.79
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	22.50
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	19.26
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	6.90
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	15.82
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	42.65
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	EDUCATION	INSTRUCTION	230.39
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	123.17
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	71.61
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	30.83
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	42.31
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	233.19

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PSYCHOLOGY	INSTRUCTION	249.00
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	9.42
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH & MEDIA SERV	ACADEMIC SUPPORT	64.42
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	12.51
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	18.50
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	4.31
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	3.41
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	71.50
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	22.70
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	53.00
9/15/16	36819	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	10,475.00
9/15/16	36820	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	60.35
9/06/16	36529	INS NON-STATE	FIRST AGENCY, INC	GENERAL	ATHLETICS	STUDENT SERVICES	1,270.00
9/15/16	36821	SUPPLIES	FISHER SCIENTIFIC	GENERAL	BIOLOGY	INSTRUCTION	234.98
9/26/16	37035	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,371.79
9/12/16	36675	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	960,000.00
9/06/16	36530	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	89.10
9/06/16	36530	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/15/16	36822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	54.54
9/15/16	36822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/15/16	36822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	104.75
9/15/16	36822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/15/16	36822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	91.80
9/15/16	36822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
9/21/16	36822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00

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9/21/16	36822	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00-
9/22/16	36988	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	196.56
9/22/16	36988	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
9/26/16	37036	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	23.22
9/12/16	36676	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,663.20
9/29/16	37119	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,576.43
9/12/16	36677	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	400.00
9/15/16	36823	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	240.00
9/15/16	36823	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	240.00
9/22/16	36989	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	480.00
9/22/16	36989	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	480.00
9/08/16	36647	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	186.14
9/15/16	36824	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	572.40
9/15/16	36824	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,945.65
9/15/16	36824	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	183.54
9/15/16	36824	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	186.00
9/06/16	33902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	1,484.38-
9/06/16	33902	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,484.38
9/06/16	36531	SUPPLIES	GCAA	GENERAL	GOLF	STUDENT SERVICES	180.00
9/06/16	36531	SUPPLIES	GCAA	GENERAL	GOLF	STUDENT SERVICES	14.40
9/06/16	36531	A/P - USE TAX	GCAA	GENERAL	GENERAL	GENERAL	14.40-
9/21/16	36825	OTHER CON SERVICES	GEORGETOWN MIDDLE	GENERAL	EDUCATION	INSTRUCTION	115.00-
9/15/16	36825	OTHER CON SERVICES	GEORGETOWN MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/19/16	36888	OTHER CON SERVICES	GEORGETOWN MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/08/16	36648	OTHER CON SERVICES	GERALD L MARSHALL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,500.00

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9/06/16	36532	OCS-SPECIFIED PROJECT	GORDON'S ORIENTAL RUG & CARPET	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,387.86
9/19/16	36889	REPAIRS	GRAHAM E-Z-GO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	55.00
9/19/16	36889	SUPPLIES	GRAHAM E-Z-GO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	149.91
9/19/16	36889	SUPPLIES	GRAHAM E-Z-GO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	22.57
9/29/16	37120	OTHER CON SERVICES	GREATER FLORENCE CHAMBER	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,250.00
9/12/16	36678	SUPPLIES	GROVE MEDICAL INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	315.36
9/12/16	36678	SUPPLIES	GROVE MEDICAL INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	818.75
9/15/16	36826	OTHER CON SERVICES	HANNAH-PAMPLICO ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	115.00
9/29/16	37121	SUPPLIES	HENRY SCHEIN, INC	GENERAL	ARCH	PUBLIC SERVICE	227.23
9/22/16	36990	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	746.27
9/29/16	37122	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	743.41
9/01/16	36494	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	9.76
9/01/16	36494	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	214.79
9/22/16	36991	CONTRACT SERVICE-PRINTING	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	75.68
9/29/16	37123	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	19.16
9/29/16	37123	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,278.13
9/29/16	37123	PRESERVATION	HF GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	777.86
9/08/16	36649	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	72.36
9/08/16	36649	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	36.18
9/26/16	37037	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	100.98
9/19/16	36890	SUPPLIES	HONGTAO LI	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	2,400.00
9/06/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,760.00
9/06/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,760.00-
9/06/16	36225	SUPPLIES	INTERIOR ELEMENTS	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	20,754.71
9/06/16	36225	SUPPLIES	INTERIOR ELEMENTS	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	22,000.00-

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/06/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	RESTRICTED	RESTRICTED	RESTRICTED	530.55
9/06/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	RESTRICTED	RESTRICTED	RESTRICTED	530.55
9/06/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	RESTRICTED	RESTRICTED	RESTRICTED	530.55-
9/06/16	36225	SUPPLIES	INTERIOR ELEMENTS	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	7,877.15
9/06/16	36225	SUPPLIES	INTERIOR ELEMENTS	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	6,631.86-
9/06/16	36225	SUPPLIES	INTERIOR ELEMENTS	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	530.55-
9/08/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,760.00-
9/08/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,760.00
9/08/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,660.38-
9/08/16	36225	SUPPLIES	INTERIOR ELEMENTS	GENERAL DESIGNATED	PHYSICS & ASTRONOMY	INSTRUCTION	1,660.38
9/08/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	RESTRICTED	RESTRICTED	RESTRICTED	530.55-
9/08/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	RESTRICTED	RESTRICTED	RESTRICTED	530.55
9/08/16	36225	A/P - USE TAX	INTERIOR ELEMENTS	RESTRICTED	RESTRICTED	RESTRICTED	630.17-
9/08/16	36225	SUPPLIES	INTERIOR ELEMENTS	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	630.17
9/01/16	167	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,509.72
9/12/16	168	TAX & LICENSES	INTERNAL REVENUE SERVICE	GENERAL	STUDENT SERVICES	STUDENT SERVICES	2,240.14
9/12/16	169	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	95,880.13
9/29/16	172	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,493.12
9/29/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	78,104.88
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,289.30
9/29/16	172	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	17.13
9/29/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	605.15
9/29/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	510.38
9/29/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,412.98
9/29/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	288.95

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	675.88
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	91.80
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	339.43
9/29/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,136.17
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	383.75
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCAIR RSCH & SRV GRANTS	PUBLIC SERVICE	63.34
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	58.14
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	22.95
9/29/16	172	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	24.37
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	132.35
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	532.16
9/29/16	172	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	1,652.40
9/29/16	172	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	97.13
9/29/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	176.91
9/29/16	172	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	308.77
9/29/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	83.58
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	37.30
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	GOLF	STUDENT SERVICES	40.80
9/29/16	172	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	230.26
9/29/16	172	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	191.25
9/29/16	172	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	992.61
9/29/16	172	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	206.55
9/22/16	36992	SUBSCRIPTIONS-ELECTRONIC	IOP PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,516.25
9/22/16	36992	PREPAYMENT-RL ELECTRNC RS	IOP PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	218.75
9/15/16	36827	SUPPLIES-TECHNOLOGY	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	86.39

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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9/08/16	36650	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	111.00
9/22/16	36993	OTHER CON SERVICES	JASON KENT	GENERAL	SOCCER - MEN	STUDENT SERVICES	210.00
9/15/16	36828	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	124.90
9/12/16	36679	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	102.60
9/22/16	36994	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	402.20
9/22/16	36994	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,066.88
9/22/16	36994	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
9/22/16	36994	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
9/22/16	36994	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
9/29/16	37124	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	389.42
9/29/16	37124	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
9/29/16	37124	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
9/01/16	36495	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	30.24
9/08/16	36651	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	26.13
9/08/16	36651	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/22/16	36995	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	239.22
9/22/16	36995	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	130.26
9/22/16	36995	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
9/26/16	37038	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	44.82
9/26/16	37038	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	100.98
9/26/16	37038	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
9/26/16	36995	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/26/16	36995	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00-
9/08/16	36652	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	210.00
9/01/16	36496	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	300.00

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9/06/16	36533	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	475.00
9/15/16	36829	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	300.00
9/29/16	37125	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	558.00
9/19/16	36891	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	12.00
9/15/16	36830	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	103.68
9/15/16	36830	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	238.92
9/15/16	36830	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	24.00
9/15/16	36831	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	50.54
9/22/16	36996	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	152.19
9/22/16	36996	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	91.27
9/26/16	37039	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	ATHLETICS	STUDENT SERVICES	173.88
9/26/16	37039	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	ATHLETICS	STUDENT SERVICES	15.00
9/26/16	37039	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	ATHLETICS	STUDENT SERVICES	90.36
9/01/16	36497	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	53.77
9/19/16	36892	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	129.60
9/19/16	36892	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	106.38
9/29/16	37126	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	92.88
9/29/16	37126	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	167.40
9/22/16	36997	SUBSCRIPTIONS-ELECTRONIC	JOURNEYED.COM, INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	497.00
9/22/16	36997	CONTRACT SERV-TECHNOLOGY	JOURNEYED.COM, INC	GENERAL	FINE ARTS	INSTRUCTION	5,626.00
9/01/16	36498	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	48.49
9/22/16	36998	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	66.96
9/22/16	36998	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	219.19
9/22/16	36998	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.89
9/22/16	36998	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	275.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/22/16	36998	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
9/22/16	36998	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	29.50
9/29/16	37127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	510.84
9/29/16	37127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	103.00
9/29/16	37127	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	765.00
9/15/16	36832	OTHER CON SERVICES	KENNETH E KIRBY	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	408.00
9/26/16	37040	OTHER CON SERVICES	KNICOBY BURGESS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
9/15/16	36833	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	840.72
9/06/16	36534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	98.28
9/06/16	36534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
9/12/16	36680	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	109.08
9/12/16	36680	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.84
9/12/16	36680	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	258.12
9/12/16	36680	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	5.35
9/26/16	37041	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	365.04
9/26/16	37041	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
9/26/16	37041	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	193.32
9/26/16	37041	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
9/22/16	36999	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	SOCCER - MEN	STUDENT SERVICES	2,755.00
9/15/16	36834	OTHER CON SERVICES	LAWRENCE THORNE	GENERAL	SOCCER - MEN	STUDENT SERVICES	60.00
9/29/16	37128	OTHER CON SERVICES	LEXINGTON ONE PERFORMING ARTS	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	825.00
9/01/16	36499	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	126.30
9/15/16	36835	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	37.42
9/01/16	36500	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
9/06/16	36535	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	264.00

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9/15/16	36836	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	418.00
9/29/16	37129	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	558.00
9/06/16	36536	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	145.94
9/22/16	37000	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	204.12
9/22/16	37000	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.00
9/22/16	37000	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
9/22/16	37000	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
9/15/16	36837	OTHER CON SERVICES	LUCY T DAVIS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36838	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	221.40
9/15/16	36839	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,349.00
9/15/16	36839	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	4,945.86
9/12/16	36681	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	706.19
9/08/16	36653	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	PSYCHOLOGY	INSTRUCTION	160.00
9/08/16	36653	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	PSYCHOLOGY	INSTRUCTION	80.00
9/15/16	36840	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,911.48
9/06/16	36537	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	132.00
9/06/16	36537	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	132.00
9/12/16	36682	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	132.00
9/12/16	36682	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	132.00
9/15/16	36841	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
9/15/16	36841	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00
9/29/16	37130	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	562.89
9/29/16	37130	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	562.89
9/06/16	36538	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	504.00
9/22/16	37001	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	672.00

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9/19/16	36894	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	1,372.52
9/29/16	37131	SUBSCRIPTIONS-ELECTRONIC	MARQUIS WHO'S WHO VENTURES LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	345.00
9/29/16	37131	SUBSCRIPTIONS-ELECTRONIC	MARQUIS WHO'S WHO VENTURES LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,011.00
9/29/16	175	RETIREMENT-FACULTY	MASS MUTUAL LIFE INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,137.42
9/22/16	37002	MARKETING	MASTERWORKS CHOIR, INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
9/15/16	36842	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	75.00
9/15/16	36842	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	363.00
9/06/16	36539	OTHER CON SERVICES	MCREL INTERNATIONAL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,250.00
9/06/16	36540	DUES	MEIEA	GENERAL	FINE ARTS	INSTRUCTION	180.00
9/15/16	36843	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	105.00
9/15/16	36844	NON-STATE EMP TRAVEL	METHODIST UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	100.00
9/15/16	36844	NON-STATE EMP TRAVEL	METHODIST UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	100.00
9/29/16	176	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,951.40
9/08/16	36654	OTHER CON SERVICES	MICHAEL STEINBAR	GENERAL	SOCCER - MEN	STUDENT SERVICES	60.00
9/29/16	37132	REPAIRS	MICHAEL W POSTON SR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	375.00
9/19/16	36896	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	45.36
9/19/16	36896	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	20.00
9/22/16	37003	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	48.60
9/22/16	37003	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	98.79
9/22/16	37003	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	29.00
9/22/16	37004	OTHER CON SERVICES	MOSES I HARRELL, JR	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	100.00
9/22/16	37004	OTHER CON SERVICES	MOSES I HARRELL, JR	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	10.00
9/22/16	37004	OTHER CON SERVICES	MOSES I HARRELL, JR	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	150.00
9/26/16	37042	OTHER CON SERVICES	MOUNTAIN MEASUREMENTS INC	GENERAL	NURSING	INSTRUCTION	525.00
9/01/16	36502	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	288.00

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9/06/16	36541	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	380.00
9/08/16	36655	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	276.00
9/08/16	36655	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	645.00
9/12/16	36683	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	120.00
9/12/16	36683	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	96.00
9/15/16	36845	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	120.00
9/15/16	36845	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	108.00
9/19/16	36897	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	GOLF	STUDENT SERVICES	504.00
9/19/16	36897	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	300.00
9/22/16	37005	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	456.00
9/22/16	37005	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	240.00
9/22/16	37005	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	108.00
9/22/16	37005	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	96.00
9/22/16	37005	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	559.00
9/22/16	37005	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	180.00
9/29/16	37133	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	240.00
9/29/16	37133	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	240.00
9/29/16	37133	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	120.00
9/29/16	37133	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	108.00
9/29/16	37134	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	132.86
9/29/16	37134	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	212.80
9/12/16	36684	OTHER CON SERVICES	M2 MARKETING & PROMOTIONS LLC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,000.00
9/19/16	36898	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	17,410.28
9/22/16	37006	TRAVEL - REGULAR	NODA	GENERAL	ORIENTATION	STUDENT SERVICES	325.00
9/22/16	37006	TRAVEL - REGULAR	NODA	GENERAL	ORIENTATION	STUDENT SERVICES	340.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/01/16	36503	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	21.69
9/06/16	36543	DUES	NSCAA	GENERAL	SOCCER - MEN	STUDENT SERVICES	280.00
9/15/16	36846	OTHER CON SERVICES	OLIVIA URIG	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
9/08/16	36656	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	40.00
9/08/16	36657	MAINTENANCE SUPPLIES	PALMETTO GLASS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	144.00
9/08/16	36657	MAINTENANCE SUPPLIES	PALMETTO GLASS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	340.64
9/08/16	36658	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	1,158.94
9/12/16	36685	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,414.00
9/12/16	36685	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,223.00
9/12/16	36685	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,700.28
9/12/16	36685	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,092.00
9/15/16	36847	OTHER CON SERVICES	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	21,573.00
9/15/16	36847	DUES	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,200.00
9/15/16	36848	SUPPLIES	PASCO SCIENTIFIC	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,663.01
9/08/16	36659	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	677.67
9/22/16	37007	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	510.60
9/12/16	36686	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	592.00
9/15/16	36849	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	192.00
9/22/16	37008	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	192.00
9/22/16	37008	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	592.00
9/19/16	36899	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1,000.00
9/06/16	36544	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	3,750.00
9/01/16	36504	OTHER CON SERVICES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	464.22
9/12/16	36687	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	23.67
9/15/16	36850	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	100.44

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9/15/16	36850	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	6.00
9/29/16	37136	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	162.00
9/06/16	36545	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	16.33
9/06/16	36545	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	68.30
9/06/16	36545	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	8.04
9/06/16	36545	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	8.04
9/06/16	36545	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	64.29
9/08/16	36660	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	4.02
9/12/16	36198	OTHER CON SERVICES	PRIME TICKET	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	619.10-
9/12/16	36198	SUPPLIES	PRIME TICKET	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,936.08-
9/15/16	36851	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	3,194.64
9/01/16	36505	ADVERTISING	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
9/15/16	36852	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.56
9/15/16	36852	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	10.09
9/15/16	36852	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	24.27
9/15/16	36852	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	28.36
9/15/16	36852	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	17.72
9/15/16	36852	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	65.23
9/08/16	36661	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	163.08
9/08/16	36661	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	537.00
9/08/16	36661	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
9/08/16	36661	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	775.00
9/01/16	36507	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	116.64
9/01/16	36507	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	22.77
9/01/16	36507	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00

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9/01/16	36507	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
9/26/16	37044	OTHER CON SERVICES	RAMTEL CORPORATION	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	85.96
9/26/16	37045	OTHER CON SERVICES	REBECCA J DUCKER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,350.00
9/08/16	36662	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	50.76
9/08/16	36662	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/15/16	36853	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	294.84
9/15/16	36853	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
9/21/16	36853	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
9/21/16	36853	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00-
9/26/16	37046	OTHER CON SERVICES	RIVERSIDE ELECTRIC MOTORS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	190.00
9/26/16	37046	SUPPLIES	RIVERSIDE ELECTRIC MOTORS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	307.80
9/15/16	36854	OTHER CON SERVICES	ROBERT E MILLER	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,900.00
9/19/16	36900	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	393.22
9/19/16	36901	SUPPLIES	ROGERS BROTHERS FABRICS INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	595.18
9/19/16	36902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	69.12
9/19/16	36903	OTHER CON SERVICES	ROYALL ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/19/16	36903	OTHER CON SERVICES	ROYALL ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/19/16	36903	OTHER CON SERVICES	ROYALL ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36855	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	906.68
9/22/16	37009	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	64.80
9/22/16	37009	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	219.19
9/22/16	37009	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
9/22/16	37009	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
9/22/16	37009	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	275.00
9/22/16	37009	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00

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9/29/16	37137	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	776.19
9/29/16	37137	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
9/29/16	37137	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	765.00
9/29/16	37137	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	63.90
9/19/16	36904	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	106.82
9/19/16	36905	TRAVEL - RECRUITING	SAVANAH WEBSTER	GENERAL	SOFTBALL	STUDENT SERVICES	18.00
9/22/16	37010	TRAVEL - RECRUITING	SAVANAH WEBSTER	GENERAL	SOFTBALL	STUDENT SERVICES	29.00
9/15/16	36856	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36856	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36856	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/15/16	36856	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/22/16	37011	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/22/16	37011	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/22/16	37011	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/22/16	37011	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/21/16	36856	OTHER CON SERVICES	SAVANNAH GROVE ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	460.00-
9/26/16	37048	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	32.60
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,251.45
9/15/16	170	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	509.85
9/15/16	170	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	96.74-
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	62.62
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	66.01
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	48.82
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	17.40
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	4.73

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9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	57.63
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	225.44
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	336.18
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	811.57
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	125.86
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	342.69
9/15/16	170	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	22.43-
9/22/16	171	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	30.56
9/15/16	36857	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.70
9/19/16	36906	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	4,097.67
9/19/16	36906	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,628.59
9/19/16	36906	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,517.04
9/26/16	37049	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	173.37
9/26/16	37049	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,584.09
9/29/16	37138	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	26.45
9/29/16	37138	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	60.10
9/29/16	37138	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	30.29
9/29/16	37138	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	47.61
9/29/16	37138	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	35.10
9/29/16	37138	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	848.49
9/29/16	37138	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	246.33
9/29/16	37049	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,757.46
9/29/16	37049	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	173.37-
9/29/16	37049	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,584.09-
9/08/16	36663	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	109,771.29

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9/08/16	36663	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,392.99
9/08/16	36663	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	125,909.62
9/08/16	36663	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,000.32
9/08/16	36663	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
9/08/16	36663	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
9/08/16	36663	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,623.88
9/08/16	36663	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
9/08/16	36663	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
9/08/16	36663	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
9/08/16	36663	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,203.16
9/08/16	36663	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	58.60
9/08/16	36663	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,260.14
9/08/16	36663	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
9/08/16	36663	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	298.15
9/08/16	36663	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	9.61
9/22/16	37012	NON-STATE EMP TRAVEL	SC PRESS ASSOC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	65.00
9/29/16	37139	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	89,935.71
9/29/16	37139	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	126,276.09
9/29/16	37139	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	140,321.37
9/29/16	37139	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,170.64
9/29/16	37139	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,660.29
9/29/16	37139	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,442.55
9/29/16	37139	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,207.20
9/29/16	37139	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,957.13
9/29/16	37139	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	351.96

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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9/29/16	37139	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,448.06
9/29/16	37139	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,687.84
9/29/16	37139	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	509.51
9/29/16	37139	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	128.36
9/29/16	37139	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	50.67
9/29/16	37139	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	53.81
9/29/16	37139	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	292.20
9/29/16	37139	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,266.75
9/29/16	37139	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	3,242.88
9/29/16	37139	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	214.45
9/29/16	37139	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	390.59
9/29/16	37139	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	.01-
9/29/16	37139	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	681.72
9/29/16	37139	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	184.52
9/29/16	37139	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	82.35
9/29/16	37139	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	508.37
9/29/16	37139	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	422.25
9/29/16	37139	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,227.64
9/01/16	36508	OTHER CON SERVICES	SFAA ADMINISTRATIVE SERVICES	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	1,494.00
9/29/16	37141	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	25,997.80
9/29/16	37141	INS STATE	SFAA ADMINISTRATIVE SERVICES	GENERAL	PLANT & PROPERTY INSURNCE	PHYSICAL PLANT	227.77
9/15/16	36858	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	22.63
9/15/16	36858	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	83.16
9/15/16	36859	SUPPLIES-PROJECT	SHEALY ELECTRICAL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,584.00
9/12/16	36688	NOTES RECEIVABLE	FMU STUDENT	RESTRICTED	RESTRICTED	RESTRICTED	100.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
9/01/16	36509	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	159.80
9/01/16	36509	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	124.17
9/01/16	36509	SUPPLIES-PROJECT	SHERWIN WILLIAMS CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	185.76
9/22/16	37013	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	100.44
9/29/16	37142	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	92.88
9/26/16	37050	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.25
9/26/16	37050	OTHER CON SERVICES	SHRED WITH US, LLC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	21.25
9/19/16	36907	OTHER CON SERVICES	SNEED MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/19/16	36908	CENTER FOR THE CHILD FEES	FMU STUDENT	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	336.00
9/08/16	36664	OTHER CON SERVICES	SONYA J CARROLL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
9/26/16	37051	DUES	SOUTH CAROLINA PRESS ASSOC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	125.00
9/29/16	37143	REPAIRS	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	910.00
9/29/16	37143	SUPPLIES	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	590.00
9/26/16	37052	SUPPLIES-PROJECT	SPECTRUM PAINT EAST	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,809.75
9/26/16	37052	SUPPLIES-PROJECT	SPECTRUM PAINT EAST	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	91.53
9/15/16	36860	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,500.00
9/15/16	36860	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,633.53
9/15/16	36860	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	4,500.00
9/19/16	36909	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	56.81
9/19/16	36909	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	437.73
9/12/16	36689	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	86.35
9/12/16	36689	BOOKS	SPRINGER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	96.71
9/15/16	36861	OTHER CON SERVICES	ST JOHN'S ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
9/29/16	37144	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	380.00
9/01/16	36510	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	70.74

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9/01/16	36510	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
9/12/16	36690	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	252.72
9/12/16	36690	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	111.34
9/12/16	36690	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	45.00
9/13/16	36690	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	20.00
9/13/16	36690	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	20.00-
9/26/16	37053	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	79.92
9/26/16	37053	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
9/22/16	37014	OTHER CON SERVICES	STEVE ABBOTT	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
9/08/16	36665	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	187.90
9/12/16	36691	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	209.52
9/19/16	36910	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	197.64
9/26/16	37054	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	276.46
9/22/16	37015	SUPPLIES	SUMMIT SYSTEMS INC	RESTRICTED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	3,076.92
9/19/16	36911	OTHER CON SERVICES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	614.50
9/19/16	36911	SUPPLIES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	67.50
9/29/16	37145	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	41.85
9/29/16	37145	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	24.62
9/29/16	37145	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	7.82
9/29/16	37145	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	72.00
9/29/16	37145	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	7,929.60
9/29/16	37145	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
9/19/16	36912	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	864.00
9/01/16	36511	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	201.96
9/01/16	36511	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	122.90

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9/01/16	36511	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
9/08/16	36666	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	64.80
9/08/16	36666	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
9/13/16	36666	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
9/13/16	36666	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00-
9/22/16	37016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	284.20
9/22/16	37016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
9/22/16	37016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	33.13
9/22/16	37016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.00
9/22/16	37016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
9/19/16	36913	OTHER CON SERVICES	TANYA RODRIGUEZ-HODGES	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	300.00
9/21/16	33644	CONTRACT SERV-TECHNOLOGY	TEAM IA	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	8,281.44
9/21/16	33644	CONTRACT SERV-TECHNOLOGY	TEAM IA	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	6,901.20-
9/21/16	33644	CONTRACT SERV-TECHNOLOGY	TEAM IA	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	19,323.36
9/21/16	33644	CONTRACT SERV-TECHNOLOGY	TEAM IA	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	20,703.60-
9/06/16	36546	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	848.00
9/19/16	36914	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
9/19/16	36914	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
9/19/16	36914	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
9/19/16	36914	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
9/19/16	36914	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
9/29/16	37146	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	199.80
9/29/16	37146	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	99.68
9/29/16	37146	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	25.00
9/01/16	36512	REPAIRS	THE FLOORING CONNECTION, LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,655.55

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9/19/16	36915	ADVERTISING-POSITIONS	THE POST AND COURIER, LLC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	513.50
9/29/16	37147	BOOKS	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	892.00
9/29/16	173	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	37,247.23
9/19/16	36916	SUPPLIES	TICKET ENVELOPE COMPANY, LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	321.00
9/19/16	36916	SUPPLIES	TICKET ENVELOPE COMPANY, LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	25.68
9/19/16	36916	A/P - USE TAX	TICKET ENVELOPE COMPANY, LLC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	25.68-
9/15/16	36862	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	744.46
9/15/16	36862	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	13.36
9/15/16	36862	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
9/15/16	36862	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
9/15/16	36862	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
9/15/16	36862	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,233.40
9/21/16	33885	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,622.04
9/21/16	33885	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	842.04-
9/21/16	33885	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,746.12
9/21/16	33885	DATA PROCESSING SERVICES	TIME WARNER CABLE	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,526.12-
9/19/16	36917	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
9/29/16	37148	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
9/01/16	36513	OTHER CON SERVICES	TURFPLANER OF CAROLINA, LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	4,770.00
9/12/16	36692	BOOKS	TURPIN DISTRIBUTION SVCS LTD	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	124.95
9/12/16	36692	BOOKS	TURPIN DISTRIBUTION SVCS LTD	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	134.95
9/29/16	37149	BOOKS	TURPIN DISTRIBUTION SVCS LTD	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	134.95
9/26/16	37055	EQUIPMENT	UNIFIED AV SYSTEMS INC	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	17,887.39
9/22/16	37018	NON-STATE EMP TRAVEL	UNIV OF AKRON	GENERAL	GOLF	STUDENT SERVICES	2,650.00
9/12/16	36693	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	5,949.78

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9/29/16	37150	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	552.20
9/19/16	36918	SUBSCRIPTIONS-ELECTRONIC	UP TO DATE, INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	8,807.79
9/19/16	36918	PREPAYMENT-RL ELECTRN RS	UP TO DATE, INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	797.21
9/19/16	36919	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	89.43
9/19/16	36920	N/R-LOAN PRIN COLLECTED	US DEPT OF EDUCATION	RESTRICTED	RESTRICTED	RESTRICTED	29.50
9/29/16	174	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,990.82
9/15/16	36863	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	1,291.75
9/15/16	36864	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,728.93
9/29/16	37151	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,170.47
9/15/16	36865	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	6,096.13
9/19/16	36921	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
9/19/16	36921	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	367.30
9/19/16	36921	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
9/19/16	36921	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.90
9/15/16	36867	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	102.60
9/15/16	36867	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	224.64
9/15/16	36867	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.00
9/21/16	36867	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
9/21/16	36867	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00-
9/22/16	37019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	230.58
9/22/16	37019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	119.90
9/22/16	37019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	38.00
9/22/16	37019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	112.32
9/22/16	37019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	544.64
9/22/16	37019	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	87.00

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9/22/16	37020	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	68.62
9/22/16	37020	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	77.03
9/22/16	37020	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	37.88
9/22/16	37020	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	45.95
9/26/16	37056	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	28.57
9/29/16	37152	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	923.71
9/29/16	37152	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	831.52
9/26/16	37057	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	595.26
9/26/16	37057	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
9/12/16	36695	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	339.70
9/12/16	36695	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	26.22
9/12/16	36695	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	239.14
9/12/16	36695	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	71.26
9/15/16	36868	OTHER CON SERVICES	ZACHARY SMITH	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00
9/26/16	37058	OTHER CON SERVICES	ZACHARY SMITH	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	170.00