

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

4/28/14

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/17/14	9020	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.00
4/03/14	8684	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
4/17/14	9021	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.00
4/01/14	8618	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,252.18
4/07/14	8736	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,044.12
4/14/14	8941	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,148.15
4/21/14	9096	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,712.09
4/14/14	8942	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
4/14/14	8942	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
4/24/14	9200	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	119.90
4/01/14	8619	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
4/01/14	8619	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
4/21/14	9097	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
4/21/14	9097	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
4/21/14	9097	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.38
4/21/14	9097	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
4/21/14	9097	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.38
4/21/14	9097	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
4/21/14	9097	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
4/21/14	9097	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
4/07/14	8737	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	38.10
4/07/14	8737	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.40
4/07/14	8737	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	240.69
4/10/14	8888	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03
4/10/14	8888	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1.59

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4/14/14	8943	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55
4/14/14	8943	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
4/24/14	9201	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	27.38
4/24/14	9201	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
4/24/14	9201	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
4/24/14	9201	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
4/01/14	8620	NON-STATE EMP TRAVEL	ALAN LEO BOUNVILLE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	180.00
4/01/14	8620	NON-STATE EMP TRAVEL	ALAN LEO BOUNVILLE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	100.00
4/17/14	9022	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	336.00
4/17/14	9022	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	80.00
4/17/14	9022	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	446.48
4/10/14	8889	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	913.00
4/10/14	8889	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	73.04
4/10/14	8889	A/P - USE TAX	ALL AMERICAN POLY	GENERAL	GENERAL	GENERAL	73.04-
4/21/14	9098	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	767.20
4/21/14	9098	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	61.38
4/21/14	9098	A/P - USE TAX	ALL AMERICAN POLY	GENERAL	GENERAL	GENERAL	61.38-
4/21/14	9098	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	191.80
4/21/14	9098	SUPPLIES	ALL AMERICAN POLY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	15.34
4/21/14	9098	A/P - USE TAX	ALL AMERICAN POLY	GENERAL	GENERAL	GENERAL	15.34-
4/07/14	8738	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,117.99
4/03/14	8685	ART SUPPLIES	AMER TROPHY CO INC	GENERAL	FINE ARTS	INSTRUCTION	16.00
4/14/14	8944	SUPPLIES	AMER TROPHY CO INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,157.76
4/14/14	8944	SUPPLIES	AMER TROPHY CO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	20.00
4/21/14	9099	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	32.77

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/03/14	8686	SUPPLIES	AMERSON'S NURSERY	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	145.00
4/03/14	8687	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	49.00
4/14/14	8945	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	228.72
4/14/14	8945	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	38.00
4/14/14	8945	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
4/14/14	8945	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	747.76
4/17/14	9024	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	72.50
4/17/14	9025	OTHER CON SERVICES	ANNETTE GREVIOUS	GENERAL	FINE ARTS	INSTRUCTION	200.00
4/21/14	9100	ARTIST FEES & CONTRACTS	APPALSEED PRODUCTION INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4,500.00
4/07/14	8739	SUPPLIES	APPLE INC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	4,315.68
4/24/14	9202	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,250.00
4/10/14	8891	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	2,052.00
4/24/14	9203	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,922.96
4/21/14	9101	DUES	ASSOC OF PUB & LAND GRANT UNIV	GENERAL	INSTITUTIONAL RESEARCH	INSTITUTIONAL SUPPORT	1,000.00
4/10/14	8892	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,028.16
4/03/14	8688	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	75.64
4/24/14	9204	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,318.64
4/17/14	9026	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	970.39
4/10/14	29	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	103,556.84
4/17/14	9027	SUPPLIES	BENTON TURF FARM INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,190.00
4/07/14	8740	PAYMENT OF AGENTS FEE	BLX GROUP LLC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,600.00
4/21/14	9102	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	938.95
4/17/14	9028	OTHER CON SERVICES	BRADLEY SPONIC	GENERAL	FINE ARTS	INSTRUCTION	200.00
4/01/14	8622	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	462.18
4/01/14	8622	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	553.08

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/01/14	8623	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	164.64
4/01/14	8623	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
4/01/14	8623	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	89.60
4/01/14	8623	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/01/14	8624	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	50.00
4/01/14	8624	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSH	PUBLIC SERVICE	48.16
4/07/14	2168	TRAVEL - REGULAR	CAEP	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	266.68
4/07/14	2168	TRAVEL - REGULAR	CAEP	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	550.00-
4/07/14	2168	TRAVEL	CAEP	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	283.32
4/14/14	8947	BOOKS	CAMBRIDGE UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	110.40
4/14/14	8947	BOOKS	CAMBRIDGE UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	122.66
4/03/14	8689	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
4/14/14	8948	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	247.11
4/14/14	8949	OTHER CON SERVICES	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,584.00
4/14/14	8949	SUPPLIES	CAROLINA INSULATION	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	566.00
4/01/14	8625	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	922.50
4/01/14	8625	ADVERTISING	CAROLINA PUBLISHING	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	1,241.03
4/01/14	8625	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	307.50
4/01/14	8625	ADVERTISING	CAROLINA PUBLISHING	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	173.97
4/24/14	9205	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	400.00
4/24/14	9205	ADVERTISING	CAROLINA PUBLISHING	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	307.50
4/24/14	9205	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,030.00
4/07/14	8743	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	153.44
4/07/14	8744	NON-STATE EMP TRAVEL	CECIL J WILLIAMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	101.24
4/10/14	8894	OTHER CON SERVICES	CECIL J WILLIAMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	300.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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4/17/14	9029	OTHER CON SERVICES	CHARLES CHEM DRY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	165.00
4/07/14	8745	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	330.40
4/07/14	8745	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	15.16
4/10/14	8895	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	344.37
4/21/14	9103	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	343.88
4/14/14	8950	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	55.33
4/03/14	8690	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	278.00
4/21/14	9104	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	222.00
4/03/14	8691	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	91.16
4/03/14	8691	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	7.00
4/14/14	8951	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	368.48
4/14/14	8951	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.00
4/14/14	8951	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.61
4/14/14	8951	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
4/24/14	9030	A/P - USE TAX	CHRONICLE OF HIGHER ED	GENERAL	GENERAL	GENERAL	6.08-
4/24/14	9030	A/P - USE TAX	CHRONICLE OF HIGHER ED	GENERAL	GENERAL	GENERAL	6.96-
4/24/14	9030	SUPPLIES	CHRONICLE OF HIGHER ED	GENERAL	EDUCATION	INSTRUCTION	6.96
4/24/14	9030	SUPPLIES	CHRONICLE OF HIGHER ED	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	6.08
4/17/14	9030	SUPPLIES	CHRONICLE OF HIGHER EDUCATION	GENERAL	EDUCATION	INSTRUCTION	87.00
4/17/14	9030	SUPPLIES	CHRONICLE OF HIGHER EDUCATION	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	76.00
4/24/14	9206	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	43.51
4/24/14	9206	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	43.50
4/07/14	8746	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,497.97
4/07/14	8746	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	380.75
4/07/14	8746	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00

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4/10/14	8896	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
4/10/14	8896	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	471.70
4/10/14	8896	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	16,105.01
4/10/14	8896	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	13,049.40
4/10/14	8896	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
4/21/14	9105	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	10,000.00
4/24/14	9207	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	6,022.19
4/10/14	8897	ARTIST FEES & CONTRACTS	COLUMBIA ARTISTS MGMT LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	12,500.00
4/01/14	8626	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,000.00
4/21/14	9106	OTHER CON SERVICES	COMFORT INN & SUITES	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	99.68
4/07/14	8748	NON-STATE EMP TRAVEL	CONSTANCE SCHULZ	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	222.68
4/07/14	8748	NON-STATE EMP TRAVEL	CONSTANCE SCHULZ	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	77.60
4/17/14	9031	OTHER CON SERVICES	CONSTANCE SCHULZ	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	200.00
4/24/14	9208	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	720.00
4/24/14	9208	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	20.90
4/24/14	9208	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	63.80
4/24/14	9208	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.10
4/24/14	9208	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	49.50
4/24/14	9209	DUES	COUNCIL FOR HIGHER EDUCATION	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	550.00
4/10/14	8898	OTHER CON SERVICES	CRAIG MCGILVERY	GENERAL	SOCCER - MEN	STUDENT SERVICES	150.00
4/24/14	9210	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	161.28
4/24/14	8952	A/P - USE TAX	CREATIVE PRINTING	GENERAL	GENERAL	GENERAL	106.54-
4/24/14	8952	OTHER CON SERVICES	CREATIVE PRINTING	GENERAL	ORIENTATION	STUDENT SERVICES	106.54
4/14/14	8952	OTHER CON SERVICES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	1,331.70
4/14/14	8952	OTHER CON SERVICES	CREATIVE PRINTING INC	GENERAL	ORIENTATION	STUDENT SERVICES	730.46

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4/03/14	8692	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
4/10/14	8899	OTHER CON SERVICES	CRITERION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	300.00
4/21/14	9107	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	120.96
4/17/14	9032	OTHER CON SERVICES	DARLINGTON HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
4/14/14	8953	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	380.24
4/07/14	8749	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
4/03/14	8693	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	209.71
4/03/14	8693	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER AWARENSS ISSUES WK	PUBLIC SERVICE	16.78
4/03/14	8693	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	16.78-
4/17/14	9033	MARKETING	DBS COMMUNICATIONS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	192.00
4/07/14	8750	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	54.88
4/21/14	9108	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	96.32
4/01/14	8627	OTHER CON SERVICES	DEBRA M DICKINSON	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	150.00
4/07/14	8751	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	2,815.80
4/14/14	8954	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	61.60
4/17/14	9034	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.00
4/01/14	8628	NON-STATE EMP TRAVEL	DJONT LEASING LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	461.42
4/01/14	8628	NON-STATE EMP TRAVEL	DJONT LEASING LLC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	461.42
4/07/14	8752	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
4/24/14	9211	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
4/07/14	8753	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	89.60
4/17/14	9036	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	183.68
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,678.60
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	166.80
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	365.08

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4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,789.63
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	269.69
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.46
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	54.12
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,324.98
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,719.11
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,355.64
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,186.95
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	17,045.83
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,153.00
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	43,698.97
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.54
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	551.24
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	465.44
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	764.29
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.54
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.46
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,319.72
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,282.42
4/10/14	8901	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.94
4/10/14	8901	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	621.58
4/10/14	8901	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,698.60
4/10/14	8901	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	17,896.04
4/10/14	8901	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	841.66
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,618.53

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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4/10/14	8901	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	813.37
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	112.69
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,431.84
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,100.85
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,414.89
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,378.15
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,563.93
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,122.36
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,445.72
4/10/14	8900	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,330.20
4/17/14	9037	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,056.16
4/14/14	8955	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	122.02
4/21/14	9109	SUPPLIES	E-INTERIORS LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	410.40
4/21/14	9110	OTHER CON SERVICES	EAST ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
4/21/14	9110	OTHER CON SERVICES	EAST ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
4/21/14	9110	OTHER CON SERVICES	EAST ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
4/17/14	9038	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.00
4/10/14	8902	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
4/10/14	8902	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	152.00
4/10/14	8902	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.00
4/10/14	8902	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.00
4/10/14	8902	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
4/14/14	8956	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	197.61
4/03/14	8694	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	241.65
4/07/14	8754	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00

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4/21/14	9111	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
4/21/14	9111	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
4/10/14	8903	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	117.32
4/10/14	8903	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
4/24/14	9212	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	94.64
4/24/14	9212	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/07/14	8755	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
4/07/14	8755	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.00
4/07/14	8755	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,103.58
4/03/14	8695	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	31.93
4/14/14	8957	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	85.90
4/14/14	8957	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	13.00
4/14/14	8957	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	199.00
4/24/14	9213	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	73.49
4/10/14	8904	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	317.95
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1.71
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	6.90
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	11.19
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MATHEMATICS	INSTRUCTION	97.07
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	9.76
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.78
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	18.85
4/10/14	8904	OTHER CON SERVICES	FHEG PATRIOT BOOKSTORE	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	14.98
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	1.62
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	162.37

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4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	37.97
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	68.95
4/10/14	8904	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	9.26
4/17/14	9040	OTHER CON SERVICES	FIRST BAPTIST CHURCH	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	1,050.00
4/01/14	8629	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	273.86
4/01/14	8629	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	399.49
4/03/14	8696	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	93.22
4/03/14	8696	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	70.20
4/10/14	8905	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	338.15
4/07/14	8756	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	220.00
4/14/14	8958	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,511.00
4/10/14	8906	CONTRACT SERVICE-PRINTING	FLORIDA SUN PRINTING	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.75
4/10/14	8907	REMITTANCES-TICKET SALES	FMU FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	660.00
4/21/14	9112	DAILY RECEIPTS	FMU FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	255.00
4/21/14	9112	TICKET SALES-ON BEHALF	FMU FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	29,900.50
4/14/14	8959	TRAVEL - REGULAR	FRANCIS MARION UNIVERSITY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	300.00
4/03/14	8698	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	240.00
4/03/14	8698	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	480.00
4/03/14	8699	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	387.00
4/03/14	8699	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	387.00
4/24/14	9214	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	621.00
4/21/14	9113	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	440.55
4/21/14	9113	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	440.55
4/17/14	9041	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	71.20
4/17/14	9041	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	24.00

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4/24/14	9041	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	71.20-
4/24/14	9041	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	71.20
4/10/14	8908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	554.00
4/10/14	8908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	147.00
4/10/14	8908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	94.00
4/10/14	8908	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,443.00
4/14/14	8960	OTHER CON SERVICES	GLENN W BARHAM	GENERAL	BASEBALL	STUDENT SERVICES	565.00
4/10/14	8909	OCS-SPECIFIED PROJECT	GOLDSTAR SERVICE GROUP/	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	595.00
4/03/14	8700	SUPPLIES	GRAYBAR ELECTRIC CO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,508.92
4/14/14	8961	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	707.50
4/14/14	8962	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	147.85
4/14/14	8962	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	147.85
4/14/14	8963	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	382.50
4/10/14	8910	OTHER CON SERVICES	H&S FLOORS & FURNISHINGS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	75.00
4/10/14	8910	SUPPLIES	H&S FLOORS & FURNISHINGS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	57.40
4/10/14	8911	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
4/10/14	8911	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	153.00
4/10/14	8911	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.00
4/17/14	9043	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	175.00
4/21/14	9114	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
4/21/14	9114	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
4/21/14	9114	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
4/21/14	9114	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
4/24/14	9215	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
4/24/14	9215	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00

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4/21/14	9115	OTHER CON SERVICES	HENNINGER CONSULTING	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	2,200.00
4/03/14	8701	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	5,461.96
4/17/14	9044	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	6,454.63
4/24/14	9216	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	14.64
4/24/14	9216	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	2,012.77
4/24/14	9216	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	100.74
4/10/14	8912	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	398.72
4/10/14	2785	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,499.50-
4/10/14	3055	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,530.00-
4/10/14	2785	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,499.50
4/10/14	3055	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,530.00
4/07/14	8758	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASEBALL	STUDENT SERVICES	4,689.00
4/24/14	9217	MARKETING	HOMETOWN COLUMBIA LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
4/24/14	9217	MARKETING	HOMETOWN COLUMBIA LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
4/01/14	8632	CONTRACT SERVICE-PRINTING	HORRY INDEPENDENT	GENERAL	REGISTRAR	STUDENT SERVICES	853.04
4/01/14	8632	CONTRACT SERVICE-PRINTING	HORRY INDEPENDENT	GENERAL	REGISTRAR	STUDENT SERVICES	1,008.54
4/17/14	9045	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	116.48
4/14/14	8964	REVENUE REDUCTION	HOUSING REAL ESTATE FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	243,522.80
4/03/14	8702	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	54.78
4/03/14	8702	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	34.60
4/03/14	8702	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	2.77
4/03/14	8702	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.77-
4/17/14	9046	OTHER CON SERVICES	HUGHES PAINT CONTRACTOR	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	400.00
4/01/14	8633	SUPPLIES	INDUSTRIAL SOLUTIONS &	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	615.34
4/14/14	8965	SUBSCRIPTIONS-ELECTRONIC	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,250.00

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4/14/14	8965	PREPAYMENT-RL ELECTRNC RS	INNOVATIVE INTERFACES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6,250.00
4/10/14	137	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	94,677.41
4/21/14	138	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3.32
4/24/14	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	5,024.85
4/24/14	139	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	78,112.64
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,666.97
4/24/14	139	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8.31
4/24/14	139	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	514.10
4/24/14	139	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,526.37
4/24/14	139	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	317.33
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	656.91
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	54.64
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	28.23
4/24/14	139	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,159.73
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	580.86
4/24/14	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	273.18
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	55.83
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	127.76
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.75
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	5.28
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.45
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	49.40
4/24/14	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.11
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	457.04
4/24/14	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	21.87

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4/24/14	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	248.43
4/24/14	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	45.90
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	45.90-
4/24/14	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	38.25
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	38.25-
4/24/14	139	SS OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	13.77
4/24/14	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	332.43
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	159.21
4/24/14	139	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	161.30-
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	97.26
4/24/14	139	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	80.40
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	137.70
4/24/14	139	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	48.95
4/14/14	8966	ATHL RECRUIT FUNCTN, EVNTS	JAKE DEER	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	76.00
4/14/14	8966	ATHL RECRUIT FUNCTN, EVNTS	JAKE DEER	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	32.00
4/14/14	8966	ATHL RECRUIT FUNCTN, EVNTS	JAKE DEER	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	2.25
4/24/14	8966	ATHL RECRUIT FUNCTN, EVNTS	JAKE DEER	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	25.00
4/24/14	8966	ATHL RECRUIT FUNCTN, EVNTS	JAKE DEER	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	25.00-
4/24/14	9218	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	55.00
4/17/14	9048	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.92
4/17/14	9048	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	165.00
4/10/14	8913	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	619.60
4/10/14	8913	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.00
4/10/14	8913	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	238.40
4/10/14	8913	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	11.90

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4/10/14	8914	OTHER CON SERVICES	JANET KELLEY	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	2,550.00
4/21/14	9116	OTHER CON SERVICES	JANICE B KIRVEN	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/01/14	8634	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	130.48
4/01/14	8634	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
4/03/14	8703	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	180.00
4/03/14	8703	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	400.00
4/14/14	8967	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	105.28
4/14/14	8968	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.00
4/17/14	9049	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	170.00
4/17/14	9050	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	248.52
4/17/14	9050	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
4/17/14	9050	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
4/17/14	9051	OTHER CON SERVICES	JENNIFER L SHOUP	GENERAL	LECTURE SERIES	PUBLIC SERVICE	250.00
4/24/14	9219	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	15.84
4/24/14	9219	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	37.00
4/24/14	9219	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	25.00
4/24/14	9219	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
4/24/14	9219	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	224.00
4/24/14	9219	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	107.35
4/07/14	8759	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	119.00
4/07/14	8759	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	419.51
4/07/14	8759	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	180.00
4/07/14	8759	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	148.64
4/07/14	8759	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
4/07/14	8759	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	24.75

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4/01/14	8635	NON-STATE EMP TRAVEL	JESSICA HAMM	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	16.80
4/01/14	8636	SUPPLIES	JHD8152 LLC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	765.88
4/03/14	8668	SUPPLIES	JHD8152 LLC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	765.88
4/03/14	8636	SUPPLIES	JHD8152 LLC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	765.88-
4/17/14	9052	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	444.64
4/01/14	8637	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	106.40
4/10/14	8915	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	143.36
4/10/14	8915	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	183.45
4/10/14	8915	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	19.00
4/03/14	8704	OTHER CON SERVICES	JOHN M DIAMOND MD	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,220.64
4/17/14	9053	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	162.40
4/03/14	8705	N/R-LOAN PRIN COLLECTED	JOHNQUETTA MUNGIN	RESTRICTED	RESTRICTED	RESTRICTED	613.38
4/24/14	9220	OCS-SPECIFIED PROJECT	JOHNSON CONTROLS INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43,033.37
4/03/14	8597	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	954.71-
4/03/14	8587	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	954.71
4/07/14	8760	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,836.00
4/21/14	9118	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	84.53
4/17/14	9055	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	674.98
4/17/14	9055	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.04
4/17/14	9055	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	137.00
4/17/14	9055	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	114.55
4/17/14	9055	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	511.63
4/17/14	9055	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.00
4/21/14	9119	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	61.77
4/17/14	9056	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	95.98

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4/01/14	8638	NON-STATE EMP TRAVEL	KATE BOYD	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	77.60
4/01/14	8638	NON-STATE EMP TRAVEL	KATE BOYD	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	7.00
4/17/14	9057	OTHER CON SERVICES	KATE BOYD	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	100.00
4/21/14	9121	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	250.00
4/24/14	9221	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	260.40
4/24/14	9221	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	32.00
4/14/14	8969	OTHER CON SERVICES	KENNY MARROTTA	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,500.00
4/07/14	8762	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	90.60
4/07/14	8762	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	43.00
4/10/14	8917	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	75.00
4/10/14	8917	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	123.62
4/21/14	9123	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	86.24
4/21/14	9123	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	5.61
4/07/14	8763	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	724.74
4/01/14	8639	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	215.04
4/01/14	8639	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	9.71
4/07/14	8764	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	311.36
4/07/14	8764	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	17.31
4/17/14	9059	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	230.72
4/17/14	9059	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	10.39
4/24/14	9222	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	67.20
4/03/14	8707	OTHER CON SERVICES	LANDAUER INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	571.26
4/14/14	8970	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	92.28
4/10/14	8918	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,000.00
4/07/14	8765	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	764.64

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4/07/14	8765	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	135.00
4/07/14	8765	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	960.12
4/07/14	8765	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	764.64
4/07/14	8765	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	135.00
4/07/14	8765	SUPPLIES	LENOVO INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,529.28
4/07/14	8765	SUPPLIES	LENOVO INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	764.64
4/07/14	8765	SUPPLIES	LENOVO INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	135.00
4/07/14	8765	SUPPLIES	LENOVO INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	4,587.84
4/07/14	8765	SUPPLIES	LENOVO INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	933.12
4/07/14	8765	SUPPLIES	LENOVO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	764.64
4/07/14	8765	SUPPLIES	LENOVO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	135.00
4/07/14	8765	SUPPLIES	LENOVO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	764.64
4/07/14	8765	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,529.28
4/07/14	8765	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	270.00
4/07/14	8765	SUPPLIES	LENOVO INC	RESTRICTED	EARLY CHILDHOOD TRAINING	INSTRUCTION	1,529.28
4/07/14	8765	SUPPLIES	LENOVO INC	RESTRICTED	EARLY CHILDHOOD TRAINING	INSTRUCTION	270.00
4/07/14	8765	SUPPLIES	LENOVO INC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	1,529.28
4/07/14	8765	SUPPLIES	LENOVO INC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	270.00
4/10/14	8919	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	HISTORY	INSTRUCTION	1,529.28
4/10/14	8919	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	HISTORY	INSTRUCTION	270.00
4/10/14	8919	SUPPLIES	LENOVO INC	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	764.64
4/10/14	8919	SUPPLIES	LENOVO INC	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	135.00
4/10/14	8919	SUPPLIES	LENOVO INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	960.12
4/17/14	9060	SUPPLIES-TECHNOLOGY	LENOVO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,205.52
4/17/14	9060	SUPPLIES-TECHNOLOGY	LENOVO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	810.00

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4/17/14	9060	SUPPLIES-TECHNOLOGY	LENOVO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	382.32
4/24/14	9223	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	BIOLOGY	INSTRUCTION	1,920.24
4/24/14	9223	SUPPLIES	LENOVO INC	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	270.00
4/24/14	9223	SUPPLIES	LENOVO INC	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	960.12
4/24/14	9223	SUPPLIES	LENOVO INC	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	1,529.28
4/01/14	8640	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	89.60
4/21/14	9124	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	370.00
4/21/14	9124	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	103.00
4/21/14	9124	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	461.50
4/21/14	9124	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	69.00
4/24/14	9224	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	411.82
4/01/14	8641	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	51.01
4/01/14	8641	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	26.08
4/14/14	8971	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	139.38
4/10/14	8920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	300.00
4/10/14	8920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	199.39
4/10/14	8920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	47.39
4/10/14	8920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	57.00
4/10/14	8920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	317.00
4/10/14	8920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	78.00
4/07/14	8766	NON-STATE EMP TRAVEL	LLOYD COLE	GENERAL	ACADEMIC SUPPT RECRUITING	ACADEMIC SUPPORT	101.25
4/14/14	8972	BOOKS	LONGLEAF SERVICES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	199.00
4/24/14	9225	OTHER CON SERVICES	FMU STUDENT	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.00
4/07/14	8767	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASEBALL	STUDENT SERVICES	3,600.00
4/07/14	8767	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOFTBALL	STUDENT SERVICES	3,632.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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4/07/14	8767	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	SOFTBALL	STUDENT SERVICES	3,600.00
4/07/14	8767	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	3,900.00
4/14/14	8973	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASEBALL	STUDENT SERVICES	3,900.00
4/24/14	9226	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	5,423.34
4/17/14	9061	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	432.00
4/07/14	8768	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	881.10
4/21/14	9125	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	759.00
4/07/14	8769	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
4/07/14	8769	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.04
4/07/14	8769	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	309.12
4/07/14	8769	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	41.00
4/24/14	9227	SUPPLIES	MATHWORKS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	748.87
4/03/14	8708	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	778.37
4/03/14	8708	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,463.40
4/03/14	8708	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	69.00
4/03/14	8708	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	12.13
4/14/14	8974	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	427.10
4/01/14	8642	NON-STATE EMP TRAVEL	MC SUITES INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	385.25
4/17/14	9062	BOOKS	MCMILLAN PAZDAN SMITH LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,000.00
4/24/14	9228	OTHER CON SERVICES	MEAD & HUNT INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,320.00
4/24/14	9229	NON-STATE EMP TRAVEL	MEAGAN FAJMAN	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	150.00
4/03/14	8709	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
4/01/14	8643	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	789.64
4/17/14	9063	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	88.48
4/17/14	9063	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	26.00

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4/17/14	9063	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	179.16
4/03/14	8710	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	49.00
4/24/14	9230	OTHER CON SERVICES	MICHAELA A GENTRY	GENERAL	FINE ARTS	INSTRUCTION	200.00
4/14/14	8975	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	122.02
4/01/14	8644	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
4/01/14	8644	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
4/21/14	9126	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
4/21/14	9126	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
4/21/14	9126	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	257.28
4/21/14	9126	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
4/21/14	9126	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	502.50
4/03/14	8711	SUPPLIES	MIRAGE PROMOTIONS INC	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	1,388.61
4/17/14	9064	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.00
4/10/14	8921	OTHER CON SERVICES	MOSES I HARRELL, JR	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	596.00
4/21/14	9127	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.71
4/03/14	8712	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	26,118.59
4/24/14	9231	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	80.00
4/24/14	9231	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	140.00
4/01/14	8645	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	399.00
4/01/14	8645	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
4/01/14	8645	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,080.00
4/07/14	8770	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,863.00
4/07/14	8770	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	240.00
4/07/14	8770	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,200.00
4/07/14	8770	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	120.00

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4/07/14	8770	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	105.00
4/07/14	8770	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	120.00
4/07/14	8770	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	108.00
4/07/14	8770	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	576.00
4/07/14	7763	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	342.00-
4/07/14	8645	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1,080.00-
4/07/14	7763	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	342.00
4/07/14	8645	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	1,080.00
4/10/14	8922	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	189.00
4/10/14	8922	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,200.00
4/10/14	8922	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	288.00
4/10/14	8922	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	380.00
4/10/14	8922	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	380.00
4/17/14	8996	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	551.00
4/17/14	8996	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,247.00
4/21/14	9128	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	380.00
4/21/14	9128	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	228.00
4/21/14	9128	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	480.00
4/21/14	9128	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	280.00
4/21/14	9128	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	280.00
4/21/14	9128	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
4/21/14	9128	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	432.00
4/24/14	9232	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	1,128.00
4/07/14	8771	FACILITIES RENTAL	NA'LANIA WASHINGTON	GENERAL	GENERAL	GENERAL	300.00
4/24/14	9233	DUES	NACUBO	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	3,426.00

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4/24/14	9233	DUES	NACUBO	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	250.00
4/03/14	8713	SUPPLIES-PRINT SHOP	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	102.19
4/07/14	8713	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	102.19
4/07/14	8713	SUPPLIES-PRINT SHOP	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	102.19-
4/24/14	9234	TRAVEL - REGULAR	NCCEP	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	810.00
4/24/14	9234	TRAVEL - REGULAR	NCCEP	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	810.00
4/17/14	9065	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	338.54
4/17/14	9065	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	145.00
4/17/14	9066	OTHER CON SERVICES	NET CONNECTION LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,781.00
4/10/14	8923	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MATHEMATICS	INSTRUCTION	36.63
4/03/14	8714	SUPPLIES	NORTH VISTA ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	224.64
4/03/14	8715	A/R-NUCOR	NUCOR CORP	GENERAL	GENERAL	GENERAL	1,500.00
4/07/14	8772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	194.78
4/07/14	8772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	155.00
4/07/14	8772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	80.00
4/07/14	8772	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	138.00
4/07/14	8772	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	197.72
4/17/14	9068	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	235.76
4/17/14	9068	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	12.00
4/17/14	9068	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	219.78
4/14/14	8976	SUBSCRIPTIONS-ELECTRONIC	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,627.78
4/14/14	8976	SUBSCRIPTIONS-ELECTRONIC	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,313.67
4/14/14	8976	SUPPLIES	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	847.53
4/14/14	8976	PREPAYMENT-RL ELECTRNC RS	OCLC INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,627.33
4/01/14	8646	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	816.00

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4/07/14	8773	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	788.80
4/14/14	8977	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	652.80
4/21/14	9129	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	816.00
4/10/14	8924	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	3,625.09
4/10/14	8924	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	807.86
4/17/14	9069	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	46.00
4/17/14	9069	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	305.29
4/17/14	9069	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	329.03
4/17/14	9069	OCS-SPECIFIED PROJECT	ORKIN EXTERMINATING CO INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	321.84
4/17/14	9070	SUPPLIES	PALMETTO ANIMAL HOSP FLOR LLC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	80.00
4/03/14	8716	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	269.06
4/03/14	8716	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	392.72
4/07/14	8774	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	15.60
4/24/14	9235	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1.50
4/17/14	9071	SUPPLIES	PASCO SCIENTIFIC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	303.00
4/17/14	9072	OTHER CON SERVICES	PATE ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
4/01/14	8648	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
4/01/14	8648	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
4/10/14	8925	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
4/10/14	8925	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	143.73
4/10/14	8925	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	48.00
4/10/14	8925	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	15.00
4/14/14	8978	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	145.77
4/17/14	9073	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	94.34
4/03/14	8717	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	200.00

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4/03/14	8600	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	88.79-
4/03/14	8600	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	88.79
4/01/14	8649	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	600.00
4/17/14	9074	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,013.77
4/17/14	9074	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	294.00
4/17/14	9074	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	161.66
4/17/14	9074	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	237.61
4/17/14	9074	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	90.00
4/03/14	8718	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	71.83
4/03/14	8650	EXP RETIREMNT OF INDEBTNS	PITNEY BOWES	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	2,239.69
4/03/14	8650	EXP RETIREMNT OF INDEBTNS	PITNEY BOWES	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	3,414.96-
4/03/14	8650	INT & EXEC FEES INDEBTNSS	PITNEY BOWES	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	1,175.27
4/01/14	8650	EXP RETIREMNT OF INDEBTNS	PITNEY BOWES GLOBAL	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	3,414.96
4/01/14	8651	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	150.00
4/01/14	8651	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
4/14/14	8980	SUBSCRIPTIONS-ELECTRONIC	PROQUEST CSA LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,110.00
4/14/14	8980	PREPAYMENT-RL ELECTRNC RS	PROQUEST CSA LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,330.00
4/07/14	8775	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	189.29
4/17/14	9075	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	643.71
4/17/14	9075	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	105.00
4/17/14	9075	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	405.00
4/17/14	9075	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	5.00
4/01/14	8652	OTHER CON SERVICES	RAY DELLINGER	GENERAL	FINE ARTS	INSTRUCTION	185.00
4/01/14	8652	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	165.00
4/17/14	9076	OTHER CON SERVICES	RAY DELLINGER	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	135.00

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4/07/14	8776	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENDER AWARENESS ISSUES WK	PUBLIC SERVICE	48.57
4/07/14	8519	TRAVEL - REGULAR	RENAISSANCE HOTEL	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	626.40-
4/07/14	8519	TRAVEL	RENAISSANCE HOTEL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	626.40
4/14/14	8981	OTHER CON SERVICES	RICHARD BARDAUSKAS	GENERAL	SOCCER - MEN	STUDENT SERVICES	150.00
4/17/14	9077	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	107.52
4/24/14	9236	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	500.64
4/24/14	9236	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PSYCHOLOGY	INSTRUCTION	101.92
4/03/14	8719	OTHER CON SERVICES	ROBERT C JOCKEL	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,400.00
4/10/14	8926	OTHER CON SERVICES	RODERICK C BROWN	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	100.00
4/01/14	8653	OTHER CON SERVICES	ROGERS BROTHERS FABRICS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	218.49
4/17/14	9078	SUPPLIES	ROGERS BROTHERS FABRICS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	151.05
4/01/14	8654	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	350.00
4/14/14	8982	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	115.80
4/14/14	8982	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	300.00
4/24/14	9237	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	37.00
4/17/14	9079	SUPPLIES	RONEY'S CREATIVE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	283.53
4/10/14	8927	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	738.89
4/10/14	8927	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	554.34
4/17/14	9080	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	688.05
4/17/14	9080	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.00
4/17/14	9080	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
4/17/14	9080	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.00
4/24/14	9238	SUPPLIES	RYDIN DECAL	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,335.00
4/24/14	9238	SUPPLIES	RYDIN DECAL	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	106.80
4/24/14	9238	A/P - USE TAX	RYDIN DECAL	GENERAL	GENERAL	GENERAL	106.80-

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4/24/14	9238	SUPPLIES	RYDIN DECAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,100.00
4/24/14	9238	SUPPLIES	RYDIN DECAL	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	88.00
4/24/14	9238	A/P - USE TAX	RYDIN DECAL	GENERAL	GENERAL	GENERAL	88.00-
4/24/14	9239	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,116.00
4/01/14	8655	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	9.07
4/03/14	8720	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	8.46
4/17/14	9081	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	27.50
4/17/14	9082	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	38.00
4/17/14	9083	TRAVEL - REGULAR	SBAA	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	250.00
4/07/14	8777	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	99,664.37
4/07/14	8777	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,191.44
4/07/14	8777	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	118,467.31
4/07/14	8777	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,094.28
4/07/14	8777	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
4/07/14	8777	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
4/07/14	8777	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,513.86
4/07/14	8777	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
4/07/14	8777	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
4/07/14	8777	UNEMPLOYMENT COMP-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
4/07/14	8777	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,518.18
4/07/14	8777	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
4/07/14	8777	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,340.80
4/07/14	8777	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	46.88
4/07/14	8777	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,277.44
4/07/14	8777	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	46.88

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4/07/14	8777	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,256.32
4/07/14	8777	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	46.88
4/07/14	8777	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	2,348.32
4/07/14	8777	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
4/14/14	8983	REMITTANCES-TICKET SALES	SC DANCE THEATRE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3,993.00
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	2,321.09
4/14/14	327	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	138.13
4/14/14	327	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	81.65-
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	6.84-
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	38.64
4/14/14	327	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,212.72
4/14/14	327	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.07
4/14/14	327	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	37.04
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.44
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16.92
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	53.10
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	14.36
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	26.18
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	12.83
4/14/14	327	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	47.12
4/17/14	9084	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	89.00
4/17/14	9084	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	290.00
4/10/14	8928	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	50.00
4/10/14	8929	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	731.44
4/10/14	8929	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	557.28

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4/21/14	9130	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	10,301.58
4/21/14	9130	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,915.92
4/21/14	9130	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,087.55
4/24/14	9240	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,941.16
4/01/14	8656	NON-STATE EMP TRAVEL	SC LEGISLATIVE COUNCIL	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	105.00
4/10/14	8656	NON-STATE EMP TRAVEL	SC LEGISLATIVE COUNCIL	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	105.00-
4/03/14	8721	NON-STATE EMP TRAVEL	SC PRESS ASSOC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	40.00
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	84,917.69
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	98,548.04
4/24/14	329	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	130,461.19
4/24/14	329	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,804.80
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,790.17
4/24/14	329	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,130.71
4/24/14	329	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,249.03
4/24/14	329	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	657.42
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,332.72
4/24/14	329	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,495.83
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	676.03
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	415.65
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	113.27
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	259.18
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.60
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	10.71
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	15.12
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	65.92

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	38.77
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	967.72
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	44.37
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	504.01
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	87.76
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	87.76-
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	75.75
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	75.75-
4/24/14	329	RET-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	27.93
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	674.41
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	323.00
4/24/14	329	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	311.64-
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	57.64
4/24/14	329	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,595.88
4/24/14	329	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	99.30
4/07/14	8778	OTHER CON SERVICES	SCISOA	GENERAL	SOCCER - MEN	STUDENT SERVICES	187.50
4/07/14	8778	OTHER CON SERVICES	SCISOA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	187.50
4/03/14	8722	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
4/03/14	8723	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	243.00
4/03/14	8723	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	COLLEGE OF LIBERAL ARTS	ACADEMIC SUPPORT	40.00
4/03/14	8724	TRAVEL - REGULAR	SCWHE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	495.00
4/03/14	8725	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	7.00
4/01/14	8657	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	66.14
4/01/14	8657	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	25.77
4/03/14	8726	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.00

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4/03/14	8726	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	109.89
4/03/14	8726	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	53.00
4/17/14	9085	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	219.78
4/17/14	9085	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	78.00
4/01/14	8658	SUPPLIES	SHI INTERNATIONAL CORP	GENERAL	ORIENTATION	STUDENT SERVICES	150.07
4/07/14	8779	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	684.32
4/07/14	8779	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	123.00
4/07/14	8779	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	238.40
4/07/14	8779	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	63.00
4/10/14	8930	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	215.04
4/14/14	8984	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CONTRACT COURSES	INSTRUCTION	97.44
4/17/14	9086	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	73.00
4/17/14	9086	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	14.90
4/17/14	9086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	482.80
4/17/14	9086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	446.00
4/17/14	9086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	594.10
4/17/14	9086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	27.00
4/17/14	9086	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EDUCATION	INSTRUCTION	13.10
4/17/14	9087	OTHER CON SERVICES	SLOAN DESPEAUX	GENERAL	MATHEMATICS	INSTRUCTION	300.00
4/07/14	8780	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	462.80
4/07/14	8780	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	GENDER STUDIES COMMITTEE	INSTRUCTION	482.24
4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.43
4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	641.95
4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	137.70

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4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	6.43
4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	6.43
4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	19.47
4/07/14	8780	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	421.90
4/07/14	8780	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	363.98
4/07/14	8780	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	363.98
4/07/14	8780	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	421.90
4/07/14	8780	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	4.50
4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	551.34
4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	EDUCATION	INSTRUCTION	41.99
4/07/14	8780	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	41.99
4/10/14	8931	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,105.92
4/14/14	8985	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	197,541.26
4/17/14	9088	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	2,340.00
4/17/14	9088	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	1,000.00
4/17/14	9088	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
4/17/14	9088	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	OTHER INSTRUCTION	INSTRUCTION	8.05
4/17/14	9088	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.43
4/17/14	9088	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.43
4/17/14	9088	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	SCIENCE FAIR	PUBLIC SERVICE	267.84
4/17/14	9088	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	10.50
4/17/14	9088	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	12.98
4/17/14	9088	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	25.96
4/17/14	9088	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	12.98
4/17/14	9088	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	84.38

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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4/17/14	9088	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	41.85
4/17/14	9088	BUSINESS MEALS & ENTERTNMT	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	603.74
4/17/14	9088	STUDENT FUNCTNS & EVENTS	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	116.83
4/17/14	9088	STUDENT FUNCTNS & EVENTS	SODEXO	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	405.56
4/21/14	9133	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,105.92
4/24/14	9241	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	OTHER INSTRUCTION	INSTRUCTION	8.05
4/24/14	9241	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	OTHER INSTRUCTION	INSTRUCTION	8.05
4/24/14	9241	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	5,698.62
4/24/14	9241	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	2,294.48
4/24/14	9241	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,875.31
4/24/14	9241	FOOD	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,164.38
4/24/14	9241	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	353.16
4/24/14	9241	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	63.13
4/24/14	9241	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,105.92
4/24/14	9241	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CAREER DEVELOPMENT	STUDENT SERVICES	1,243.62
4/24/14	9241	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	898.78
4/24/14	9241	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	660.98
4/03/14	8727	OTHER CON SERVICES	SOLID STRUCTURES LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	21,135.00
4/03/14	8728	SUPPLIES	SOUTHERN SHADE NURSERY	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	1,475.00
4/10/14	8932	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	395.91
4/14/14	8986	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
4/14/14	8986	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	59.99
4/14/14	8986	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
4/07/14	8781	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	974.10
4/14/14	328	OTHER CON SERVICES	STATE ARCHIVES AND HISTORY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	300.00

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4/14/14	8987	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
4/01/14	8659	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	118.16
4/07/14	8783	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	222.88
4/21/14	9134	OTHER CON SERVICES	STEWART HEIGHTS ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
4/21/14	9134	OTHER CON SERVICES	STEWART HEIGHTS ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
4/21/14	9134	OTHER CON SERVICES	STEWART HEIGHTS ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
4/21/14	9135	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	427.00
4/03/14	8729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	341.20
4/03/14	8729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	650.69
4/03/14	8729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	105.00
4/03/14	8729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	310.00
4/03/14	8729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	140.75
4/03/14	8729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	36.00
4/03/14	8729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	50.00
4/24/14	9242	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	138.82
4/03/14	8730	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	80.20
4/21/14	9136	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	101.36
4/10/14	8933	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,500.00
4/10/14	8933	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	2,529.85
4/14/14	8988	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	912.00
4/17/14	9089	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	197.12
4/17/14	9089	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	192.00
4/17/14	9089	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	828.82
4/17/14	9089	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	MCNAIR CENTER	PUBLIC SERVICE	1,344.10
4/07/14	8784	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	145.60

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4/07/14	8784	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	14.00
4/10/14	8934	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.44
4/10/14	8934	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
4/10/14	8934	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.24
4/10/14	8934	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	12.00
4/10/14	8934	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.80
4/10/14	8934	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2.00
4/17/14	9090	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	100.80
4/17/14	9090	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
4/10/14	8935	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
4/21/14	9137	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	399.84
4/10/14	8936	SUPPLIES	TEKCORE LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,314.49
4/10/14	8936	SUPPLIES	TEKCORE LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	345.16
4/10/14	8936	A/P - USE TAX	TEKCORE LLC	GENERAL	GENERAL	GENERAL	345.16-
4/24/14	9243	TRAVEL - REGULAR	THOMAS L JOHNSON	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	2.00
4/24/14	9243	NON-STATE EMP TRAVEL	THOMAS L JOHNSON	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	30.00
4/24/14	9243	NON-STATE EMP TRAVEL	THOMAS L JOHNSON	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	166.84
4/24/14	9243	OTHER CON SERVICES	THOMAS L JOHNSON	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	300.00
4/17/14	9091	OTHER CON SERVICES	THOMAS MIDDLETON	GENERAL	FINE ARTS	INSTRUCTION	300.00
4/14/14	8989	BOOKS	THOMSON REUTERS (LEGAL) INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	116.50
4/03/14	8731	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	105.22
4/03/14	8731	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	8.42
4/03/14	8731	A/P - USE TAX	THORLABS INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	8.42-
4/03/14	8731	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	33.00-
4/03/14	8731	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2.64-

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4/03/14	8731	A/P - USE TAX	THORLABS INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.64
4/03/14	8731	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	47.00
4/03/14	8731	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3.76
4/03/14	8731	A/P - USE TAX	THORLABS INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.76-
4/24/14	9244	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,646.00
4/03/14	8732	OTHER CON SERVICES	FMU STUDENT	RESTRICTED	ENGLISH, MODN LANG & PHIL	INSTRUCTION	50.00
4/14/14	8990	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
4/14/14	8990	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
4/14/14	8990	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93
4/14/14	8990	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73
4/01/14	8660	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	703.00
4/01/14	8660	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	210.00
4/24/14	9245	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,400.00
4/24/14	9245	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	560.00
4/03/14	8733	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
4/03/14	8733	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00
4/14/14	8330	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	30.22
4/14/14	8330	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	30.22-
4/24/14	8733	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	10.00
4/24/14	8733	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
4/24/14	8733	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	60.00-
4/14/14	8991	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	560.09
4/14/14	8991	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	223.56
4/14/14	8991	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	249.00
4/14/14	8991	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,026.40

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4/14/14	8991	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	318.92
4/10/14	8937	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	12,630.49
4/10/14	8937	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	907.20
4/10/14	8937	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	12,532.82
4/10/14	8937	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,377.58
4/10/14	8937	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	343.68
4/01/14	8661	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	99.00
4/24/14	9246	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	122.02
4/17/14	9092	NON-STATE EMP TRAVEL	TYRONE THOMPSON	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	122.02
4/24/14	9092	NON-STATE EMP TRAVEL	TYRONE THOMPSON	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	122.02-
4/03/14	8662	OTHER CON SERVICES	TYSON SIGN	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	315.36-
4/03/14	8662	SUPPLIES	TYSON SIGN	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	315.36
4/01/14	8662	OTHER CON SERVICES	TYSON SIGN COMPANY, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	315.36
4/01/14	8663	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
4/07/14	8786	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
4/21/14	9139	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
4/21/14	9140	SUPPLIES-RL PUBLIC PRNTRS	UNITED LASER	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	95.00
4/01/14	8664	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	750.50
4/01/14	8664	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	564.50
4/14/14	8992	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	1,202.70
4/14/14	8992	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	686.50
4/21/14	9141	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	1,380.00
4/24/14	9247	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	428.50
4/14/14	8993	DUES	UPSILON PI EPSILON	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	120.00
4/10/14	8938	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00

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4/21/14	9142	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	2,893.50
4/01/14	8665	TELEPHONE BILL	VERIZON CONFERENCING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	59.51
4/21/14	9143	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	5,300.47
4/10/14	8939	SUPPLIES	VERNIER SOFTWARE	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	3,606.42
4/10/14	8939	SUPPLIES	VERNIER SOFTWARE	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	288.51
4/10/14	8939	A/P - USE TAX	VERNIER SOFTWARE	RESTRICTED	RESTRICTED	RESTRICTED	288.51-
4/21/14	9144	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
4/21/14	9144	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	377.44
4/21/14	9144	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	186.45
4/21/14	9144	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
4/01/14	8666	OTHER CON SERVICES	VIRGINIA C RISHKOFSKI-HOWLE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00
4/07/14	8787	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/17/14	9093	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
4/24/14	9248	TRAVEL - REGULAR	WASHINGTON HILTON	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	554.18
4/03/14	8734	NON-STATE EMP TRAVEL	WESLEY HOGAN	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	167.61
4/03/14	8734	NON-STATE EMP TRAVEL	WESLEY HOGAN	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	26.00
4/17/14	9094	OTHER CON SERVICES	WESLEY LOCKLAIR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	75.00
4/10/14	8940	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	502.20
4/10/14	8940	OTHER CON SERVICES	WILCOX OFFICE MART INC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	150.00
4/10/14	8940	SUPPLIES	WILCOX OFFICE MART INC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	6,453.00
4/10/14	1	NON-STATE EMP TRAVEL	WILDSMACO WILDLIFE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,236.00-
4/10/14	1	NON-STATE EMP TRAVEL	WILDSMACO WILDLIFE SANCTUARY	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,171.00
4/14/14	8994	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	249.63
4/14/14	8994	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
4/14/14	8994	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	284.50

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4/14/14	8994	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	41.00
4/24/14	9249	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	297.74
4/24/14	9249	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	240.01
4/24/14	9249	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	229.71
4/24/14	9249	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	2,356.44
4/01/14	8667	NON-STATE EMP TRAVEL	WMATA	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	925.00
4/03/14	8667	NON-STATE EMP TRAVEL	WMATA	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	925.00-
4/14/14	8995	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	683.45
4/14/14	8995	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	295.45-
4/14/14	8995	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	200.00-
4/07/14	8788	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,356.12
4/24/14	9250	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	621.83
4/24/14	9250	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
4/03/14	8735	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	67.39