

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
8/14/14	12849	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
8/25/14	13437	CENTER FOR THE CHILD FEES	ABBY BABSON	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	137.00
8/04/14	10890	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,710.14
8/04/14	10890	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,208.23
8/11/14	10988	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,775.83
8/11/14	10988	OTHER CON SERVICES	ACCUSTAFF-FLORENCE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,290.31
8/19/14	12911	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,879.86
8/19/14	12911	OTHER CON SERVICES	ACCUSTAFF-FLORENCE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	5,522.20
8/25/14	13438	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,972.95
8/25/14	13438	OTHER CON SERVICES	ACCUSTAFF-FLORENCE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	6,014.49
8/07/14	10936	OTHER CON SERVICES	ACEN	GENERAL	NURSING	INSTRUCTION	10,020.00
8/07/14	10937	OTHER CON SERVICES	ACOM SOLUTIONS INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	237.00
8/07/14	10937	OTHER CON SERVICES	ACOM SOLUTIONS INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	2,983.00
8/07/14	10938	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
8/07/14	10938	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
8/19/14	12912	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.39
8/19/14	12912	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
8/19/14	12912	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
8/19/14	12912	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
8/04/14	10891	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.21
8/14/14	12850	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03
8/14/14	12850	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
8/14/14	12850	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
8/14/14	12850	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	7.03
8/14/14	12850	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55

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8/14/14	12850	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
8/14/14	12850	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
8/14/14	12850	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
8/07/14	10939	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,129.76
8/19/14	12914	DUES	AMERICAN MATHEMATICAL SOCIETY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,100.00
8/14/14	12851	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	67.23
8/25/14	13439	BOOKS	AMS PRESS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	203.45
8/19/14	12915	OTHER CON SERVICES	ANDREW MATTHEWS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	250.00
8/14/14	12852	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	161.00
8/14/14	12852	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,261.87
8/14/14	12852	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	131.69
8/25/14	13440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	553.40
8/19/14	12916	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	160.00
8/19/14	12916	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	919.40
8/19/14	12916	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	505.12
8/19/14	12916	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	112.00
8/21/14	13391	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
8/21/14	13392	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	FINE ARTS	INSTRUCTION	1,456.92
8/21/14	13392	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	FINE ARTS	INSTRUCTION	2,029.32
8/21/14	13392	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL	FINE ARTS	INSTRUCTION	106.92
8/19/14	12917	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	19.42
8/21/14	13393	DUES	ASPA	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	100.00
8/14/14	12853	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,028.16
8/07/14	10940	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	75.69
8/25/14	13441	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,228.23

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8/14/14	12854	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	580.51
8/25/14	13442	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	76.95
8/25/14	13442	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	958.86
8/25/14	13442	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	1,051.57
8/25/14	13442	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	178.80
8/11/14	2	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	110,816.10
8/14/14	12855	OTHER CON SERVICES	BESCORP INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,145.00
8/04/14	10892	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	224.00
8/04/14	10892	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	96.00
8/14/14	12856	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	56.00
8/14/14	12856	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	181.94
8/14/14	12856	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	60.00
8/25/14	13443	SUPPLIES-PROJECT	BONITZ CONTRACTING CO INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	19,295.48
8/07/14	10941	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,251.57
8/14/14	12857	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	2,191.66
8/25/14	13444	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	938.95
8/28/14	13731	SUPPLIES	BOONES PINESTRAW LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,117.80
8/19/14	10692	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	14.83
8/19/14	10692	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	72.16
8/19/14	10692	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	86.99-
8/04/14	10893	OTHER CON SERVICES	BRICKMAN ACQUIS. HOLDINGS, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,059.16
8/04/14	10893	OTHER CON SERVICES	BRICKMAN ACQUIS. HOLDINGS, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	500.00
8/14/14	12858	OCS-SPECIFIED PROJECT	BRIDGEWAY SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	32,273.50
8/14/14	12858	SUPPLIES-PROJECT	BRIDGEWAY SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	121,273.20
8/07/14	10942	OCS-SPECIFIED PROJECT	BRIGGS EQUIPMENT	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	309.10

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8/07/14	10942	OCS-SPECIFIED PROJECT	BRIGGS EQUIPMENT	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	239.94
8/07/14	344	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	120.00
8/14/14	345	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,322.74
8/14/14	12859	OCS-SPECIFIED PROJECT	DHEC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	427.68
8/28/14	13732	OTHER CON SERVICES	CAIN ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/25/14	13445	OTHER CON SERVICES	FMU STUDENT	GENERAL	EARLY CHILDHOOD TRAINING	INSTRUCTION	43.00
8/14/14	12860	SUPPLIES	CAMCOR INC	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	9,551.36
8/04/14	10894	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	24.28
8/14/14	12861	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
8/19/14	12919	OTHER CON SERVICES	CARLOS RODRIGUEZ	GENERAL	VOLLEYBALL	STUDENT SERVICES	7,465.00
8/14/14	12862	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	189.00
8/19/14	12920	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,447.25
8/19/14	12920	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	995.00
8/11/14	10989	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	16,002.25
8/25/14	13446	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	970.00
8/28/14	13733	OTHER CON SERVICES	CARVER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13733	OTHER CON SERVICES	CARVER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13733	OTHER CON SERVICES	CARVER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13733	OTHER CON SERVICES	CARVER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/19/14	12921	CONTRACT SERV-TECHNOLOGY	CASTLEHILL COMPUTER SERVICES	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	1,337.71
8/25/14	13447	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
8/25/14	13447	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	439.66
8/25/14	13447	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	107.00
8/07/14	10943	OTHER CON SERVICES	CCN FINANCIAL SERVICES INC	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	2,499.99
8/19/14	12922	SUPPLIES-TECHNOLOGY	CDW GOVERNMENT	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	11,117.19

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8/11/14	10990	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,954.38
8/14/14	12863	OTHER CON SERVICES	CHARLES CHEM DRY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	125.00
8/25/14	13448	SUBSCRIPTIONS-ELECTRONIC	CHEMICAL ABSTRACT SERVICE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,573.42
8/25/14	13448	PREPAYMENT-RL ELECTRNC RS	CHEMICAL ABSTRACT SERVICE	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	597.58
8/04/14	10895	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	175.00
8/07/14	10944	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
8/19/14	12923	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	474.00
8/25/14	13449	OTHER CON SERVICES	CHRIS PARTRICH PE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	750.00
8/28/14	13734	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	97.77
8/28/14	13734	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	7.00
8/14/14	12864	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	46.55
8/14/14	12864	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	46.55
8/11/14	10991	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	521.52
8/11/14	10991	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
8/11/14	10991	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,675.48
8/11/14	10991	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
8/11/14	10991	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	388.43
8/14/14	12865	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
8/14/14	12865	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17,793.32
8/14/14	12865	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	15,831.80
8/11/14	10992	OTHER CON SERVICES	CLEANLITES RECYCLING	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	692.76
8/19/14	12924	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	4,950.00
8/25/14	13450	OTHER CON SERVICES	CLINE BRANDT KOCHENOWER	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	5,000.00
8/25/14	13451	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	83.53
8/28/14	13735	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	3,220.74

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8/21/14	13394	NON-STATE EMP TRAVEL	COLLEGE OF CHARLESTON	GENERAL	GOLF	STUDENT SERVICES	2,000.00
8/19/14	12925	CONTRACT SERV-TECHNOLOGY	COMPUTER PLUS SALES & SERV INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	1,387.92
8/04/14	10896	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.55
8/19/14	12926	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	64.02
8/19/14	12926	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	38.50
8/19/14	12926	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.10
8/19/14	12926	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
8/19/14	12926	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	4,868.85
8/11/14	10993	DUES	COSIDA	GENERAL	ATHLETICS	STUDENT SERVICES	115.00
8/11/14	10993	DUES	COSIDA	GENERAL	ATHLETICS	STUDENT SERVICES	35.00
8/21/14	13395	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	1,563.42
8/21/14	13395	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	125.07
8/21/14	13395	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	125.07-
8/21/14	13395	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	2,791.85
8/21/14	13395	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	223.35
8/21/14	13395	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	223.35-
8/21/14	13395	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	305.93
8/21/14	13395	CONTRACT SERVICE-PRINTING	CREATIVE PRINTING INC	GENERAL	ADMISSIONS	STUDENT SERVICES	24.47
8/21/14	13395	A/P - USE TAX	CREATIVE PRINTING INC	GENERAL	GENERAL	GENERAL	24.47-
8/21/14	13396	OTHER CON SERVICES	CUMULUS MEDIA INC	GENERAL	ADMISSIONS	STUDENT SERVICES	250.00
8/04/14	10897	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
8/28/14	13737	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	758.00
8/28/14	13737	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,774.00
8/19/14	10277	A/P - USE TAX	DARBY PRINTING	GENERAL	GENERAL	GENERAL	850.80-
8/19/14	27700	CONTRACT SERVICE-PRINTING	DARBY PRINTING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	850.80

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8/14/14	12866	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
8/04/14	10898	OTHER CON SERVICES	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	3,145.00
8/14/14	12867	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	263.20
8/07/14	10945	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	1.50
8/14/14	12868	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	794.66
8/19/14	12927	MAINTENANCE SUPPLIES	DCI INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,961.00
8/19/14	12927	MAINTENANCE SUPPLIES	DCI INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	156.88
8/19/14	12927	A/P - USE TAX	DCI INC	AUXILIARY	AUXILIARY	AUXILIARY	156.88-
8/21/14	13397	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	69.61
8/28/14	13738	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	17.24
8/28/14	13739	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13739	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
8/11/14	10994	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,441.70
8/14/14	12869	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	2,828.90
8/19/14	12928	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	900.00
8/21/14	13398	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	4,944.00
8/19/14	12929	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	54.88
8/19/14	12930	ADVERTISING	DIRECTIIONAL AD-VANTAGE	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	295.00
8/14/14	12870	INS NON-STATE	DISSINGER REED, LLC	GENERAL	ATHLETICS	STUDENT SERVICES	45,696.60
8/07/14	10946	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,711.14
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.92
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.38
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,858.07

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8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,281.93
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	863.71
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	593.51
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,524.36
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	453.66
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	443.42
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	671.91
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	151.57
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	65,515.63
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,055.35
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9,184.36
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,662.64
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	244.70
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	195.40
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	31.66
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,462.89
8/11/14	10996	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,067.20
8/11/14	10996	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,809.39
8/11/14	10996	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.38
8/11/14	10996	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	249.40
8/11/14	10996	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,775.18
8/11/14	10996	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	20,686.84
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,042.76
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	91.57
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,189.16

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8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,916.25
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,665.21
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,663.03
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,647.77
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,462.79
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,208.07
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,221.59
8/11/14	10995	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,940.96
8/19/14	12931	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,210.29
8/25/14	13452	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,568.15
8/25/14	13452	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	616.94
8/25/14	13452	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,777.24
8/25/14	13452	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	560.45
8/25/14	13452	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	186.81
8/25/14	13452	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,777.24
8/14/14	12871	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	103.04
8/07/14	10947	PARTICIPANTS	EDWIN J O'BRIEN	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	130.00
8/11/14	10997	SUPPLIES	ELECTRONIC ACCESS SPECIAL INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,115.28
8/11/14	10997	SUPPLIES	ELECTRONIC ACCESS SPECIAL INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	89.22
8/11/14	10997	A/P - USE TAX	ELECTRONIC ACCESS SPECIAL INC	GENERAL	GENERAL	GENERAL	89.22-
8/19/14	12932	SUPPLIES	ELITE LIGHTING CO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	106.81
8/25/14	13453	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	198.25
8/25/14	13454	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	550.54
8/28/14	13740	SUPPLIES-TECHNOLOGY	ESRI INC	GENERAL	BIOLOGY	INSTRUCTION	675.00
8/28/14	13741	SUPPLIES	ETS	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	3,492.00

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8/28/14	13741	SUPPLIES	ETS	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	279.36
8/28/14	13741	A/P - USE TAX	ETS	GENERAL	GENERAL	GENERAL	279.36-
8/19/14	12933	SUPPLIES	EVANS CUSTOM GOLF CARTS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	846.00
8/19/14	12933	SUPPLIES	EVANS CUSTOM GOLF CARTS	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	846.00
8/19/14	12933	SUPPLIES	EVANS CUSTOM GOLF CARTS	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	846.00
8/04/14	10899	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	213.19
8/04/14	10899	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	65.15
8/04/14	10899	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	85.00
8/04/14	10899	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	175.75
8/04/14	10899	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	69.20
8/04/14	10899	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	129.43
8/07/14	10948	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	57.10
8/11/14	10998	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	40.24
8/19/14	12935	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	120.39
8/19/14	12935	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	120.08
8/25/14	13455	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	101.99
8/11/14	10999	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	242.43
8/11/14	10999	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	151.90
8/11/14	10999	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	103.50-
8/11/14	10999	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	6.54
8/11/14	10999	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	37.00
8/11/14	10999	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINE ARTS	INSTRUCTION	167.26
8/11/14	10999	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HISTORY	INSTRUCTION	18.00
8/11/14	10999	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	7.32
8/11/14	10999	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ORIENTATION	STUDENT SERVICES	74.62

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8/11/14	10999	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	40.45
8/11/14	10999	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	2.75
8/11/14	10999	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	4.64
8/04/14	10900	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	530.20
8/14/14	12872	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	206.55
8/14/14	12872	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	2,597.65
8/04/14	10901	A/R-OTHR STATES PRE TUITN	FLORIDA PREPAID COLLEGE BOARD	GENERAL	GENERAL	GENERAL	2,087.26
8/21/14	13399	OTHER CON SERVICES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	260.00
8/25/14	13456	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	989,100.00
8/21/14	13400	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,407.00
8/19/14	12936	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	312.66
8/07/14	10950	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	329.18
8/07/14	10950	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	394.18
8/07/14	10950	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	354.20
8/07/14	10950	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	74.41
8/07/14	10950	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	19.75
8/07/14	10950	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	16.54
8/07/14	10950	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	30.35
8/21/14	13401	NON-STATE EMP TRAVEL	GEORGIA REGENTS UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	85.00
8/21/14	13401	NON-STATE EMP TRAVEL	GEORGIA REGENTS UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	75.00
8/21/14	13402	NON-STATE EMP TRAVEL	GEORGIA STATE UNIV	GENERAL	GOLF	STUDENT SERVICES	1,600.00
8/14/14	12873	OTHER CON SERVICES	GIGNILLIAT SAVITZ & BETTIS LLP	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	37.50
8/28/14	13743	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,955.00
8/25/14	9317	OCS-SPECIFIED PROJECT	GOLDSTAR	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	595.00-
8/21/14	13403	OCS-SPECIFIED PROJECT	GOLDSTAR SERVICE GROUP/	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	595.00

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8/25/14	13457	OTHER CON SERVICES	GOLFSTAT INC	GENERAL	GOLF	STUDENT SERVICES	90.00
8/07/14	10951	SUPPLIES-TECHNOLOGY	GOVCONNECTION INC.	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	453.22
8/19/14	12937	REPAIRS	GRAHAM E-Z-GO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	40.00
8/19/14	12938	OTHER CON SERVICES	GRANGER LANDSCAPES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	850.00
8/25/14	13458	OTHER CON SERVICES	GRANGER LANDSCAPES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	390.00
8/19/14	12939	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	491.68
8/19/14	12939	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	164.67
8/19/14	12939	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	830.04
8/21/14	13404	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
8/21/14	13404	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
8/04/14	10903	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
8/04/14	10903	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	289.57
8/21/14	13405	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	76.33
8/11/14	11000	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,450.00
8/21/14	13406	OTHER CON SERVICES	HI TEC SIGNS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	885.50
8/21/14	13406	SUPPLIES	HI TEC SIGNS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,360.80
8/04/14	10904	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
8/14/14	12874	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
8/14/14	12874	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
8/14/14	12874	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
8/14/14	12874	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
8/14/14	12874	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
8/14/14	12874	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	110.88
8/21/14	13407	OTHER CON SERVICES	HUGHES PAINT CONTRACTOR	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	2,250.00
8/04/14	10905	OCS-SPECIFIED PROJECT	INTERIOR RENOVATION SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,799.23

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8/07/14	10952	OCS-SPECIFIED PROJECT	INTERIOR RENOVATION SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	11,443.15
8/25/14	13459	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,982.00
8/25/14	13459	OCS-SPECIFIED PROJECT	INTERIOR RENOVATION SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.77
8/25/14	13459	OCS-SPECIFIED PROJECT	INTERIOR RENOVATION SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	152.60
8/14/14	168	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	53,476.49
8/28/14	169	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,422.54-
8/28/14	169	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	78,303.26
8/28/14	169	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,702.58
8/28/14	169	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,074.86
8/28/14	169	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	449.49
8/28/14	169	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	460.73
8/28/14	169	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	127.68
8/28/14	169	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,569.86
8/28/14	169	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	395.59
8/28/14	169	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	676.62
8/28/14	169	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	22.95
8/28/14	169	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	47.43
8/28/14	169	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,234.78
8/28/14	169	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	705.20
8/28/14	169	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	539.33
8/28/14	169	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	24.48
8/28/14	169	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	1.44
8/28/14	169	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1.38
8/28/14	169	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	31.75
8/28/14	169	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	68.85

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8/28/14	169	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	22.95
8/28/14	169	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	967.14
8/28/14	169	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.35
8/28/14	169	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	201.54
8/28/14	169	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	177.94
8/28/14	169	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	344.25
8/28/14	169	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	70.94
8/28/14	169	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	142.74
8/28/14	169	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	792.49
8/28/14	169	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	137.70
8/19/14	12940	ADVERTISING	ISLAND PUBLICATIONS, INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	728.96
8/21/14	13408	ADVERTISING	ISLAND PUBLICATIONS, INC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	364.48
8/25/14	13460	ADVERTISING	ITEM	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	1,396.75
8/07/14	10953	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	46.20
8/07/14	10953	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	953.80
8/07/14	10953	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	709.56
8/07/14	10954	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	100.00
8/07/14	10955	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	112.00
8/07/14	10955	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
8/14/14	12875	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.00
8/04/14	10906	ARTIST FEES & CONTRACTS	JEFF ROBERTS & ASSOCIATED	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
8/07/14	10956	ADVERTISING	JEFF SMITH COMPANY	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	235.00
8/14/14	12876	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	161.00
8/14/14	12876	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	131.29
8/14/14	12876	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,240.00

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8/28/14	13744	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	360.97
8/28/14	13745	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	866.85
8/28/14	13745	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	128.80
8/28/14	13745	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,055.37
8/28/14	13745	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	48.00
8/19/14	12941	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	208.00
8/19/14	12941	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	456.50
8/19/14	12941	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	30.00
8/19/14	12941	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	299.00
8/14/14	12877	PER DIEM	JODY BRYSON	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/14/14	12877	NON-STATE EMP TRAVEL	JODY BRYSON	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	211.98
8/21/14	13409	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	456.00
8/21/14	13409	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	288.00
8/25/14	13436	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	456.00
8/11/14	11001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	97.44
8/11/14	11001	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	5.25
8/28/14	13746	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/11/14	11002	SUPPLIES	JOHNSON CONTROLS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,400.00
8/11/14	11002	SUPPLIES	JOHNSON CONTROLS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	112.00
8/11/14	11002	A/P - USE TAX	JOHNSON CONTROLS INC	GENERAL	GENERAL	GENERAL	112.00-
8/21/14	13410	OTHER CON SERVICES	JOHNSON CONTROLS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,080.00
8/04/14	10907	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	218.75
8/25/14	13461	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	65.58
8/14/14	12878	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	45.37
8/25/14	13462	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	123.20

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8/25/14	13462	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	185.00
8/25/14	13462	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	526.30
8/25/14	13462	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	189.00
8/25/14	13462	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	65.00
8/07/14	10957	NON-STATE EMP TRAVEL	JULIE WARNER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	211.68
8/21/14	13411	OTHER CON SERVICES	K. M. ROWLAND LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,360.00
8/19/14	12942	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	103.60
8/07/14	10958	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	691.20
8/07/14	10958	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	993.60
8/07/14	10958	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	691.20
8/07/14	10958	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	982.80
8/14/14	12879	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	345.60
8/14/14	12879	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,144.80
8/19/14	12943	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,080.00
8/19/14	12943	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	345.60
8/25/14	13463	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00
8/25/14	13463	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,366.20
8/07/14	10959	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	521.92
8/07/14	10959	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	86.17
8/21/14	13412	OTHER CON SERVICES	KENTCO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,100.00
8/21/14	13413	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
8/14/14	12880	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ORIENTATION	STUDENT SERVICES	14.58
8/25/14	13464	OTHER CON SERVICES	KIMBERLIE CLEVELAND PETRILLO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,061.00
8/21/14	13414	OTHER CON SERVICES	KING CADILLAC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,772.50
8/21/14	13414	SUPPLIES	KING CADILLAC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,510.53

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8/25/14	13465	SUPPLIES	KINO INTERNATIONAL	GENERAL	ARTIST SERIES	STUDENT SERVICES	1,186.00
8/25/14	13465	SUPPLIES	KINO INTERNATIONAL	GENERAL	ARTIST SERIES	STUDENT SERVICES	94.88
8/25/14	13465	A/P - USE TAX	KINO INTERNATIONAL	GENERAL	GENERAL	GENERAL	94.88-
8/04/14	10908	OTHER CON SERVICES	KIRVEN LANDSCAPING LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,400.00
8/07/14	10960	ADVERTISING	KRISTOPHER R MEADE	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	1,850.00
8/21/14	13415	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	849.34
8/19/14	12945	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	234.00
8/07/14	10961	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	40.48
8/11/14	11003	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	276.64
8/11/14	11003	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
8/14/14	12881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	57.00
8/14/14	12881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	277.09
8/14/14	12881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	50.00
8/14/14	12881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	24.00
8/19/14	12946	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	378.00
8/19/14	12946	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	17.77
8/28/14	13747	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	378.56
8/28/14	13747	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.90
8/25/14	13466	SUPPLIES	LAWMEN'S SAFETY SUPPLY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,100.09
8/07/14	10962	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	NURSING	INSTRUCTION	259.19
8/07/14	10962	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	NURSING	INSTRUCTION	1,920.24
8/07/14	10962	SUPPLIES	LENOVO INC	RESTRICTED	NURSING	INSTRUCTION	960.12
8/07/14	10962	SUPPLIES	LENOVO INC	RESTRICTED	NURSING	INSTRUCTION	259.19
8/19/14	12947	SUPPLIES	LENOVO INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	518.38
8/19/14	12947	SUPPLIES-TECHNOLOGY	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	259.19

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8/19/14	12947	SUPPLIES-TECHNOLOGY	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	960.12
8/21/14	13416	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	TECHNOLOGY-ACADEMIC	INSTRUCTION	135.00
8/21/14	13416	SUPPLIES	LENOVO INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,920.24
8/21/14	13416	SUPPLIES	LENOVO INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	135.00
8/07/14	10963	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	100.00
8/14/14	12882	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	37.00
8/14/14	12882	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	31.47
8/28/14	13748	OTHER CON SERVICES	LESTER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13748	OTHER CON SERVICES	LESTER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13748	OTHER CON SERVICES	LESTER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/19/14	12948	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	18.48
8/21/14	13417	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
8/28/14	13749	OTHER CON SERVICES	LUCY T DAVIS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/25/14	13467	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,309.76
8/11/14	11004	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	593.41
8/07/14	10964	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,290.55
8/14/14	12883	PER DIEM	MARK MOORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/14/14	12883	NON-STATE EMP TRAVEL	MARK MOORE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	165.30
8/04/14	10909	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	217.28
8/14/14	12884	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	103.04
8/14/14	12884	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.00
8/28/14	172	RETIREMENT-FACULTY	MASS MUTUAL LIFE INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,385.53
8/28/14	13750	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	75.00
8/25/14	13468	SUPPLIES	MCMILLAN PAZDAN SMITH LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,000.00
8/14/14	12885	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	313.34

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8/25/14	13469	BOOKS	MERGENT INC.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	731.67
8/25/14	13469	EXPENDED FOR PREPAYMENT	MERGENT INC.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	146.33
8/28/14	173	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,385.76
8/11/14	11005	OCS-SPECIFIED PROJECT	MICHAEL W POSTON SR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,795.00
8/04/14	10911	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.00
8/04/14	10912	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	108.86
8/04/14	10912	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	726.90
8/07/14	10965	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	108.00
8/07/14	10965	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	383.41
8/07/14	10965	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	101.28
8/07/14	10965	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	310.00
8/07/14	10912	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	835.76-
8/19/14	12949	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
8/19/14	12949	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	502.50
8/19/14	12949	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
8/14/14	12886	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.70
8/04/14	10913	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	17,903.72
8/11/14	11006	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	189.00
8/11/14	11006	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	246.54
8/28/14	13751	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	181.86
8/28/14	13751	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	248.36
8/14/14	12887	DUES	NACDA MEMBERSHIP	GENERAL	ATHLETICS	STUDENT SERVICES	195.00
8/14/14	12887	DUES	NACDA MEMBERSHIP	GENERAL	ATHLETICS	STUDENT SERVICES	125.00
8/19/14	12950	DUES	NAT'L ASSOC OF COLL & UNIV ATT	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,400.00
8/25/14	13471	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	20.25

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8/25/14	13471	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	356.90
8/25/14	13471	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	240.45
8/25/14	13471	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	349.30
8/25/14	13471	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	105.95
8/28/14	13752	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	11,270.10
8/21/14	13418	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	166.84
8/21/14	13418	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	12.00
8/25/14	13472	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	166.84
8/25/14	13472	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	12.00
8/25/14	13473	DUES	NRCCUA	GENERAL	ADMISSIONS	STUDENT SERVICES	250.00
8/21/14	13419	DUES	NSCAA	GENERAL	SOCCER - MEN	STUDENT SERVICES	280.00
8/21/14	13419	DUES	NSCAA	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	390.00
8/19/14	12951	SUPPLIES	NWN CORPORATION	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	2,695.68
8/19/14	12951	SUPPLIES-TECHNOLOGY	NWN CORPORATION	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	7,637.76
8/04/14	10915	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	862.24
8/11/14	11007	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	772.48
8/19/14	12952	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	805.12
8/25/14	13474	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	867.68
8/07/14	10966	CONTRACT SERV-TECHNOLOGY	OMNILERT, LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	4,000.00
8/19/14	12953	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	8,873.64
8/19/14	12953	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	2,389.74
8/21/14	13420	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	18.32
8/28/14	13753	OTHER CON SERVICES	PALMETTO SECURE DOC DESTRUCT	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	97.92
8/19/14	12954	OTHER CON SERVICES	PAMELA SPRINGER	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	3,000.00
8/25/14	13475	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	287.41

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8/25/14	13475	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	69.01
8/25/14	13475	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,821.44
8/25/14	13475	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
8/25/14	13476	SUBSCRIPTIONS-ELECTRONIC	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	7,301.31
8/07/14	10967	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	118.75
8/19/14	12955	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	84.80
8/21/14	13421	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	150.00
8/07/14	10968	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
8/28/14	13754	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	9,000.00
8/14/14	12888	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	96.32
8/14/14	12888	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	6.00
8/14/14	12889	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	238.00
8/14/14	12889	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	376.29
8/14/14	12889	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	75.00
8/28/14	13755	SUPPLIES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	2,900.64
8/21/14	13422	OTHER CON SERVICES	POWER SYSTEMS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,393.05
8/21/14	13422	OTHER CON SERVICES	POWER SYSTEMS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,467.00
8/25/14	13477	BOOKS	PRIMARY SOURCE MEDIA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,174.65
8/25/14	13477	EXPENDED FOR PREPAYMENT	PRIMARY SOURCE MEDIA	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	5,174.65
8/07/14	10969	OTHER CON SERVICES	PRINCESS BENJAMIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	118.75
8/28/14	13756	BOOKS	PROQUEST CSA LLC	RESTRICTED	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	6,977.00
8/14/14	12890	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
8/14/14	12890	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	170.24
8/04/14	10809	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	113.82
8/04/14	10809	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	113.82-

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8/25/14	13478	SUPPLIES	REVELS TURF & TRACTOR LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	4,802.49
8/14/14	12891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	166.84
8/14/14	12891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	12.98
8/21/14	13423	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	12.00
8/25/14	13479	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	12.00
8/25/14	13479	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	10.00
8/19/14	12956	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	2,005.00
8/19/14	12956	REPAIRS	RIVERS PLUMBING & ELECTRIC INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,580.00
8/19/14	12957	OTHER CON SERVICES	ROBERT C JOCKEL	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	2,362.00
8/14/14	12892	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	36.36
8/07/14	10970	SUPPLIES-PROJECT	ROSE TALBERT PAINT CO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	809.68
8/04/14	10916	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	158.98
8/11/14	11008	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	91.84
8/14/14	12893	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	165.76
8/14/14	12893	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	15.49
8/19/14	12958	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	131.04
8/07/14	10971	OTHER CON SERVICES	S&ME INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,790.00
8/21/14	13424	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
8/28/14	13757	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13757	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13757	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13757	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13757	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13757	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	250.00
8/07/14	10972	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	101,482.68

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8/07/14	10972	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,344.00
8/07/14	10972	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	115,196.92
8/07/14	10972	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,976.88
8/07/14	10972	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
8/07/14	10972	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
8/07/14	10972	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,849.06
8/07/14	10972	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
8/07/14	10972	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
8/07/14	10972	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
8/07/14	10972	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,856.82
8/07/14	10972	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
8/07/14	10972	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	670.40
8/07/14	10972	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
8/07/14	10972	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	512.58
8/07/14	10972	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
8/19/14	12959	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	86.88
8/19/14	12959	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	414.00
8/19/14	12959	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	11.83-
8/19/14	12959	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	72.08
8/19/14	12959	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	10.74
8/19/14	12959	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.41
8/19/14	12960	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	56.00
8/07/14	10973	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	19.32
8/07/14	10973	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	27.40
8/07/14	10973	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	48.17

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8/07/14	10973	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	56.24
8/07/14	10973	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	42.39
8/07/14	10973	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	450.41
8/07/14	10973	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	94.08
8/14/14	12894	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,088.87
8/14/14	12894	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,093.60
8/14/14	12894	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,806.77
8/25/14	13480	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,934.18
8/28/14	13758	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	20.48
8/28/14	13758	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	49.31
8/28/14	13758	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	28.56
8/28/14	13758	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	53.94
8/28/14	13758	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	53.94
8/25/14	13481	FEDERAL	SC HUMANITIES COUNCIL	RESTRICTED	RESTRICTED	RESTRICTED	152.28
8/21/14	13426	TRAVEL - REGULAR	SC POLICE CHIEF'S ASSOCIATION	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	90.00
8/28/14	13759	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	44,615.73
8/28/14	13759	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	66,342.55
8/28/14	13759	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	134,386.42
8/28/14	13759	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,919.87
8/28/14	13759	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,012.13
8/28/14	13759	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,051.71
8/28/14	13759	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	957.60
8/28/14	13759	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	265.37
8/28/14	13759	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,373.18
8/28/14	13759	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	836.18

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8/28/14	13759	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,406.30
8/28/14	13759	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,684.96
8/28/14	13759	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	806.98
8/28/14	13759	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	50.88
8/28/14	13759	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	65.99
8/28/14	13759	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,010.13
8/28/14	13759	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.15
8/28/14	13759	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	418.90
8/28/14	13759	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	369.84
8/28/14	13759	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	715.50
8/28/14	13759	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	305.90
8/28/14	13759	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,683.99
8/14/14	12896	DUES	SC THEATRE ASSOCIATION	GENERAL	FINE ARTS	INSTRUCTION	50.00
8/28/14	13760	TRAVEL	SCATE-ATTN JUDY BECK	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
8/07/14	10974	SUPPLIES-PROJECT	SCHOFIELD HARDWARE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	688.48
8/25/14	13482	OTHER CON SERVICES	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	185.00
8/28/14	13761	OTHER CON SERVICES	SCLA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	10.00
8/28/14	13762	TRAVEL - REGULAR	SCWHE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	25.00
8/07/14	10975	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	224.00
8/07/14	10975	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
8/25/14	13483	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	7.00
8/19/14	12961	ADVERTISING	SHE MAGAZINE INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	476.00
8/04/14	10917	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	321.12
8/14/14	12897	SUPPLIES-TECHNOLOGY	SHI INTERNATIONAL CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	2,394.00
8/21/14	13427	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL CORP	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	4,960.67

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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8/21/14	13427	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL CORP	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	4,960.67
8/14/14	12898	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	91.84
8/25/14	13484	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	100.00
8/07/14	10976	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	449.23
8/07/14	10976	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	2,595.00
8/07/14	10976	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	803.00
8/07/14	10976	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	275.00
8/28/14	13763	SUPPLIES	SIMPLEX TIME RECORDER CO INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	823.50
8/07/14	10977	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	864.00
8/11/14	11009	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	1,259.90
8/11/14	11009	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	600.00
8/11/14	11009	BUSINESS MEALS &ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
8/14/14	12899	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	836.35
8/21/14	13428	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ORIENTATION	STUDENT SERVICES	437.42
8/21/14	13428	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	595.08
8/25/14	13485	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	843.26
8/28/14	13764	BUSINESS MEALS &ENTERTNMT	SODEXO	GENERAL	NURSING	INSTRUCTION	216.02
8/28/14	13764	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	SOCCER - MEN	STUDENT SERVICES	1,667.25
8/28/14	13764	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	1,867.32
8/28/14	13764	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	TRACK - MEN	STUDENT SERVICES	179.28
8/28/14	13764	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	TRACK - WOMEN	STUDENT SERVICES	156.87
8/28/14	13764	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	VOLLEYBALL	STUDENT SERVICES	374.22
8/28/14	13764	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	888.19
8/28/14	13765	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13765	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00

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8/25/14	13486	OTHER CON SERVICES	SOUTHEASTERN BASKETBALL OFFICI	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	850.00
8/19/14	12962	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	189.40
8/19/14	12962	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	903.29
8/28/14	13766	OTHER CON SERVICES	SOUTHSIDE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/25/14	13487	OTHER CON SERVICES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	394.50
8/14/14	12900	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,687.50
8/14/14	12900	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	337.73
8/14/14	12900	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	67.26
8/14/14	12900	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,062.50
8/14/14	12901	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	44.80
8/14/14	12901	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	10.86
8/25/14	13488	SUBSCRIPTIONS-ELECTRONIC	STANDARD & POORS FIN SVCS LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	5,238.00
8/19/14	346	OTHER CON SERVICES	STATE OF SC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	217.52
8/11/14	11010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	153.44
8/25/14	13489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	66.08
8/25/14	13489	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	212.80
8/07/14	10978	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	1,508.70
8/07/14	10978	OTHER CON SERVICES	STV INCORPORATED	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	170.63
8/11/14	11011	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	217.28
8/11/14	11011	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	66.00
8/19/14	12963	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	168.56
8/19/14	12963	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4.97
8/28/14	13767	CONTRACT SERVICE-PRINTING	SUN SOLUTIONS	GENERAL	ADMISSIONS	STUDENT SERVICES	2,899.80
8/11/14	11012	OTHER CON SERVICES	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	390.00
8/28/14	13768	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	37.19

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8/28/14	13768	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	250.17
8/28/14	13768	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,430.97
8/28/14	13768	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,010.57
8/28/14	13768	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	422.20
8/28/14	13768	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	397.27
8/28/14	13769	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	62.72
8/14/14	10882	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	400.00-
8/14/14	10882	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	400.00
8/04/14	10918	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	123.20
8/04/14	10918	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	329.67
8/04/14	10918	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	75.00
8/07/14	10979	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	138.88
8/07/14	10979	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	104.39
8/07/14	10979	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
8/14/14	12902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	254.24
8/14/14	12902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	434.10
8/14/14	12902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	160.00
8/25/14	13490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	319.69
8/25/14	13490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	135.52
8/25/14	13490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
8/25/14	13490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	40.32
8/25/14	13490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
8/25/14	13490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	355.46
8/25/14	13490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	186.48
8/25/14	13490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	37.00

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8/25/14	13490	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	166.88
8/28/14	13770	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	155.68
8/28/14	13770	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	32.00
8/28/14	13770	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.75
8/21/14	13429	OTHER CON SERVICES	TBP PRODUCTIONS LLP	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	600.00
8/07/14	10980	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
8/07/14	10981	OTHER CON SERVICES	THE FLOORING CONNECTION, LLC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	15,996.00
8/07/14	10981	OCS-SPECIFIED PROJECT	THE FLOORING CONNECTION, LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,797.50
8/07/14	10981	SUPPLIES-PROJECT	THE FLOORING CONNECTION, LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,665.58
8/19/14	12964	ADVERTISING	THE POST AND COURIER, LLC	GENERAL DESIGNATED	ENROLLMENT MARKETING	STUDENT SERVICES	2,475.00
8/21/14	13430	ADVERTISING	THE TIMES AND DEMOCRAT	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	1,245.00
8/21/14	13431	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	316.02
8/21/14	13431	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
8/21/14	13431	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	115.00
8/25/14	13491	BOOKS	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	250.75
8/28/14	170	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	20,803.73
8/07/14	10982	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	494.34
8/14/14	12903	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	65.58
8/14/14	12903	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
8/14/14	12903	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
8/14/14	12903	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93
8/14/14	12903	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73
8/04/14	10919	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,125.00
8/28/14	13771	OTHER CON SERVICES	TIMROD ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/14/14	12904	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00

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8/14/14	12904	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	166.88
8/04/14	10920	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	59.36
8/28/14	13772	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	86.29
8/28/14	13773	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
8/19/14	12965	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	75.59
8/04/14	10921	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	100.00
8/14/14	12905	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	48.58
8/14/14	12905	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	582.88
8/28/14	13774	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	612.49
8/28/14	13774	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	612.49
8/25/14	13492	BOOKS	TURPIN DISTRIBUTION SVCS LTD	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	124.95
8/04/14	10923	OTHER CON SERVICES	UNITED LASER	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	95.00
8/21/14	13432	NON-STATE EMP TRAVEL	UNIV OF AKRON	GENERAL	GOLF	STUDENT SERVICES	2,500.00
8/04/14	10924	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,032.00
8/28/14	13775	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	156.00
8/07/14	10983	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,584.60
8/14/14	12906	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,212.50
8/07/14	10984	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
8/07/14	10985	DUES	US TRACK COACHES ASSOC	GENERAL	TRACK - MEN	STUDENT SERVICES	250.00
8/07/14	10985	DUES	US TRACK COACHES ASSOC	GENERAL	TRACK - WOMEN	STUDENT SERVICES	250.00
8/21/14	13433	NON-STATE EMP TRAVEL	USC-ATHLETIC DEPARTMENT	GENERAL	GOLF	STUDENT SERVICES	750.00
8/04/14	10925	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	40.18
8/28/14	171	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,857.47
8/14/14	12907	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	4,301.50
8/28/14	13776	OTHER CON SERVICES	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	15,947.10

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8/21/14	13434	TELEPHONE	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,703.17
8/28/14	13434	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,703.17
8/28/14	13434	TELEPHONE	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,703.17-
8/07/14	10986	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	162.99
8/14/14	12908	SUPPLIES	VIRCO INC	GENERAL	FINE ARTS	INSTRUCTION	1,114.95
8/21/14	13435	NON-STATE EMP TRAVEL	VIRGINIA COMMONWEALTH UNIV.	GENERAL	GOLF	STUDENT SERVICES	700.00
8/14/14	12910	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,866.77
8/07/14	10987	SUPPLIES	W. H. PLATTS COMPANY	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	11,205.00
8/19/14	12966	OTHER CON SERVICES	WAND ENTERPRISES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	4,190.00
8/28/14	13777	ADVERTISING	WBTW NEWS 13	RESTRICTED	ENROLLMENT MARKETING	STUDENT SERVICES	5,000.00
8/04/14	10926	OTHER CON SERVICES	WILLIAM MCDOWELL	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	700.00
8/19/14	12967	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	405.55
8/19/14	12967	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.50
8/19/14	12967	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	163.55
8/19/14	12967	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	628.40
8/28/14	13778	OTHER CON SERVICES	WILSON HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
8/28/14	13779	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	658.79
8/28/14	13779	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00