

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

12/23/14

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/01/14	15746	SUPPLIES	ACCESS ABILITY SERVICES INC	GENERAL	REGISTRAR	STUDENT SERVICES	210.00
12/04/14	15800	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,007.74
12/11/14	15947	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,954.59
12/15/14	16046	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,106.30
12/22/14	16151	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,185.67
12/15/14	16047	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
12/15/14	16047	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
12/08/14	15889	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	64.57
12/08/14	15889	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	89.68
12/04/14	15801	APPLICATION FEE	ADAM SPRINGS	GENERAL	GENERAL	GENERAL	33.00
12/01/14	15747	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,400.00
12/01/14	15747	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.39
12/01/14	15747	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
12/01/14	15747	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
12/01/14	15747	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
12/01/14	15748	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03
12/01/14	15748	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55
12/01/14	15748	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
12/04/14	15802	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
12/04/14	15802	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
12/04/14	15802	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	7.03
12/04/14	15802	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
12/04/14	15802	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
12/11/14	15948	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	6.80
12/11/14	15948	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	40.82

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12/11/14	15948	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
12/11/14	15948	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	6.80
12/11/14	15948	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.21
12/11/14	15948	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	13.61
12/15/14	16048	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	27.22
12/15/14	16048	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	40.82
12/22/14	16152	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	200.00
12/08/14	15890	N/R-LOAN PRIN COLLECTED	ALEXANDRIA BROWN	RESTRICTED	RESTRICTED	RESTRICTED	54.72
12/15/14	16049	UNIFORMS	ALL STAR SPORTS	GENERAL	SOFTBALL	STUDENT SERVICES	6,967.40
12/04/14	15803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	93.74
12/04/14	15803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	708.42
12/04/14	15803	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHEMISTRY	INSTRUCTION	577.92
12/04/14	15803	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
12/04/14	15803	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	43.26
12/08/14	15891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	107.52
12/08/14	15891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	48.00
12/08/14	15891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	393.86
12/08/14	15891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	421.20
12/08/14	15891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	250.00
12/08/14	15891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	135.10
12/11/14	15949	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,199.81
12/01/14	15749	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	95.20
12/01/14	15749	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	7.00
12/18/14	16087	SUPPLIES	AMCHAR WHOLESALE INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	883.44
12/08/14	15892	SUPPLIES	AMER TROPHY CO INC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	17.28

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/08/14	15892	SUPPLIES	AMER TROPHY CO INC	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	388.80
12/04/14	15804	SUBSCRIPTIONS-ELECTRONIC	AMERICAN CHEMICAL SOCIETY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	14,799.00
12/04/14	15804	PREPAYMENT-RL ELECTRNC RS	AMERICAN CHEMICAL SOCIETY	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	14,799.00
12/04/14	15805	SUPPLIES	AMERICAN NATL RED CROSS	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	108.00
12/04/14	15806	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	31.22
12/18/14	16088	TRAVEL	AMS	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	252.00
12/11/14	15950	SUPPLIES	ANDREW C BRACK	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	800.00
12/15/14	16050	EDUCATION & TRAINING SERV	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	25.00
12/15/14	16050	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	28.00
12/04/14	15807	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	169.00
12/04/14	15807	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	35.00
12/18/14	16089	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	112.41
12/11/14	15951	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	REGISTRAR	STUDENT SERVICES	7.00
12/18/14	16090	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
12/11/14	15952	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	100.80
12/15/14	16051	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	417.60
12/15/14	16051	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	96.00
12/11/14	15953	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	34.83
12/11/14	15954	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	89.32
12/11/14	15954	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	344.96
12/04/14	15808	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	13.51
12/15/14	16052	OTHER CON SERVICES	ARTHUR L DAVIS PUBLISHING	RESTRICTED	NURSING	INSTRUCTION	475.00
12/22/14	16153	SUBSCRIPTIONS-ELECTRONIC	ARTSTOR INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,412.50
12/22/14	16153	PREPAYMENT-RL ELECTRNC RS	ARTSTOR INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,412.50
12/22/14	16154	OTHER CON SERVICES	ASBESTOS INSPECTIONS LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	385.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/11/14	15955	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,687.59
12/04/14	15809	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	76.34
12/04/14	15810	SUPPLIES	ATHENS PAPER COMPANY INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	776.03
12/22/14	16155	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,419.27
12/22/14	16155	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,750.32
12/22/14	16155	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	12.95
12/22/14	16155	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	264.70
12/22/14	16155	BOOKS	BAKER & TAYLOR BOOKS	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	827.49
12/04/14	37	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	119,049.25
12/11/14	15956	OTHER CON SERVICES	BRAVO! EVENT RENTALS LLC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,228.50
12/11/14	15957	OTHER CON SERVICES	BRENDA S BUCKLEY-KUHN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/11/14	15958	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	140.00
12/11/14	15958	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
12/22/14	16156	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	75.00
12/22/14	16156	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	441.00
12/04/14	15811	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	14.00
12/04/14	15811	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	84.74
12/04/14	15811	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	73.92
12/02/14	15702	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	1.36-
12/02/14	15702	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	1.36
12/04/14	356	CONTRACT SERV-TECHNOLOGY	BUDGET & CONTROL BOARD	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,735.28
12/11/14	357	POSTAGE	BUDGET & CONTROL BOARD	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	23.25
12/11/14	358	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,244.18
12/22/14	16157	BOOKS	BUREAU OF NATIONAL AFFAIRS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	252.50
12/22/14	16157	EXPENDED FOR PREPAYMENT	BUREAU OF NATIONAL AFFAIRS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	353.50

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12/22/14	16158	SUBSCRIPTIONS-ELECTRONIC	CABELL PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,587.50
12/22/14	16158	PREPAYMENT-RL ELECTRNC RS	CABELL PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,587.50
12/04/14	15812	STUDENT FUNCTNS & EVENTS	CAFE ENTERPRISES INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	184.26
12/11/14	15959	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	79.97
12/22/14	16159	BOOKS	CAMBRIDGE UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	110.40
12/01/14	15750	OTHER CON SERVICES	CANBERRA INDUSTRIES/ORLLC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	1,096.00
12/11/14	15960	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
12/04/14	15813	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	7.97
12/04/14	15813	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	1,573.96
12/15/14	16053	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	291.55
12/11/14	15961	ADVERTISING	CAROLINA PUBLISHING	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	307.50
12/11/14	15961	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	660.00
12/11/14	15961	OTHER CON SERVICES	CAROLINA PUBLISHING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	307.50
12/11/14	15961	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	870.00
12/11/14	15962	OCS-SPECIFIED PROJECT	CAROLINA TREE CARE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,668.00
12/22/14	16160	OCS-SPECIFIED PROJECT	CAROLINA TREE CARE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,184.00
12/04/14	15814	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	70.00
12/04/14	15814	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	89.00
12/04/14	15814	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	252.88
12/04/14	15814	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	266.56
12/04/14	15814	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
12/18/14	16091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	440.64
12/18/14	16091	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	89.00
12/18/14	16092	OTHER CON SERVICES	CHARLES CHEM DRY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	125.00
12/02/14	15497	TRAVEL - REGULAR	CHARLES KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	347.20-

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12/02/14	15497	NON-STATE EMP TRAVEL	CHARLES KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,847.20
12/02/14	15497	OTHER CON SERVICES	CHARLES KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00-
12/11/14	15963	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	330.40
12/11/14	15963	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	15.33
12/04/14	15815	NON-STATE EMP TRAVEL	CHELSEA HALL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	151.00
12/04/14	15815	NON-STATE EMP TRAVEL	CHELSEA HALL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	15.00
12/15/14	16054	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	440.64
12/15/14	16054	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	96.00
12/18/14	16093	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	9.79
12/04/14	15816	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	376.00
12/22/14	16161	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	530.00
12/01/14	15751	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	93.52
12/01/14	15751	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	80.12
12/18/14	16094	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	46.55
12/18/14	16094	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	46.55
12/04/14	15817	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	50.00
12/08/14	15893	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,613.80
12/08/14	15893	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	550.08
12/08/14	15893	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	23.00
12/08/14	15893	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	40,046.20
12/08/14	15893	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	21,642.04
12/08/14	15893	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	176.00
12/08/14	15893	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	4.00
12/08/14	15893	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	399.89
12/11/14	15964	OTHER CON SERVICES	CODY JORDAN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	306.25

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12/22/14	16162	TRAVEL - REGULAR	COGDOP	GENERAL	PSYCHOLOGY	INSTRUCTION	125.00
12/11/14	15965	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.68
12/15/14	16055	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	26,276.28
12/18/14	16095	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	57.90
12/22/14	16163	SUPPLIES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	259.47
12/22/14	16163	SUPPLIES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	207.58
12/22/14	16163	SUPPLIES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	207.58
12/18/14	16096	CONTRACT SERVICE-PRINTING	COLAD GROUP LLC	GENERAL	ADMISSIONS	STUDENT SERVICES	3,104.61
12/18/14	16096	CONTRACT SERVICE-PRINTING	COLAD GROUP LLC	GENERAL	ADMISSIONS	STUDENT SERVICES	248.37
12/18/14	16096	A/P - USE TAX	COLAD GROUP LLC	GENERAL	GENERAL	GENERAL	248.37-
12/08/14	15894	OTHER CON SERVICES	COLUMBIA INATL UNIVESITY	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,000.00
12/18/14	15706	COLLECTION COST	CONTINENTAL SERVICE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,017.82-
12/18/14	15706	COLLECTION COST	CONTINENTAL SERVICE	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,017.82
12/18/14	16097	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
12/18/14	16097	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
12/18/14	16097	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	38.50
12/18/14	16097	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.10
12/08/14	15895	N/R-LOAN PRIN COLLECTED	CORINTHIA BROWN	RESTRICTED	RESTRICTED	RESTRICTED	27.82
12/18/14	16098	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	236.32
12/01/14	15752	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	40.41
12/11/14	15966	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,768.66
12/08/14	15896	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	202.55
12/08/14	15897	N/R-LOAN PRIN COLLECTED	DANA GRANT	RESTRICTED	RESTRICTED	RESTRICTED	70.81
12/11/14	15967	DUES	DARLINGTON CO PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	500.00
12/11/14	15968	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	220.00

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12/15/14	16056	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	3.75
12/18/14	15968	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	220.00-
12/08/14	15898	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	96.32
12/11/14	15969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	243.54
12/11/14	15969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.88
12/11/14	15969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
12/11/14	15969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	243.54
12/11/14	15969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	16.87
12/11/14	15969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	295.00
12/11/14	15969	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	217.70
12/11/14	15970	OTHER CON SERVICES	DEBRA BRITTON	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/04/14	15818	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,999.77
12/18/14	16099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	407.68
12/18/14	16099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	296.06
12/18/14	16099	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	73.00
12/04/14	15819	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	56.00
12/18/14	16100	DUES	DILLON CO CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	90.00
12/11/14	15971	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
12/22/14	16164	OTHER CON SERVICES	DONALD H GARDNER JR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,000.00
12/22/14	16164	REPAIRS	DONALD H GARDNER JR	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,800.00
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,870.10
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.57
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.66
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	286.70

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12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,700.69
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	389.85
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	156.46
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	49.51
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,072.38
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,791.46
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	6,630.19
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,067.43
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,891.32
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,688.88
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	52,884.14
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	39.10
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	531.69
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	463.79
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	485.90
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	79.99
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,723.97
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,222.85
12/08/14	15900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	962.42
12/08/14	15900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	555.73
12/08/14	15900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,535.19
12/08/14	15900	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	23,697.21
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,193.91
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,373.59
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	125.55

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12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,315.68
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,347.84
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,374.26
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,195.33
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,254.15
12/08/14	15899	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,151.00
12/11/14	15972	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,442.97
12/11/14	15972	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,138.00
12/18/14	16101	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	82.76
12/18/14	16101	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	12,879.60
12/18/14	16102	FACILITIES RENTAL	EARLY AUTISM PROJECT INC	GENERAL	GENERAL	GENERAL	50.00
12/04/14	15820	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	169.00
12/22/14	16165	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	50,985.18
12/22/14	16165	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	17,096.61
12/22/14	16165	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,479.23
12/22/14	16165	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,667.78
12/22/14	16165	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,810.52
12/22/14	16165	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,035.86
12/22/14	16165	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,399.43
12/22/14	16165	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,327.68
12/22/14	16165	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	147.14
12/22/14	16165	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	15,299.72
12/22/14	16165	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	8,170.77
12/22/14	16165	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	594.48
12/22/14	16165	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	353.14

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12/22/14	16165	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	15,705.98
12/22/14	16165	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	8,591.06
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	49,835.37
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	17,286.15
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,479.22
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,667.77
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,810.52
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,035.86
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,399.43
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,327.67
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	147.14
12/22/14	16165	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,406.79
12/18/14	16103	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	103.04
12/22/14	16166	BOOKS	EDUCATION LAW ASSOC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	84.64
12/08/14	15901	MAINTENANCE SUPPLIES	ELECTRONIC ACCESS SPECIAL INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,123.20
12/08/14	15901	MAINTENANCE SUPPLIES	ELECTRONIC ACCESS SPECIAL INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	249.86
12/08/14	15901	A/P - USE TAX	ELECTRONIC ACCESS SPECIAL INC	AUXILIARY	AUXILIARY	AUXILIARY	249.86-
12/11/14	15973	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	1,176.00
12/11/14	15973	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	2,100.00
12/11/14	15973	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	2,240.00
12/22/14	16167	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	161.86
12/22/14	16167	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	98.86
12/22/14	16167	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	150.46
12/22/14	16168	SUBSCRIPTIONS-ELECTRONIC	ELSEVIER B.V.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	404.25
12/22/14	16168	PREPAYMENT-RL ELECTRNC RS	ELSEVIER B.V.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	404.25

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12/15/14	16057	TRAVEL - REGULAR	END VIOLENCE AGAINST	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	445.00
12/04/14	15821	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	4,122.11
12/04/14	15823	CENTER FOR THE CHILD FEES	FMU STUDENT	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	440.00
12/04/14	15824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	176.40
12/04/14	15824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
12/04/14	15824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	92.40
12/04/14	15824	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/22/14	16169	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	163.52
12/22/14	16169	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	26.00
12/22/14	16169	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	16.00
12/01/14	15753	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	75.00
12/01/14	15753	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,006.94
12/08/14	15902	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	57.00
12/08/14	15902	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	167.24
12/08/14	15902	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	30.00
12/08/14	15902	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4.00
12/22/14	16170	SUPPLIES	EVANS CUSTOM GOLF CARTS	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,646.00
12/08/14	15825	SUPPLIES/SERVIC REIMBURSM	FED EX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	350.07-
12/04/14	15825	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	137.32
12/04/14	15825	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.33
12/04/14	15825	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	79.73
12/04/14	15825	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	9.72
12/04/14	15825	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	56.97
12/08/14	15903	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.33
12/08/14	15903	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	79.73

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12/08/14	15903	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	9.72
12/08/14	15903	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	56.97
12/11/14	15974	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	137.32
12/15/14	16058	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	10.51
12/18/14	16104	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	11.25
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	11.46
12/22/14	16171	MUSIC SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINE ARTS	INSTRUCTION	61.56
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MASS COMMUNICATION	INSTRUCTION	7.81
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	19.30
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ROTC	INSTRUCTION	15.27
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	43.97
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	104.65
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	28.23
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	16.63
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	TENNIS - MEN	STUDENT SERVICES	2.57
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	23.63
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	179.65
12/22/14	16171	SUPPLIES	FHEG PATRIOT BOOKSTORE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	28.55
12/04/14	15826	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	931.50
12/04/14	15826	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	444.57-
12/04/14	15826	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	408.17
12/04/14	15826	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	59.40
12/01/14	15754	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	220.00
12/22/14	16172	OTHER CON SERVICES	FLORENCE POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	1,218.00
12/04/14	15827	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	900.00

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12/18/14	16105	REMITTANCES-TICKET SALES	FLORENCE SYMPHONY ORCHESTRA	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	11,210.00
12/11/14	15975	OTHER CON SERVICES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	540.00
12/11/14	15975	SUPPLIES	FLUDDS SUMMERSETT SECURITY INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	945.00
12/11/14	15976	REMITTANCES-TICKET SALES	FMU FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	35,222.00
12/11/14	15976	REMITTANCES-TICKET SALES	FMU FOUNDATION	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	25,384.00
12/08/14	15904	N/R-LOAN PRIN COLLECTED	FRANCENA GERALD	RESTRICTED	RESTRICTED	RESTRICTED	32.60
12/18/14	16106	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
12/18/14	16106	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	211.98
12/15/14	16059	SUPPLIES	FRONT RUSH LLC	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	445.00
12/04/14	15828	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,830.00
12/11/14	15977	OTHER CON SERVICES	GAIL S HAYES	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/22/14	16173	BOOKS	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,464.68
12/22/14	16173	BOOKS	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,272.80
12/22/14	16173	BOOKS	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,129.07
12/11/14	15978	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	360.00
12/11/14	15978	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	774.00
12/04/14	15829	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,495.20
12/11/14	15979	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
12/11/14	15979	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	295.00
12/11/14	15979	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	217.70
12/11/14	15979	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	175.00
12/11/14	15979	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
12/11/14	15979	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	10.00
12/01/14	15755	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	98.84
12/11/14	15755	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	7.90

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12/11/14	15755	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.90-
12/11/14	15755	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
12/11/14	15755	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00-
12/04/14	15755	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	7.90-
12/04/14	15755	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.90
12/15/14	16060	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	437.80
12/15/14	16060	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	35.02
12/15/14	16060	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	35.02-
12/15/14	16060	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	110.00
12/15/14	16060	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	50.00
12/15/14	16060	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	285.00
12/22/14	16174	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	250.00
12/22/14	16174	OTHER CON SERVICES	GMK ARCHITECTURAL INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,810.00
12/11/14	15981	SUPPLIES	GOVCONNECTION INC.	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	2,597.40
12/08/14	15905	OTHER CON SERVICES	GRAND STRAND JUNIORS	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	850.00
12/08/14	15905	OTHER CON SERVICES	GRAND STRAND JUNIORS	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	425.00
12/11/14	15982	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	203.84
12/11/14	15982	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	96.50
12/11/14	15982	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	32.00
12/11/14	15983	OTHER CON SERVICES	HANNAH RULE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/04/14	15830	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	194.77
12/11/14	15984	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
12/11/14	15984	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	145.00
12/11/14	15984	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
12/11/14	15984	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40

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12/11/14	15984	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
12/11/14	15984	REPAIRS	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	225.00
12/11/14	15984	REPAIRS	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	80.00
12/01/14	15756	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.30
12/01/14	15756	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.30
12/04/14	15831	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,679.40
12/08/14	15906	OTHER CON SERVICES	HERALD OFCE SPLY CO INC DILLON	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	240.00
12/08/14	15906	SUPPLIES	HERALD OFCE SPLY CO INC DILLON	GENERAL	ATHLETICS	STUDENT SERVICES	80.24
12/01/14	15757	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	14.64
12/01/14	15757	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	66.06
12/01/14	15757	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	9.76
12/01/14	15757	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	1,283.86
12/04/14	15832	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	14.64
12/18/14	16107	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
12/04/14	15833	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	3,050.00
12/08/14	15907	OTHER CON SERVICES	HI TEC SIGNS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	157.50
12/08/14	15907	SUPPLIES	HI TEC SIGNS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	153.90
12/04/14	15834	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	199.36
12/04/14	15834	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	199.36
12/04/14	15834	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	199.36
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00

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12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/08/14	15908	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	140.00
12/11/14	15985	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
12/08/14	15909	OTHER CON SERVICES	HOLIDAY TOURS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,299.00
12/01/14	15758	NON-STATE EMP TRV-CONTRCT	HORIZON COACH LINES	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	4,100.00
12/01/14	15758	NON-STATE EMP TRV-CONTRCT	HORIZON COACH LINES	GENERAL	VOLLEYBALL	STUDENT SERVICES	3,675.00
12/11/14	15986	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	349.44
12/11/14	15986	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	349.44
12/11/14	15986	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	116.48
12/11/14	15987	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	26.88
12/18/14	16108	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	DIST.LEARNING-CONTRCT CRS	INSTRUCTION	1,097.60
12/22/14	16175	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	13.56

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12/04/14	15835	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	169.00
12/08/14	15910	N/R-LOAN PRIN COLLECTED	INDIA AYCOCK	RESTRICTED	RESTRICTED	RESTRICTED	90.62
12/04/14	15836	SUPPLIES	INDUSTRIAL PRODUCTS & SVC.	GENERAL	HONORS PROGRAM	INSTRUCTION	272.16
12/22/14	16176	BOOKS	INFORMATION TODAY INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	404.05
12/04/14	194	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	10,257.01
12/04/14	195	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	12.84
12/11/14	196	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	137,529.23
12/18/14	201	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	47,321.99-
12/18/14	201	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	81,300.34
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,819.73
12/18/14	201	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	12.85
12/18/14	201	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	614.96
12/18/14	201	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,757.29
12/18/14	201	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	377.40
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	676.62
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	95.63
12/18/14	201	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	53.24
12/18/14	201	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,360.73
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	344.53
12/18/14	201	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	159.95
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	51.41
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	MCNAIR RSCH & SRV GRANTS	PUBLIC SERVICE	4.78
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	82.39
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	29.68
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	4.54

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12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	16.76
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.10
12/18/14	201	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	68.85-
12/18/14	201	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	68.85
12/18/14	201	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	34.43
12/18/14	201	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.92
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	540.19
12/18/14	201	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	506.81
12/18/14	201	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	306.61
12/18/14	201	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	294.32
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	18.22
12/18/14	201	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	144.68
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	68.85
12/18/14	201	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	453.87
12/18/14	201	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	137.70
12/22/14	202	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	118.90
12/18/14	16109	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	116.48
12/04/14	15656	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	346.90-
12/04/14	15656	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	346.90
12/11/14	15988	OTHER CON SERVICES	JAMELL BROWN	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/01/14	15759	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	190.40
12/01/14	15759	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	41.00
12/01/14	15759	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	346.08
12/01/14	15759	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	9.00
12/01/14	15759	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	149.64

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12/01/14	15759	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	16.00
12/15/14	16061	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	130.00
12/15/14	16062	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	70.22
12/08/14	15911	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	226.24
12/08/14	15911	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/08/14	15911	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	25.00
12/22/14	16177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	235.20
12/22/14	16177	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
12/04/14	15837	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	833.66
12/18/14	16110	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	220.00
12/22/14	16178	ADVERTISING	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	74.48
12/18/14	16111	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
12/22/14	16179	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	103.00
12/22/14	16179	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	225.00
12/22/14	16179	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	323.70
12/22/14	16179	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.00
12/22/14	16179	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	353.99
12/22/14	16179	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	353.97
12/22/14	16179	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	546.43
12/22/14	16179	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,468.17
12/15/14	16063	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	440.64
12/15/14	16063	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	89.00
12/08/14	15912	N/R-LOAN PRIN COLLECTED	JERICA MIDDLETON	RESTRICTED	RESTRICTED	RESTRICTED	31.30
12/08/14	15913	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	412.00
12/08/14	15913	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00

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12/08/14	15913	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	527.70
12/08/14	15913	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	95.81
12/08/14	15913	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	120.00
12/04/14	15838	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
12/04/14	15838	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	692.84
12/04/14	15838	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	413.70
12/04/14	15838	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
12/04/14	15838	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	45.00
12/04/14	15838	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	75.00
12/11/14	15989	OTHER CON SERVICES	JESSICA HAMM	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/11/14	15990	OTHER CON SERVICES	JILL DOWDY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/18/14	16112	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
12/18/14	16112	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	211.98
12/04/14	15839	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	210.45
12/18/14	16113	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	65.69
12/04/14	15840	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
12/04/14	15840	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
12/11/14	15991	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	774.00
12/11/14	15991	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	648.00
12/22/14	16180	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	89.00
12/22/14	16180	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	350.00
12/04/14	15841	OTHER CON SERVICES	JOHN T WALKUP LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,000.00
12/04/14	15841	SUPPLIES	JOHN T WALKUP LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	459.00
12/22/14	16181	SUBSCRIPTIONS-ELECTRONIC	JOHN WILEY & SONS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	14,435.00
12/22/14	16181	PREPAYMENT-RL ELECTRNC RS	JOHN WILEY & SONS INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	14,435.00

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12/04/14	15842	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	84.21
12/11/14	15992	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	251.45
12/18/14	16114	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	89.60
12/18/14	16114	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	7.00
12/08/14	15914	OTHER CON SERVICES	JOSIE STRATTON	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/18/14	16115	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	95.76
12/11/14	15993	OTHER CON SERVICES	JUDY LEE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/08/14	15915	N/R-LOAN PRIN COLLECTED	JULIALYN GERRALD	RESTRICTED	RESTRICTED	RESTRICTED	30.45
12/08/14	15916	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	125.08
12/01/14	15761	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	313.37
12/18/14	16116	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
12/04/14	15843	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00
12/08/14	15917	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	194.40
12/15/14	16064	OCS-SPECIFIED PROJECT	KELLY SERVICES INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	405.00
12/04/14	15844	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	160.00
12/04/14	15844	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	641.51
12/04/14	15844	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	122.00
12/11/14	15994	REPAIRS	KENTCO	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	735.00
12/04/14	15845	TRAVEL	KIAWAH ISLAND INN CO	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	519.33
12/11/14	15995	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/04/14	15846	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	104.16
12/11/14	15996	OTHER CON SERVICES	KIM VELASQUEZ	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/11/14	15997	OTHER CON SERVICES	KIMBERLY CIMNEY	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/18/14	16117	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,100.00
12/18/14	16117	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	RESTRICTED	NURSING	INSTRUCTION	2,400.00

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12/04/14	15847	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	169.00
12/15/14	16065	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	532.80
12/04/14	15848	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	426.72
12/04/14	15848	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
12/04/14	15848	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	6.00
12/08/14	15918	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	378.56
12/08/14	15918	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	18.00
12/15/14	16066	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	364.00
12/15/14	16066	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	12.00
12/22/14	16183	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	472.64
12/22/14	16183	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	14.49
12/04/14	15849	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	169.00
12/04/14	15850	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	32.00
12/04/14	15850	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	141.90
12/04/14	15850	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	201.60
12/01/14	15763	ATTORNEY FEES	LEE, ERTER, WILSON, HOLLER &	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	7,710.00
12/04/14	15851	ATTORNEY FEES	LEE, ERTER, WILSON, HOLLER &	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	61.60
12/01/14	15764	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
12/01/14	15765	SUPPLIES	LENOVO INC	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	960.12
12/01/14	15765	SUPPLIES	LENOVO INC	GENERAL	HEALTH SERVICES	STUDENT SERVICES	960.12
12/08/14	15919	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	155.52
12/08/14	15919	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	748.44
12/08/14	15919	SUPPLIES	LENOVO INC	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	311.04
12/04/14	15852	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	169.00
12/04/14	15852	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	54.00

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12/11/14	15998	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,208.00
12/08/14	15920	OTHER CON SERVICES	LEWIS WALTON LLC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,100.00
12/18/14	16118	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	284.48
12/11/14	15999	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	151.20
12/11/14	15999	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	7.00
12/04/14	15853	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	96.00
12/04/14	15853	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	169.00
12/04/14	15853	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	4,623.32
12/04/14	15853	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	681.00
12/22/14	16184	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	56.38
12/18/14	16119	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	25.00
12/08/14	15921	N/R-LOAN PRIN COLLECTED	LYNN BURCH	RESTRICTED	RESTRICTED	RESTRICTED	66.54
12/11/14	16000	OTHER CON SERVICES	LYNNE A RHODES	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/22/14	16185	TRAVEL - REGULAR	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	100.00
12/11/14	16001	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	443.41
12/11/14	16001	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	240.00
12/15/14	16067	OTHER CON SERVICES	M&M PRINTING AND GRAPHICS LLC	RESTRICTED	NURSING	INSTRUCTION	540.00
12/18/14	16120	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	599.71
12/11/14	16002	OTHER CON SERVICES	MAGGIE DONALDSON	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/04/14	15854	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,403.37
12/11/14	16003	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	62.83
12/22/14	16186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
12/22/14	16186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	435.60
12/22/14	16186	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	849.54
12/22/14	16187	BOOKS	MARION COUNTY LIBRARY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	51.98

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12/08/14	15922	DUES	MARION COUNTY PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	100.00
12/01/14	15766	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	393.97
12/01/14	15766	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	393.98
12/18/14	16122	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	419.70
12/18/14	16123	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	96.00
12/18/14	16123	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	440.64
12/18/14	16124	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
12/18/14	16124	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	165.30
12/04/14	15855	NON-STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	169.00
12/04/14	15856	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.32
12/22/14	16189	BOOKS	MARQUIS WHO'S WHO, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	784.50
12/11/14	16004	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/08/14	15923	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	146.72
12/18/14	199	RETIREMENT-FACULTY	MASS MUTUAL LIFE INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,123.22
12/15/14	16068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	577.92
12/15/14	16068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
12/15/14	16068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	115.50
12/15/14	16068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.00
12/15/14	16068	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,516.24
12/04/14	15857	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	96.00
12/11/14	16005	OTHER CON SERVICES	MCLEOD OCCUPATIONAL HEALTH	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	150.00
12/11/14	16006	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	950.00
12/08/14	15924	N/R-LOAN PRIN COLLECTED	MELISSA BRITT	RESTRICTED	RESTRICTED	RESTRICTED	38.37
12/01/14	15767	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	104.16
12/04/14	15858	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	100.00

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12/04/14	15858	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	577.92
12/04/14	15858	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	250.00
12/04/14	15858	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	150.00
12/15/14	16069	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	91.84
12/04/14	15859	SUBSCRIPTIONS-ELECTRONIC	MERGENT INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,685.00
12/04/14	15859	PREPAYMENT-RL ELECTRNC RS	MERGENT INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,685.00
12/18/14	200	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,099.55
12/08/14	15925	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,410.00
12/11/14	16007	TRAVEL	MIDWEST POLITICAL SCIENCE ASSN	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	245.00
12/11/14	16008	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	102.87
12/11/14	16008	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	79.00
12/04/14	15860	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
12/04/14	15860	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
12/04/14	15860	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
12/04/14	15860	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
12/15/14	16070	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	94.96
12/01/14	15768	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	220.00
12/01/14	15768	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - MEN	STUDENT SERVICES	150.00
12/01/14	15768	NSE TRAVEL - TOURNAMENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	TRACK - WOMEN	STUDENT SERVICES	150.00
12/04/14	15861	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,152.00
12/04/14	15861	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	209.00
12/18/14	16125	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	255.00
12/18/14	16125	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	240.00
12/18/14	15284	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	VOLLEYBALL	STUDENT SERVICES	143.00-
12/18/14	15284	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	143.00

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12/01/14	15769	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	181.86
12/01/14	15769	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	250.32
12/18/14	16126	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	181.86
12/18/14	16126	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	248.50
12/01/14	15770	SUPPLIES	M2 MARKETING & PROMOTIONS LLC	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	307.26
12/11/14	16009	OTHER CON SERVICES	NANCY WARING	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/18/14	16127	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	74.21
12/22/14	16190	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	33.60
12/22/14	16190	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	484.05
12/22/14	16190	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	290.40
12/01/14	15771	NON-STATE EMP TRAVEL	NCCA INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,436.00
12/01/14	15771	NON-STATE EMP TRAVEL	NCCA INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	4,877.00
12/11/14	16010	TRAVEL - REGULAR	NCCEP	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	845.00
12/22/14	16191	TRAVEL - REGULAR	NCCEP	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	845.00
12/01/14	15772	OTHER CON SERVICES	NETWORK CABLING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	5,319.20
12/04/14	15862	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	151.88
12/18/14	16128	TRAVEL - REGULAR	NOEL-LEVITZ INC	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	265.00
12/11/14	16011	SUPPLIES	NORTHWEST TERRITORIAL MINT LLC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	2,465.00
12/11/14	16011	SUPPLIES	NORTHWEST TERRITORIAL MINT LLC	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	197.20
12/11/14	16011	A/P - USE TAX	NORTHWEST TERRITORIAL MINT LLC	GENERAL	GENERAL	GENERAL	197.20-
12/22/14	16192	SUBSCRIPTIONS-ELECTRONIC	NUB GAMES, INC.	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	225.00
12/22/14	16192	PREPAYMENT-RL ELECTRNC RS	NUB GAMES, INC.	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	75.00
12/04/14	15863	SUPPLIES	OFFICE MAX	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	22,861.44
12/04/14	15864	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,011.84
12/11/14	16012	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	462.40

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12/15/14	16071	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,142.40
12/22/14	16193	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,044.48
12/11/14	16013	ARTIST FEES & CONTRACTS	OMAHA COMMUNITY PLAYHOUSE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	12,500.00
12/22/14	16194	SUBSCRIPTIONS-ELECTRONIC	OVID TECHNOLOGIES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,166.00
12/22/14	16194	PREPAYMENT-RL ELECTRNC RS	OVID TECHNOLOGIES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,166.00
12/01/14	15773	TRAVEL	PAINE COLLEGE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
12/04/14	15773	TRAVEL	PAINE COLLEGE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00-
12/04/14	15773	TRAVEL	PAINE COLLEGE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
12/04/14	15865	REPAIRS	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	473.08
12/04/14	15865	REPAIRS	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	348.60
12/15/14	16072	OTHER CON SERVICES	PALMETTO GLASS INC	RESTRICTED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	6,061.52
12/11/14	16014	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	1,288.22
12/22/14	16195	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	280.00
12/08/14	15926	STUDENT FUNCTNS & EVENTS	PAMPLICO HWY DEVELOPMENT LLC	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	472.55
12/08/14	15927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	128.00
12/08/14	15927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	65.43
12/08/14	15927	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	92.00
12/04/14	15866	OTHER CON SERVICES	PASCAL-SC COMMISSION	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	13,193.00
12/01/14	15774	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	12.00
12/01/14	15774	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.00
12/11/14	16015	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
12/11/14	16015	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	43.00
12/15/14	16073	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
12/15/14	16073	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
12/01/14	15775	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	100.80

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12/01/14	15775	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/15/14	16074	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	270.14
12/15/14	16074	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	26.00
12/08/14	15928	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	152.61
12/04/14	15867	TESTS	PEARSON ASSESSMENTS	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	1,300.00
12/04/14	15868	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	35.55
12/18/14	16130	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	31.23
12/01/14	15776	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	16.00
12/01/14	15776	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	194.77
12/01/14	15776	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	150.08
12/18/14	16131	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	156.80
12/18/14	16131	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	273.72
12/18/14	16131	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.00
12/18/14	16131	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	42.00
12/01/14	15777	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	100.80
12/04/14	15869	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	185.92
12/04/14	15869	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	15.68
12/22/14	16196	TRAVEL - REGULAR	PRODUCTIONS UNLIMITED INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
12/15/14	16075	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	144.63
12/11/14	16016	OTHER CON SERVICES	QUALTRICS LLC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	614.67
12/11/14	16016	OTHER CON SERVICES	QUALTRICS LLC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	885.33
12/22/14	16197	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	427.50
12/22/14	16197	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	12.00
12/22/14	16197	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	285.00
12/11/14	16017	OTHER CON SERVICES	RANDAL SHELL	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00

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12/11/14	16018	ADVERTISING	RAYCOM TV BROADCASTING INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	970.00
12/11/14	16018	ADVERTISING	RAYCOM TV BROADCASTING INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	270.00
12/08/14	15929	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	45.00
12/08/14	15929	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	3.60
12/08/14	15929	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	3.60-
12/11/14	16019	OTHER CON SERVICES	REBECCA L GRAVES	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/15/14	16076	OTHER CON SERVICES	REDDING MOVING SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	775.00
12/08/14	15930	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
12/08/14	15930	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	197.12
12/08/14	15930	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	212.00
12/08/14	15930	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	36.00
12/01/14	15778	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	649.30
12/18/14	16132	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	440.64
12/18/14	16132	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	89.00
12/04/14	15592	SUPPLIES	RONEY'S CREATIVE	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	533.58-
12/11/14	16020	SUPPLIES	RONEY'S CREATIVE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	820.63
12/01/14	15779	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,097.63
12/01/14	15779	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	36.81
12/08/14	15931	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	107.52
12/11/14	16021	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	39.63
12/11/14	16021	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	388.51
12/11/14	16021	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	NURSING	INSTRUCTION	46.75
12/08/14	15932	N/R-LOAN PRIN COLLECTED	SAMANTHA JONES	RESTRICTED	RESTRICTED	RESTRICTED	120.41
12/22/14	16198	TESTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	66.00
12/08/14	15933	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	144.00

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12/08/14	15933	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,600.30
12/08/14	15933	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	295.00
12/08/14	15933	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	216.70
12/08/14	15933	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.70
12/08/14	15934	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	175.00
12/08/14	15934	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	525.00
12/08/14	15934	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	350.00
12/08/14	15934	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	350.00
12/08/14	15934	OTHER CON SERVICES	SAVL ICEBREAKER	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	750.00
12/04/14	15871	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	111,028.11
12/04/14	15871	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,487.12
12/04/14	15871	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	109,462.45
12/04/14	15871	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,066.69
12/04/14	15871	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
12/04/14	15871	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
12/04/14	15871	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,849.06
12/04/14	15871	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	82.04
12/04/14	15871	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40
12/04/14	15871	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
12/04/14	15871	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,856.82
12/04/14	15871	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
12/04/14	15871	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	670.40
12/04/14	15871	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
12/04/14	15871	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	335.20
12/04/14	15871	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72

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12/04/14	15871	HEALTH FAC	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	929.32
12/04/14	15871	DENTAL FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	13.19
12/04/14	15871	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	512.58
12/04/14	15871	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
12/11/14	16022	REMITTANCES-TICKET SALES	SC DANCE THEATRE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	23,204.00
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	1,647.56
12/18/14	16133	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	109.41
12/18/14	16133	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	75.72-
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	224.07
12/18/14	16133	NEWSLETTER & MERCHANDISNG	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	.35
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	39.81
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	17.60
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	63.06
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	24.68
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	44.64
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	10.64
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16.31
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.17
12/18/14	16133	AP - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	16.87
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	77.15
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	1,234.72
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	109.98
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	53.63
12/18/14	16133	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	23.23
12/18/14	16134	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	42.00

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12/18/14	16134	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	78.00
12/04/14	15872	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	27.00
12/01/14	15780	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	128.70
12/01/14	15780	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	24.41
12/01/14	15780	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	1,343.75
12/01/14	15780	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	54.21
12/01/14	15780	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	32.43
12/01/14	15780	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	847.24
12/01/14	15780	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	676.25
12/11/14	16023	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	199.09
12/18/14	16135	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	8,014.68
12/18/14	16135	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,521.00
12/18/14	16135	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,992.20
12/22/14	16199	BOOKS	SC LEGISLATIVE COUNCIL	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	220.00
12/18/14	16136	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	77,248.20
12/18/14	16136	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	105,438.72
12/18/14	16136	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	146,104.17
12/18/14	16136	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	9,298.31
12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,328.38
12/18/14	16136	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,169.00
12/18/14	16136	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,948.80
12/18/14	16136	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.63
12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,406.30
12/18/14	16136	RET - OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	163.13-
12/18/14	16136	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,986.86

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12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	306.62
12/18/14	16136	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	345.53
12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	106.85
12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	50.88
12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	9.21
12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	12.53
12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	41.78
12/18/14	16136	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	71.55
12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.15
12/18/14	16136	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,053.38
12/18/14	16136	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	637.26
12/18/14	16136	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	611.73
12/18/14	16136	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	37.86
12/18/14	16136	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	317.64
12/18/14	16136	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,683.99
12/04/14	15873	TRAVEL	SCCTE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
12/04/14	15873	TRAVEL	SCCTE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	170.00
12/18/14	16138	EQUIPMENT	SERVICE LAUNDRY MACHINERY, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	7,243.24
12/18/14	16138	EQUIPMENT	SERVICE LAUNDRY MACHINERY, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	252.72-
12/15/14	16077	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,540.00
12/22/14	16200	SUPPLIES	SEVERANCE WELDING &	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3,888.00
12/08/14	15935	N/R-LOAN PRIN COLLECTED	SHAKETA FOGGIE	RESTRICTED	RESTRICTED	RESTRICTED	35.06
12/01/14	15781	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	179.20
12/01/14	15781	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
12/11/14	16024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	130.48

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12/11/14	16024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.00
12/11/14	16024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	151.20
12/11/14	16024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	270.14
12/11/14	16024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
12/11/14	16024	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
12/04/14	15874	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	32.00
12/04/14	15874	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	168.82
12/04/14	15874	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	329.28
12/04/14	15875	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	31.45
12/04/14	15875	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	96.00
12/04/14	15875	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	650.16
12/11/14	16025	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	492.00
12/01/14	15782	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	172.05
12/01/14	15782	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	12.00
12/11/14	16026	OTHER CON SERVICES	SHELDON GENE SHELLEY II	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	306.25
12/18/14	16139	OTHER CON SERVICES	SHELDON GENE SHELLEY II	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	137.50
12/04/14	15876	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	365.73
12/18/14	15294	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	30,243.96-
12/18/14	15294	CONTRACT SERV-TECHNOLOGY	SHI INTERNATIONAL	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	30,243.96
12/08/14	15936	N/R-LOAN PRIN COLLECTED	SIEDAH GARRETT	RESTRICTED	RESTRICTED	RESTRICTED	112.89
12/01/14	15783	OTHER CON SERVICES	SISTER ACT ON TOUR LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,715.00
12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	236.81
12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	16.74
12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	408.80
12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	1,228.79

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12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	154.46
12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	FICTION FESTIVAL	PUBLIC SERVICE	76.03
12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	43.20
12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	708.70
12/01/14	15784	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	102.06
12/01/14	15784	FOOD	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,710.39
12/01/14	15784	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	21.00
12/01/14	15784	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	5.00
12/01/14	15784	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
12/01/14	15784	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	423.38
12/04/14	15877	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
12/04/14	15877	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	2,364.95
12/04/14	15877	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
12/04/14	15877	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	853.20
12/04/14	15877	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	129.60
12/04/14	15877	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	4,965.57
12/04/14	15877	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	149.60
12/04/14	15877	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	3,710.36
12/04/14	15877	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	21.00
12/11/14	16027	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	1,797.20
12/11/14	16027	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	1,600.00
12/11/14	16027	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	1,511.21
12/11/14	16027	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3,398.06
12/11/14	16027	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	PSYCHOLOGY	INSTRUCTION	330.22

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12/11/14	16027	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	267,470.79
12/11/14	16027	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	330.22
12/11/14	16027	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,126.44
12/11/14	16027	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	669.06
12/11/14	16027	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	166.32
12/18/14	16140	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	876.96
12/22/14	16201	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	232.76
12/22/14	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	EDUCATION	INSTRUCTION	6.00
12/22/14	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NURSING	INSTRUCTION	403.40
12/22/14	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
12/22/14	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
12/22/14	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
12/22/14	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
12/22/14	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	401.48
12/22/14	16201	SUPPLIES	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	80.00
12/22/14	16201	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	12.01
12/22/14	16201	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,505.79
12/22/14	16201	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	14.99
12/22/14	16201	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	14.00
12/22/14	16201	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,096.20
12/18/14	16141	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,917.39
12/11/14	16028	OTHER CON SERVICES	SPENCER NANCE	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/11/14	16029	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
12/11/14	16029	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	290.93
12/11/14	16029	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	32.33

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12/11/14	16029	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	5,062.50
12/18/14	16142	OTHER CON SERVICES	STEPHEN BANISTER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	137.50
12/11/14	16030	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	396.84
12/18/14	16143	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	369.99
12/04/14	15878	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	99.68
12/15/14	16078	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	92.96
12/15/14	16079	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	50.00
12/04/14	15879	CONTRACT SERVICE-PRINTING	SUN SOLUTIONS	GENERAL	ADMISSIONS	STUDENT SERVICES	1,454.76
12/04/14	15879	CONTRACT SERVICE-PRINTING	SUN SOLUTIONS	GENERAL	ADMISSIONS	STUDENT SERVICES	2,673.00
12/04/14	15880	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
12/11/14	16031	OTHER CON SERVICES	SUSAN COX	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	150.00
12/15/14	16080	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	1,180.48
12/22/14	16202	OTHER CON SERVICES	SYNERGY SPORTS TECHNOLOGY LLC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,000.00
12/22/14	16202	OTHER CON SERVICES	SYNERGY SPORTS TECHNOLOGY LLC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,000.00
12/22/14	16203	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	262.08
12/04/14	15881	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	60.00
12/04/14	15881	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	96.00
12/08/14	15937	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	11.31
12/04/14	15882	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	64.00
12/04/14	15882	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	154.56
12/08/14	15938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	295.68
12/08/14	15938	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	21.00
12/22/14	16204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	849.52
12/22/14	16204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
12/22/14	16204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,170.40

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12/22/14	16204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	556.50
12/22/14	16204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	256.00
12/22/14	16204	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	18.00
12/01/14	15785	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
12/04/14	15883	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
12/01/14	15786	TRAVEL - SUPERV CLIN EXPR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	200.48
12/04/14	15884	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	524.00
12/11/14	16032	OTHER CON SERVICES	THOMAS ANDREW BELL	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/18/14	16144	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	147.84
12/22/14	16205	BOOKS	THOMSON REUTERS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	262.75
12/01/14	15787	OTHER CON SERVICES	THOMSON REUTERS (LEGAL) INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	557.87
12/18/14	197	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,674.09
12/11/14	16033	OTHER CON SERVICES	TIFFANY SELLERS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/11/14	16034	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	55.93
12/11/14	16034	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	23.30
12/11/14	16034	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	216.56
12/11/14	16034	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	135.35
12/11/14	16034	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	15,672.94
12/11/14	16035	OTHER CON SERVICES	TRACIE L SULLIVAN	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/18/14	16145	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
12/18/14	16145	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	166.88
12/04/14	15885	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
12/11/14	16036	OTHER CON SERVICES	TRANE U.S. INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	13,424.00
12/22/14	16206	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
12/11/14	16037	OTHER CON SERVICES	TROLLEYS, INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	1,400.00

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12/01/14	15788	SUPPLIES-TECHNOLOGY	TROXELL COMMUNICATIONS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	9,155.43
12/01/14	15788	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,831.09
12/01/14	15788	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	99.06
12/01/14	15788	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	538.92
12/01/14	15788	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	14.42
12/22/14	16207	SUPPLIES	TROXELL COMMUNICATIONS	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	873.72
12/22/14	16208	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	100.24
12/22/14	16209	BOOKS	TURPIN DISTRIBUTION SVCS LTD	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	134.95
12/11/14	16038	NON-STATE EMP TRAVEL	UNC-WILMINGTON	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	100.00
12/11/14	16039	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.85
12/18/14	16147	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	16.82
12/22/14	16210	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.76
12/04/14	15886	SUPPLIES	UNIV OF SC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	295.00
12/04/14	15886	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	24,093.18
12/04/14	15886	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	19,780.16
12/04/14	15104	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	10,929.75
12/04/14	15104	OTHER CON SERVICES	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	30,709.93-
12/04/14	15104	OCS-SPECIFIED PROJECT	UNIV OF SC	RESTRICTED	INSTRUCTIONAL SUPPORT	INSTRUCTION	19,780.18
12/11/14	16040	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	664.20
12/11/14	16040	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	600.70
12/15/14	16081	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,582.80
12/15/14	16081	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,383.00
12/18/14	16148	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	455.20
12/22/14	16211	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	340.20
12/15/14	16082	OTHER CON SERVICES	UPWARD UNLIMITED	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	1,125.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
12/01/14	15789	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
12/11/14	16041	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
12/18/14	198	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,469.67
12/11/14	16042	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,565.50
12/22/14	16212	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,106.44
12/01/14	15790	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
12/18/14	16149	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	20.00
12/11/14	16043	OTHER CON SERVICES	VICTORIA M CARTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/02/14	13435	NON-STATE EMP TRAVEL	VIRGINIA COMMONWEALTH	GENERAL	GOLF	STUDENT SERVICES	700.00-
12/02/14	13435	NON-STATE EMP TRAVEL	VIRGINIA COMMONWEALTH	RESTRICTED	GOLF	STUDENT SERVICES	700.00
12/04/14	15887	OTHER CON SERVICES	WAKE FOREST UNIV HEALTH SCI	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	4,000.00
12/22/14	16213	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	170.34
12/04/14	15888	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	96.00
12/22/14	16214	BOOKS	WILLIAM C HENDERSON	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	40.00
12/11/14	16044	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	91.21
12/11/14	16044	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	338.78
12/11/14	16044	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.50
12/11/14	16044	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	11.52
12/11/14	16045	OTHER CON SERVICES	WILLIE LEE BRYANT JR	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	150.00
12/22/14	16215	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	974.78
12/22/14	16215	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,488.64
12/18/14	16150	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	667.58
12/18/14	16150	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00