

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
2/24/14	7902	OTHER CON SERVICES	ABW CONVERSIONS INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	30.00
2/24/14	7902	OTHER CON SERVICES	ABW CONVERSIONS INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,465.20
2/24/14	7902	OTHER CON SERVICES	ABW CONVERSIONS INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	30.00
2/06/14	7620	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,732.06
2/10/14	7682	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,080.52
2/20/14	7822	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,432.85
2/24/14	7903	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,576.82
2/24/14	7904	OTHER CON SERVICES	ACEN	GENERAL	NURSING	INSTRUCTION	1,200.00
2/17/14	7722	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	1,275.80
2/20/14	7823	TESTS	ACT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	64.00
2/06/14	7621	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	59.95
2/17/14	7723	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	131.38
2/17/14	7723	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	300.00
2/20/14	7824	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	500.00
2/20/14	7824	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	750.00
2/20/14	7824	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,000.00
2/20/14	7824	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,000.00-
2/20/14	7824	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
2/20/14	7824	MARKETING	ADAMS OUTDOOR ADVERT OF SC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
2/17/14	7724	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/17/14	7724	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	85.00
2/20/14	7825	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/17/14	7725	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	41.61
2/20/14	7826	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03
2/20/14	7826	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	220.21

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2/20/14	7826	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	27.38
2/20/14	7826	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
2/20/14	7826	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55
2/20/14	7826	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
2/20/14	7826	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
2/20/14	7826	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
2/03/14	7525	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	110.88
2/03/14	7525	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	1,064.11
2/03/14	7525	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	176.00
2/03/14	7525	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	OTHER INSTRUCTION	INSTRUCTION	926.60
2/10/14	7683	OCS-SPECIFIED PROJECT	ALLIED WASTE SERVICES #782	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,907.99
2/03/14	7526	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	681.39
2/03/14	7526	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	105.00
2/03/14	7526	TRAVEL-REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	287.25
2/06/14	7622	SUPPLIES	AMER TROPHY CO INC	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	40.50
2/10/14	7684	SUPPLIES	AMER TROPHY CO INC	GENERAL	EDUCATION	INSTRUCTION	32.40
2/24/14	7905	SUPPLIES	AMER TROPHY CO INC	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	5.94
2/27/14	7977	SUPPLIES	AMER TROPHY CO INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	1,015.20
2/10/14	7685	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,415.58
2/20/14	7827	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	551.00
2/27/14	7978	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	551.00
2/27/14	7978	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,044.00
2/20/14	7828	TESTS	ASSESSMENT TECHNOLOGIES INST	GENERAL	NURSING	INSTRUCTION	3,421.44
2/20/14	7828	TESTS	ASSESSMENT TECHNOLOGIES INST	GENERAL	NURSING	INSTRUCTION	6,513.22
2/24/14	7906	TESTS	ASSESSMENT TECHNOLOGIES INST	GENERAL	NURSING	INSTRUCTION	5,979.74

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
2/24/14	7906	TESTS	ASSESSMENT TECHNOLOGIES INST	GENERAL	NURSING	INSTRUCTION	6,739.20
2/17/14	7726	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,028.16
2/27/14	7979	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,328.56
2/10/14	27	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	108,118.32
2/27/14	7980	SUPPLIES	BEAN BAG BOYS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	635.00
2/27/14	7980	SUPPLIES	BEAN BAG BOYS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	50.80
2/27/14	7980	A/P - USE TAX	BEAN BAG BOYS INC	GENERAL	GENERAL	GENERAL	50.80-
2/27/14	7981	SUPPLIES	BETA GAMMA SIGMA INC	GENERAL DESIGNATED	SCHOOL OF BUSINESS	ACADEMIC SUPPORT	46.00
2/27/14	7982	OTHER CON SERVICES	BILL FRAKES	GENERAL	FINE ARTS	INSTRUCTION	1,500.00
2/20/14	7829	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	50.40
2/24/14	7907	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	125.44
2/24/14	7907	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	107.52
2/17/14	7727	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/17/14	7727	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	85.00
2/20/14	7830	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	100.80
2/24/14	7908	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7908	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7908	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7908	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/10/14	318	OTHER CON SERVICES	BUDGET & CONTROL BOARD	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,774.14
2/17/14	7728	FUEL	BW STOKES OIL CO., INC.	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,697.40
2/24/14	7909	OTHER CON SERVICES	CAIN ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/27/14	7983	BOOKS	CALIFORNIA/PRINCETON	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	112.25
2/20/14	7831	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	247.11
2/06/14	7623	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	82.84

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2/20/14	7832	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	164.82
2/20/14	7833	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	952.00
2/17/14	7729	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	9,210.38
2/24/14	7910	SUPPLIES	CDW-G INC	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	3,116.52
2/24/14	7911	SUPPLIES	CHAMP EMBROID & SCREEN PRINT	GENERAL	GENDER AWARENESS ISSUES WK	PUBLIC SERVICE	1,330.39
2/27/14	7984	OCS-SPECIFIED PROJECT	CHAMP EMBROID & SCREEN PRINT	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	235.18
2/03/14	7527	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00
2/27/14	7985	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	330.40
2/27/14	7985	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	42.89
2/10/14	7686	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	166.00
2/20/14	7834	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	10.00
2/06/14	7624	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	191.52
2/06/14	7624	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
2/06/14	7624	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.07
2/06/14	7624	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.00
2/17/14	7730	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	43.51
2/17/14	7730	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	43.50
2/27/14	7986	NON-STATE EMP TRAVEL	CITADEL	GENERAL	TRACK - MEN	STUDENT SERVICES	180.00
2/27/14	7986	NON-STATE EMP TRAVEL	CITADEL	GENERAL	TRACK - WOMEN	STUDENT SERVICES	220.00
2/10/14	7687	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,366.03
2/10/14	7687	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
2/10/14	7687	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	440.29
2/10/14	7687	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
2/10/14	7687	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	464.37
2/10/14	7687	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00

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2/10/14	7687	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	22,468.45
2/10/14	7687	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	20,503.01
2/10/14	7688	OTHER CON SERVICES	CLEANLITES RECYCLING	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	409.60
2/06/14	7625	TRAVEL - REGULAR	COASTAL CAROLINA UNIVERSITY	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	30.00
2/06/14	7626	SUPPLIES	COASTAL SANITARY SUPPLY CO INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	571.51
2/06/14	7627	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,745.18
2/20/14	7835	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	93.42
2/27/14	7987	SUPPLIES	COKER BUSINESS SYSTEMS	GENERAL	CHEMISTRY	INSTRUCTION	430.92
2/27/14	7987	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,691.37
2/17/14	7731	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	567.00
2/27/14	7988	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	443.69
2/27/14	7988	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	25.08
2/27/14	7988	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.10
2/06/14	7628	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	112.80
2/17/14	7732	OTHER CON SERVICES	FMU STUDENT	GENERAL	FINE ARTS CHORAL PROGRAM	STUDENT SERVICES	350.00
2/20/14	7836	TRAVEL - REGULAR	CROSS CULTURAL CONFERENCE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	100.00
2/20/14	7837	OTHER CON SERVICES	DAN OLSON	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	500.00
2/17/14	7733	OTHER CON SERVICES	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,500.00
2/17/14	7733	CONTRACT SERV-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	15,708.00
2/17/14	7733	EQUIPMENT	DATA NETWORK SOLUTIONS INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	25,920.00
2/17/14	7734	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	126.00
2/17/14	7734	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	19.00
2/20/14	7838	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	172.48
2/20/14	7838	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	19.00
2/20/14	7838	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	16.00

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2/03/14	7528	MARKETING	DBS COMMUNICATIONS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	192.00
2/27/14	7989	OTHER CON SERVICES	DEAN BENENHALEY	GENERAL	BASEBALL	STUDENT SERVICES	490.00
2/24/14	7912	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7912	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7912	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7912	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
2/06/14	317	OTHER CON SERVICES	DEPT OF TRANSPORTATION	GENERAL DESIGNATED	FACILITIES SUPPORT	PHYSICAL PLANT	90,134.00
2/03/14	7529	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	3,336.20
2/17/14	7735	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	2,371.50
2/17/14	7736	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	59.36
2/17/14	7737	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
2/17/14	7737	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
2/27/14	7990	STUDENT FUNCTNS & EVENTS	DOUG FRASER PHOTOGRAPHY	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,296.00
2/27/14	7991	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	443.52
2/27/14	7991	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	71.92
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.64
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	252.73
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,236.20
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	427.65
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	157.29
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	51.54
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,060.82
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,687.15
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	7,033.67
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,476.73

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2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	18,617.04
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,297.78
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	52,803.50
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	38.54
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	591.83
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	461.89
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	994.25
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	157.79
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,558.14
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	8,671.69
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	819.48
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,832.35
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	17,636.23
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	911.40
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.54
2/10/14	7690	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,768.14
2/10/14	7690	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	807.96
2/10/14	7690	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,971.57
2/10/14	7690	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	118.70
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	12,414.58
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,126.35
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,663.90
2/10/14	7689	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,730.30
2/10/14	7690	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,905.42

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/10/14	7690	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,030.69
2/10/14	7690	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,941.77
2/10/14	7690	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,519.12
2/20/14	7839	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	10,103.78
2/27/14	7992	SUBSCRIPTIONS-ELECTRONIC	EBSCO SUBSCRIPTION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	8,396.00
2/27/14	7992	PREPAYMENT-RL ELECTRN RS	EBSCO SUBSCRIPTION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	8,396.00
2/27/14	7993	BOOKS	EDUCATION LAW ASSOC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	84.64
2/27/14	7994	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	136.41
2/27/14	7994	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	197.61
2/20/14	7840	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,768.60
2/27/14	7995	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	2,345.76
2/17/14	7738	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	150.00
2/24/14	7913	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	762.50
2/24/14	7913	SUPPLIES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,659.97
2/10/14	7691	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	10.28
2/17/14	7739	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	35.78
2/03/14	7530	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	89.88
2/20/14	7841	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	39.20
2/27/14	7996	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	149.52
2/27/14	7997	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	121.00
2/27/14	7997	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	91.86
2/27/14	7997	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	114.02
2/27/14	7997	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	295.96
2/06/14	7629	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	133.87
2/06/14	7629	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	88.18

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2/10/14	7692	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	182.38
2/20/14	7842	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	9.85
2/20/14	7842	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	49.05
2/20/14	7842	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	33.09
2/17/14	7740	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	285.93
2/17/14	7740	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	303.74
2/17/14	7740	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	894.55
2/17/14	7740	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	863.26
2/17/14	7740	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	578.04
2/17/14	7740	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	325.85
2/17/14	7740	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	674.07
2/17/14	7740	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	784.65
2/17/14	7740	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,090.47
2/17/14	7740	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	771.00
2/17/14	7740	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	586.25
2/17/14	7740	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	291.55
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	140.53
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	38.60
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINE ARTS	INSTRUCTION	19.82
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	NURSING	INSTRUCTION	184.68
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	12.41
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	6.54
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ADMISSIONS	STUDENT SERVICES	13.19
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAREER DEVELOPMENT	STUDENT SERVICES	11.73
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	35.27

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2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	138.59
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	18.82
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	28.99
2/17/14	7740	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	62.21
2/20/14	7843	SUPPLIES	FLORENCE ODS	GENERAL	ATHLETICS	STUDENT SERVICES	150.00
2/03/14	7531	NON-STATE EMP TRAVEL	FLORENCE SCHOOL DISTRICT 3	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	400.00
2/20/14	7844	CONTRACT SERVICE-PRINTING	FLORIDA SUN PRINTING	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.75
2/27/14	7998	CONTRACT SERVICE-PRINTING	FLORIDA SUN PRINTING	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.75
2/27/14	7999	OVER & SHORT	FMU	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	105.15
2/06/14	7630	REVENUE REDUCTION	FMU REAL ESTATE FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	856,978.00
2/27/14	8000	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	240.00
2/06/14	7631	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	24.00
2/06/14	7631	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	184.27
2/27/14	7631	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	208.27-
2/27/14	7631	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	208.27
2/17/14	7741	NON-STATE EMP TRAVEL	FULTON C POSTON JR	GENERAL	STUDENT SERV RECRUITING	STUDENT SERVICES	220.57
2/20/14	7845	NON-STATE EMP TRAVEL	FURMAN UNIVERSITY	GENERAL	GOLF	STUDENT SERVICES	425.00
2/27/14	7845	NON-STATE EMP TRAVEL	FURMAN UNIVERSITY	GENERAL	GOLF	STUDENT SERVICES	425.00-
2/27/14	7845	NON-STATE EMP TRAVEL	FURMAN UNIVERSITY	RESTRICTED	GOLF	STUDENT SERVICES	425.00
2/17/14	7742	PREPAYMENT-RL ELECTRNC RS	GALE GROUP	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,686.76
2/17/14	7742	PREPAYMENT-RL ELECTRNC RS	GALE GROUP	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,104.96
2/17/14	7742	PREPAYMENT-RL ELECTRNC RS	GALE GROUP	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,477.95
2/17/14	7742	PREPAYMENT-RL ELECTRNC RS	GALE GROUP	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,477.95
2/20/14	7742	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	10,746.62
2/20/14	7742	PREPAYMENT-RL ELECTRNC RS	GALE GROUP	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	10,746.62-

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2/20/14	7846	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	387.00
2/20/14	7846	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	387.00
2/27/14	8001	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
2/27/14	8001	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
2/06/14	7632	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,638.00
2/27/14	8002	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,050.00
2/06/14	7633	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	722.70
2/20/14	7847	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	1,179.36
2/17/14	7743	EQUIPMENT	GENERAL SALES COMPANY	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	15,287.40
2/10/14	7693	ATTORNEY FEES	GIGNILLIAT SAVITZ & BETTIS LLP	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	562.50
2/10/14	7694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	128.80
2/10/14	7694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	697.75
2/10/14	7694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	370.50
2/10/14	7694	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	22.00
2/06/14	7634	OCS-SPECIFIED PROJECT	GOLDSTAR SERVICE GROUP/	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	630.00
2/24/14	7914	OTHER CON SERVICES	GREENWOOD ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/06/14	7635	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	69.44
2/06/14	7635	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	60.00
2/27/14	8003	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	278.00
2/27/14	8003	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	185.25
2/27/14	8003	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	97.50
2/27/14	8003	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	235.12
2/27/14	8003	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	97.50
2/27/14	8003	EXPENDED FOR PREPAYMENT	GREY HOUSE PUBLISHING	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	235.13
2/17/14	7744	SUPPLIES	GROVE MEDICAL INC	GENERAL	BIOLOGY	INSTRUCTION	152.41

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2/24/14	7915	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	97.77
2/10/14	7695	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
2/10/14	7695	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
2/10/14	7695	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
2/10/14	7695	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
2/06/14	7636	OTHER CON SERVICES	HEATHER VANCE-CHALCRAFT	GENERAL	LECTURE SERIES	PUBLIC SERVICE	350.00
2/20/14	7848	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
2/20/14	7848	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
2/20/14	7848	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
2/20/14	7848	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
2/10/14	7696	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	21.08
2/17/14	7745	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	188.16
2/27/14	8004	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	199.36
2/27/14	8005	NON-STATE EMP TRAVEL	HOLIDAY INN MIAMI	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	2,040.78
2/06/14	7637	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,897.50
2/06/14	7637	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	2,445.00
2/06/14	7637	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,897.50
2/06/14	7637	NON-STATE EMP TRV-CONTRCT	HOLIDAY TOURS INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	2,445.00
2/10/14	7697	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	329.01
2/10/14	7697	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	26.32
2/10/14	7697	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	26.32-
2/20/14	7849	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	145.60
2/20/14	7849	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	740.30
2/27/14	8006	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	396.06
2/06/14	7638	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,803.53

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2/17/14	7746	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	817.83
2/20/14	7850	SUPPLIES	IDP DISTRIBUTION	GENERAL	ARTIST SERIES	STUDENT SERVICES	250.00
2/20/14	7850	SUPPLIES	IDP DISTRIBUTION	GENERAL	ARTIST SERIES	STUDENT SERVICES	20.00
2/20/14	7850	A/P - USE TAX	IDP DISTRIBUTION	GENERAL	GENERAL	GENERAL	20.00-
2/10/14	7698	CONTRACT SERVICE-PRINTING	INDEXX INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	9,806.55
2/24/14	7916	OTHER CON SERVICES	INDUSTRIAL SALES AND SERVICE	RESTRICTED	FACILITIES SUPPORT	PHYSICAL PLANT	735.70
2/06/14	7639	SUPPLIES	INDUSTRIAL SOLUTIONS &	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	527.04
2/27/14	8007	SUBSCRIPTIONS-ELECTRONIC	INNOVATIVE INTERFACES INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,050.00
2/27/14	8007	PREPAYMENT-RL ELECTRNC RS	INNOVATIVE INTERFACES INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,150.00
2/03/14	7532	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	7,822.43
2/06/14	7640	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,343.50
2/06/14	7640	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	645.87
2/06/14	7640	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	987.50
2/06/14	7640	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,156.76
2/06/14	7640	OTHER CON SERVICES	INTERIOR RENOVATION SERVICE	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	57,846.86
2/20/14	7851	REPAIRS	INTERIOR RENOVATION SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	286.00
2/20/14	7851	REPAIRS	INTERIOR RENOVATION SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,578.56
2/20/14	123	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	93,543.04
2/27/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,521.67-
2/27/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,898.01
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,797.58
2/27/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	510.07
2/27/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,311.19
2/27/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	296.02
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,313.82

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2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	27.32
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	50.09
2/27/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,319.46
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	823.73
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	76.50
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	49.34
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.44
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	33.18
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	457.04
2/27/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	43.10
2/27/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	150.08
2/27/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,135.62
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	560.14
2/27/14	8008	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	80.65
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	6.56
2/27/14	8008	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	160.80
2/27/14	8008	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	92.22
2/20/14	123	SOCIAL SECURITY-FACULTY	INTERNATIONAL ACADEMY	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	93,543.04-
2/17/14	123	SOCIAL SECURITY-FACULTY	INTERNATIONAL ACADEMY OF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	93,543.04
2/20/14	7852	OTHER CON SERVICES	JAMES R READING	GENERAL	ADMISSIONS	STUDENT SERVICES	790.00
2/20/14	7853	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	100.00
2/03/14	7534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	89.60
2/03/14	7534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	96.48
2/03/14	7534	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	32.00
2/20/14	7854	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	287.84

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/20/14	7854	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	21.00
2/27/14	8009	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	30.12
2/10/14	7699	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10.99
2/10/14	7699	OTHER CON SERVICES	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	17.50
2/27/14	8010	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	38.21
2/27/14	8010	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	154.52
2/03/14	7535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	548.65
2/03/14	7535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
2/03/14	7535	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	708.10
2/27/14	8011	ARTIST FEES & CONTRACTS	JEREMY DAVIS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8,000.00
2/17/14	7747	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/17/14	7747	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	85.00
2/17/14	7748	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	97.44
2/17/14	7748	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	14.00
2/17/14	7748	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	4.00
2/24/14	7917	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	61.04
2/27/14	8012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	95.20
2/27/14	8012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	97.44
2/27/14	8012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	179.15
2/27/14	8012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	25.00
2/27/14	8012	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	5.00
2/20/14	7748	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	14.00
2/20/14	7748	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	14.00-
2/06/14	7641	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	142.80
2/17/14	7749	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	165.76

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2/24/14	7918	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7918	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7918	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/06/14	7642	OCS-SPECIFIED PROJECT	JOHNSON CONTROLS INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	43,033.37
2/24/14	7919	OTHER CON SERVICES	JOHNSONVILLE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7919	OTHER CON SERVICES	JOHNSONVILLE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/27/14	8013	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	48.56
2/27/14	8014	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	90.72
2/27/14	8014	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	UNIVERSITY ATTORNEY	INSTITUTIONAL SUPPORT	7.00
2/17/14	7750	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,108.46
2/27/14	8015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	339.36
2/27/14	8016	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	104.53
2/17/14	7751	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	85.00
2/06/14	7643	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,638.00
2/27/14	8017	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2,502.00
2/06/14	7644	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	481.80
2/24/14	7920	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	786.24
2/17/14	7752	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	246.40
2/17/14	7752	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	258.24
2/06/14	7645	NON STATE EMP TRAVEL	FMU STUDENT	RESTRICTED	ATHLETICS	STUDENT SERVICES	188.05
2/17/14	7753	A/R - OTHER	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	15.00
2/20/14	7855	OTHER CON SERVICES	KRAZY MAIZE ALTERATIONS	GENERAL	EVENTS - STUDENT SERVICES	STUDENT SERVICES	10.00
2/20/14	7856	OTHER CON SERVICES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	1,280.00
2/10/14	7700	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	400.00
2/10/14	7700	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	82.00

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2/10/14	7700	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	60.00
2/20/14	7857	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	105.28
2/20/14	7857	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	8.72
2/27/14	8018	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	465.92
2/27/14	8018	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	15.31
2/27/14	8018	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	49.28
2/27/14	8018	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	4.39
2/24/14	7921	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-ENGLEHARDT	ACADEMIC SUPPORT	117.71
2/10/14	7701	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	50.00
2/10/14	7701	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	268.80
2/10/14	7701	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	72.15
2/10/14	7701	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	16.00
2/20/14	7858	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	40.88
2/20/14	7858	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	68.04
2/17/14	7754	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/17/14	7754	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	85.00
2/20/14	7859	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/10/14	7260	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	72.34
2/10/14	7260	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	6,000.00-
2/10/14	7260	OTHER CON SERVICES	LEIGH KALE D'AMICO	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,927.66
2/17/14	7755	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	3,000.00
2/06/14	7646	SUPPLIES-TECHNOLOGY	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,242.00
2/06/14	7646	SUPPLIES-TECHNOLOGY	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,898.64
2/17/14	7756	SUPPLIES	LENOVO INC	GENERAL	NURSING	INSTRUCTION	162.00
2/17/14	7756	SUPPLIES	LENOVO INC	GENERAL	NURSING	INSTRUCTION	949.32

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2/17/14	7756	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	1,486.08
2/17/14	7756	SUPPLIES-TECHNOLOGY	LENOVO INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	11,145.60
2/10/14	7702	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	162.00
2/10/14	7702	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	201.52
2/10/14	7702	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	70.00
2/24/14	7922	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	75.00
2/24/14	7923	OTHER CON SERVICES	LESTER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/06/14	7647	CONTRACT SERV-TECHNOLOGY	LYLES DATA SYSTEMS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,472.00
2/10/14	7703	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	655.00
2/27/14	8019	SUBSCRIPTIONS-ELECTRONIC	LYRISIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	6,156.00
2/27/14	8019	PREPAYMENT-RL ELECTRNC RS	LYRISIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	6,156.00
2/17/14	7757	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,231.33
2/17/14	7757	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	106.00
2/17/14	7757	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	294.10
2/17/14	7757	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	92.00
2/20/14	7860	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	31.00
2/20/14	7860	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	512.94
2/20/14	7860	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
2/20/14	7860	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00
2/27/14	8020	SUPPLIES	M&M PRINTING AND GRAPHICS LLC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	77.76
2/06/14	7648	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	514.34
2/17/14	7758	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	888.15
2/17/14	7759	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/17/14	7759	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	85.00
2/20/14	7861	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	100.80

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2/24/14	7924	OTHER CON SERVICES	MAIN STREET ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7924	OTHER CON SERVICES	MAIN STREET ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7924	OTHER CON SERVICES	MAIN STREET ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7924	OTHER CON SERVICES	MAIN STREET ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7925	SUPPLIES	MANNING EARLY CHILDHOOD CENTER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	1,490.12
2/10/14	7704	OTHER CON SERVICES	MANNING ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	267.43
2/10/14	7704	OTHER CON SERVICES	MANNING ELEMENTARY SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	21.39
2/10/14	7704	A/P - USE TAX	MANNING ELEMENTARY SCHOOL	GENERAL	GENERAL	GENERAL	21.39-
2/27/14	8021	NON-STATE EMP TRAVEL	MARAZUL CHARTERS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,973.00
2/20/14	7862	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	366.00
2/20/14	7862	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	336.00
2/27/14	8022	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	266.00
2/27/14	8022	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	266.00
2/06/14	7649	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
2/20/14	7863	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
2/27/14	8023	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
2/27/14	8024	OTHER CON SERVICES	MARK RITTER	GENERAL	BASEBALL	STUDENT SERVICES	490.00
2/06/14	7650	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	80.64
2/10/14	7705	NON-STATE EMP TRAVEL	MARRIOTT INTERNATIONAL INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	958.10
2/24/14	7926	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	47.64
2/24/14	7926	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	3.81
2/24/14	7926	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	3.81-
2/27/14	128	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,021.27
2/24/14	7927	TRAVEL - REGULAR	MATERIALS MANAGEMENT OFFICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	110.00
2/24/14	7927	TRAVEL - REGULAR	MATERIALS MANAGEMENT OFFICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	110.00

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2/03/14	7536	OTHER CON SERVICES	MATTHEW ANDERSON	GENERAL	ARTIST SERIES	STUDENT SERVICES	1,250.00
2/06/14	7651	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	98.56
2/06/14	7651	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	8.00
2/10/14	7706	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	57.55
2/24/14	7928	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7928	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7928	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7928	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7928	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7928	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL-	GENERAL	EDUCATION	INSTRUCTION	250.00
2/27/14	129	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,973.51
2/20/14	7864	OTHER CON SERVICES	MICHAEL H GUERRY	GENERAL	BASEBALL	STUDENT SERVICES	490.00
2/27/14	8025	OTHER CON SERVICES	MICHAELA A GENTRY	GENERAL	FINE ARTS	INSTRUCTION	100.00
2/17/14	7761	ADVERTISING	MILLER COMMUNICATIONS INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	250.00
2/17/14	7761	MARKETING	MILLER COMMUNICATIONS INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
2/06/14	7652	OTHER CON SERVICES	MINUETTE FLOYD	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	225.00
2/03/14	7537	SUPPLIES	MODERN BIOLOGY INC	GENERAL	BIOLOGY	INSTRUCTION	2,003.37
2/03/14	7537	SUPPLIES	MODERN BIOLOGY INC	GENERAL	BIOLOGY	INSTRUCTION	160.27
2/03/14	7537	A/P - USE TAX	MODERN BIOLOGY INC	GENERAL	GENERAL	GENERAL	160.27-
2/20/14	7865	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
2/17/14	7762	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	47,179.40
2/27/14	8026	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	3,991.70
2/27/14	8026	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,910.15
2/27/14	8026	OTHER CON SERVICES	MSI CONSTRUCTION INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	2,823.00
2/06/14	7653	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	216.00

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2/06/14	7653	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	774.00
2/06/14	7653	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	180.00
2/06/14	7653	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	532.00
2/06/14	7653	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	120.00
2/06/14	7653	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	105.00
2/10/14	7707	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	105.00
2/10/14	7707	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	120.00
2/17/14	7763	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	342.00
2/20/14	7866	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,296.00
2/20/14	7866	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	120.00
2/20/14	7866	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	105.00
2/24/14	7929	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	360.00
2/24/14	7929	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	938.00
2/24/14	7929	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	684.00
2/24/14	7929	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	GOLF	STUDENT SERVICES	576.00
2/27/14	7446	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	342.00-
2/27/14	46000	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASKETBALL - MEN	STUDENT SERVICES	342.00
2/06/14	7654	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	189.00
2/06/14	7654	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	246.54
2/27/14	8027	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	189.00
2/27/14	8027	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	246.54
2/10/14	7708	DUES	NATIONAL FASTPITCH COACH ASSOC	GENERAL	SOFTBALL	STUDENT SERVICES	110.00
2/24/14	7930	OTHER CON SERVICES	NATIONAL WRITING PROJECT	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	500.00
2/20/14	7867	NON-STATE EMP TRAVEL	NC STATE UNIVERSITY	GENERAL	GOLF	STUDENT SERVICES	550.00
2/27/14	8028	OTHER CON SERVICES	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	568.46

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2/06/14	7655	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	9,018.55
2/27/14	8029	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	14,438.41
2/27/14	8030	OTHER CON SERVICES	NIGHT WORK CORPORATION	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	1,500.00
2/27/14	8031	OTHER CON SERVICES	NINA BERMAN	GENERAL	FINE ARTS	INSTRUCTION	1,500.00
2/27/14	8031	OTHER CON SERVICES	NINA BERMAN	GENERAL DESIGNATED	FINE ARTS	INSTRUCTION	600.00
2/24/14	7931	OTHER CON SERVICES	NORTH VISTA ELEMENTARY	GENERAL	EDUCATION	INSTRUCTION	115.00
2/06/14	7656	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	489.60
2/10/14	7709	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	408.00
2/20/14	7868	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	816.00
2/24/14	7932	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	489.60
2/27/14	8032	SUBSCRIPTIONS-ELECTRONIC	OXFORD UNIVERSITY PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	430.00
2/27/14	8032	PREPAYMENT-RL ELECTRNC RS	OXFORD UNIVERSITY PRESS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	1,290.00
2/06/14	7657	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	189.58
2/20/14	7869	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	235.56
2/20/14	7869	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,386.00
2/20/14	7869	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	184.14
2/20/14	7870	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	199.36
2/20/14	7870	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	508.11
2/20/14	7870	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
2/20/14	7870	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	48.00
2/20/14	7870	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
2/27/14	8033	BOOKS	PAMELA RUTH STEVENS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	67.90
2/20/14	7871	EQUIPMENT	PANYARD, INC	GENERAL	FINE ARTS	INSTRUCTION	925.93
2/20/14	7871	EQUIPMENT	PANYARD, INC	GENERAL	FINE ARTS	INSTRUCTION	74.07
2/20/14	7871	A/P - USE TAX	PANYARD, INC	GENERAL	GENERAL	GENERAL	74.07-

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2/20/14	7871	EQUIPMENT	PANYARD, INC	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	1,537.04
2/20/14	7871	EQUIPMENT	PANYARD, INC	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	122.96
2/20/14	7871	A/P - USE TAX	PANYARD, INC	GENERAL	GENERAL	GENERAL	122.96-
2/20/14	7871	EQUIPMENT	PANYARD, INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,481.48
2/20/14	7871	EQUIPMENT	PANYARD, INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	518.52
2/20/14	7871	A/P - USE TAX	PANYARD, INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	518.52-
2/06/14	7658	OTHER CON SERVICES	PATTONS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	215.00
2/03/14	7538	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	174.38
2/03/14	7538	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	48.00
2/03/14	7538	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	428.13
2/06/14	7659	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	40.00
2/06/14	7659	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	24.00
2/06/14	7659	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	8.00
2/06/14	7659	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	61.82
2/17/14	7764	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	16.50
2/20/14	7872	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	50.00
2/20/14	7872	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	50.00
2/20/14	7872	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	201.16
2/27/14	8034	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
2/27/14	8034	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	88.48
2/27/14	8034	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	30.00
2/27/14	8034	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
2/27/14	8034	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	116.61
2/27/14	8034	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	93.23
2/03/14	7539	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	112.56

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2/03/14	7539	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/06/14	7660	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	52.64
2/20/14	7873	OTHER CON SERVICES	PINNACLE NETWORK SOLUTIONS	GENERAL	ADMISSIONS	STUDENT SERVICES	135.00
2/20/14	7874	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	4,173.07
2/20/14	7874	CONTRACT SERVICE-PRINTING	PROFESSIONAL PRINTERS INC	GENERAL	ADMISSIONS	STUDENT SERVICES	731.16
2/17/14	7765	MARKETING	PUBLISHING CONCEPTS INC	GENERAL	NURSING	INSTRUCTION	1,600.00
2/20/14	7875	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	9.10
2/20/14	7875	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	40.69
2/20/14	7875	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	11.12
2/20/14	7875	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	15.16
2/20/14	7875	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	25.79
2/20/14	7875	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	11.12
2/20/14	7875	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	38.57
2/27/14	8035	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	91.84
2/27/14	8035	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	5.00
2/20/14	7876	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	155.68
2/20/14	7877	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	145.00
2/20/14	7877	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	145.00
2/27/14	8036	OTHER CON SERVICES	RAY DELLINGER	GENERAL	FINE ARTS	INSTRUCTION	370.00
2/06/14	7661	OCS-SPECIFIED PROJECT	RENTAL UNIFORM SERVICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
2/17/14	7766	OCS-SPECIFIED PROJECT	RENTAL UNIFORM SERVICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
2/27/14	8037	ARTIST FEES & CONTRACTS	RESURRECTION RESTORATION	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,000.00
2/06/14	7662	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	662.60
2/06/14	7662	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	167.00
2/06/14	7662	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.00

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2/20/14	7662	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	959.60-
2/20/14	7878	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	662.60
2/20/14	7878	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	167.00
2/20/14	7878	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.00
2/20/14	7879	OTHER CON SERVICES	RICK ELROD	GENERAL	BASEBALL	STUDENT SERVICES	490.00
2/20/14	7880	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	UTILITIES	PHYSICAL PLANT	10,109.40
2/24/14	7933	OTHER CON SERVICES	RONALD E MCNAIR MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/27/14	8038	SUPPLIES	RONEY'S CREATIVE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	108.12
2/27/14	8039	OTHER CON SERVICES	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	279.11
2/20/14	7881	NON-STATE EMP TRAVEL	SAMFORD UNIVERSITY	GENERAL	GOLF	STUDENT SERVICES	1,250.00
2/27/14	7881	NON-STATE EMP TRAVEL	SAMFORD UNIVERSITY	GENERAL	GOLF	STUDENT SERVICES	1,250.00-
2/27/14	7881	NON-STATE EMP TRAVEL	SAMFORD UNIVERSITY	RESTRICTED	GOLF	STUDENT SERVICES	1,250.00
2/20/14	7882	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/20/14	7883	NON-STATE EMP TRAVEL	SAVANNAH STATE UNIVERSITY	GENERAL	TRACK - MEN	STUDENT SERVICES	225.00
2/20/14	7883	NON-STATE EMP TRAVEL	SAVANNAH STATE UNIVERSITY	GENERAL	TRACK - WOMEN	STUDENT SERVICES	250.00
2/20/14	7884	DUES	SC ACADEMY OF SCIENCE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	100.00
2/06/14	7663	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	104,650.44
2/06/14	7663	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,257.83
2/06/14	7663	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	118,227.04
2/06/14	7663	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,086.49
2/06/14	7663	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,330.88
2/06/14	7663	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
2/06/14	7663	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,178.66
2/06/14	7663	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.32
2/06/14	7663	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	670.40

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2/06/14	7663	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
2/06/14	7663	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,518.18
2/06/14	7663	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
2/06/14	7663	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	670.40
2/06/14	7663	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	70.32
2/06/14	7663	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	335.20
2/06/14	7663	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
2/06/14	7663	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	826.06
2/06/14	7663	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
2/20/14	319	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	1,265.11
2/20/14	319	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	150.00
2/20/14	319	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	34.29-
2/20/14	319	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	16.70
2/20/14	319	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	2.50
2/20/14	319	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	96.30
2/20/14	319	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	5.27
2/20/14	319	A/P-USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.84
2/20/14	319	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.86
2/20/14	319	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	32.42
2/20/14	319	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	15.24
2/17/14	7768	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	44.00
2/17/14	7768	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	125.00
2/17/14	124	ARTIST FEES & CONTRACTS	SC DEPT OF REVENUE & TAXATION	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	359.00
2/17/14	7769	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	16.00
2/27/14	2213	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	40.00-

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2/27/14	2804	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	30.00-
2/27/14	3090	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	53.00-
2/27/14	7270	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	6.00-
2/27/14	7769	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	16.00-
2/27/14	2213	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	40.00
2/27/14	2804	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	30.00
2/27/14	7270	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	6.00
2/27/14	7769	PRIOR TO INTRNL ADJUSTMTS	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	16.00
2/27/14	8040	OTHER CON SERVICES	SC DHEC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	125.00
2/27/14	8040	OTHER CON SERVICES	SC DHEC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	125.00
2/10/14	7710	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	444.83
2/10/14	7710	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	278.28
2/20/14	7885	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	14,111.14
2/20/14	7885	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,647.84
2/20/14	7885	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,066.33
2/20/14	7885	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,731.14
2/27/14	8041	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	62.51
2/27/14	8041	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	761.89
2/27/14	8041	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,016.51
2/27/14	8041	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	331.47
2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00

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2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
2/06/14	7664	NON-STATE EMP TRAVEL	SC MIDDLE SCHOOL ASSOC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	75.00
2/06/14	316	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	77,683.97
2/06/14	316	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	95,765.36
2/06/14	316	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	132,659.37
2/06/14	316	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,242.01
2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,710.47
2/06/14	316	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,141.90
2/06/14	316	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,249.03
2/06/14	316	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	625.75
2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,332.72
2/06/14	316	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,495.83
2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	358.45
2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.10
2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.98
2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	43.57
2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	967.72
2/06/14	316	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	87.45
2/06/14	316	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	304.44
2/06/14	316	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,686.06
2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	1,642.38
2/06/14	316	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	155.82

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2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	13.31
2/06/14	316	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,595.88
2/06/14	316	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	ATHLETICS	STUDENT SERVICES	698.40-
2/27/14	320	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	86,713.66
2/27/14	320	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	96,626.61
2/27/14	320	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	129,606.44
2/27/14	320	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,851.64
2/27/14	320	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,069.54
2/27/14	320	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,122.54
2/27/14	320	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,249.03
2/27/14	320	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	614.18
2/27/14	320	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,332.72
2/27/14	320	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,495.83
2/27/14	320	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	456.33
2/27/14	320	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	674.41
2/27/14	320	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	323.00
2/27/14	320	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,595.88
2/06/14	7665	DUES	SCACTE-DR LIENNE MEDFORD	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	150.00
2/06/14	7487	TRAVEL	SCCTE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	125.00-
2/27/14	8042	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/17/14	7771	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	85.00
2/20/14	7886	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	21.00
2/06/14	7666	OTHER CON SERVICES	SHARON ANN COOPER MURRAY	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	700.00
2/06/14	7667	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	106.40
2/06/14	7667	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	7.00

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
2/20/14	7887	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	35.88
2/24/14	7934	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	97.44
2/27/14	8043	SUPPLIES	SINCLAIR INC	GENERAL	BIOLOGY	INSTRUCTION	133.62
2/03/14	7540	TRAVEL - REGULAR	SMALL WORLD TRAVEL	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	501.50
2/03/14	7541	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	8.05
2/03/14	7541	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	8.05
2/03/14	7541	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	249.48
2/03/14	7541	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	738.72
2/03/14	7541	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	129.60
2/03/14	7541	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - WOMEN	STUDENT SERVICES	12.98
2/06/14	7668	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,071.36
2/06/14	7668	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	673.92
2/10/14	7711	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
2/10/14	7711	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	190,464.60
2/10/14	7711	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	17.94
2/10/14	7711	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	5.95
2/10/14	7711	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	SOCCER - MEN	STUDENT SERVICES	6.49
2/10/14	7711	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	TRACK - MEN	STUDENT SERVICES	12.98
2/17/14	7772	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	428.54
2/20/14	7888	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	52,641.42
2/20/14	7888	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	8,975.00
2/20/14	7888	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,867.03
2/20/14	7888	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,085.18
2/24/14	7935	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
2/24/14	7935	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	OTHER INSTRUCTION	INSTRUCTION	8.05

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2/24/14	7935	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	OTHER INSTRUCTION	INSTRUCTION	8.05
2/24/14	7935	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,380.56
2/24/14	7935	FOOD	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,508.60
2/27/14	8044	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	653.18
2/10/14	7712	OTHER CON SERVICES	SOLID STRUCTURES LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	24,758.00
2/27/14	8045	OTHER CON SERVICES	SOLID STRUCTURES LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	130,028.00
2/24/14	7936	OTHER CON SERVICES	SOUTHSIDE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7936	OTHER CON SERVICES	SOUTHSIDE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/17/14	7773	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,687.50
2/17/14	7773	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	277.01
2/17/14	7773	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	51.42
2/17/14	7773	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	5,062.50
2/06/14	7669	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,032.00
2/20/14	7889	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	456.00
2/27/14	8046	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	456.00
2/27/14	8046	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,440.00
2/17/14	7774	OTHER CON SERVICES	STACY HUGGINS	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	150.00
2/06/14	7670	OTHER CON SERVICES	STEPHEN BELBER	GENERAL	LECTURE SERIES	PUBLIC SERVICE	2,100.00
2/06/14	7670	OTHER CON SERVICES	STEPHEN BELBER	GENERAL	ASSOC DEAN COL LIBRL ARTS	ACADEMIC SUPPORT	900.00
2/06/14	7671	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CONTRACT COURSES	INSTRUCTION	169.68
2/06/14	7672	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	179.76
2/10/14	7713	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	80.64
2/10/14	7713	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	48.00
2/10/14	7713	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	122.00
2/27/14	8047	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	124.32

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/20/14	7890	REPAIRS	SUNBELT ROOFING INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	445.00
2/06/14	7673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,220.99
2/06/14	7673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	765.50
2/06/14	7673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	475.45
2/06/14	7673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	353.30
2/06/14	7673	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	.47
2/27/14	8048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,657.24
2/27/14	8048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,264.78
2/27/14	8048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	325.18
2/27/14	8048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	247.59
2/27/14	8048	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	.02
2/17/14	7775	SUPPLIES	TACONY CORPORATION	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	928.00
2/17/14	7775	SUPPLIES	TACONY CORPORATION	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	74.24
2/17/14	7775	A/P - USE TAX	TACONY CORPORATION	GENERAL	GENERAL	GENERAL	74.24-
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	484.84
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	96.00
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	594.10
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	188.65
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	9.00
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	90.16
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	138.65
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	187.04
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	97.58
2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00

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2/10/14	7714	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	215.00
2/20/14	7891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	461.40
2/20/14	7891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	25.00
2/20/14	7891	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	45.00
2/27/14	8049	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	185.92
2/27/14	8049	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	26.00
2/27/14	8049	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00
2/06/14	7674	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	121.16
2/17/14	7776	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
2/17/14	7777	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	32.40
2/27/14	8050	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	202.46
2/06/14	7675	NON-STATE EMP TRAVEL	TERESSA V BEAVERS	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	78.51
2/10/14	7716	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	304.00
2/03/14	7543	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	680.89
2/03/14	7543	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	167.00
2/03/14	7543	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	130.00
2/20/14	7892	ADVERTISING	THE PATRIOT NEWSPAPER	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	240.00
2/17/14	7778	APPLICATION FEE	FMU STUDENT	GENERAL	GENERAL	GENERAL	33.00
2/27/14	8051	BOOKS	THOMSON REUTERS (LEGAL) INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	217.00
2/27/14	8051	BOOKS	THOMSON REUTERS (LEGAL) INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	231.00
2/27/14	8051	EXPENDED FOR PREPAYMENT	THOMSON REUTERS (LEGAL) INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	165.00
2/06/14	7676	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,677.69
2/06/14	7676	SUPPLIES	THORLABS INC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	294.22
2/06/14	7676	A/P - USE TAX	THORLABS INC	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	294.22-
2/27/14	127	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	33,245.82

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2/27/14	8052	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	250.00
2/10/14	7717	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	59.90
2/10/14	7717	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	4.79
2/10/14	7717	A/P - USE TAX	FMU EMPLOYEE/ASSOCIATE	GENERAL	GENERAL	GENERAL	4.79-
2/10/14	7717	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	MASS COMMUNICATION	INSTRUCTION	54.49
2/17/14	7779	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	10.22
2/17/14	7779	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	105.82
2/17/14	7779	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	66.93
2/17/14	7779	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,508.73
2/17/14	7780	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,506.00
2/20/14	7893	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,232.00
2/24/14	7937	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,500.00
2/24/14	7938	OTHER CON SERVICES	TIMROD ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7938	OTHER CON SERVICES	TIMROD ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7938	OTHER CON SERVICES	TIMROD ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/03/14	7544	OTHER CON SERVICES	TONY THOMPSON	GENERAL	BASEBALL	STUDENT SERVICES	300.00
2/17/14	7781	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	147.92
2/24/14	7939	SUPPLIES	TYSON SIGN COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,600.00
2/24/14	7940	NON-STATE EMP TRAVEL	UNC-WILMINGTON	GENERAL	SOCCER - WOMEN	STUDENT SERVICES	160.00
2/20/14	7894	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
2/24/14	7941	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.23
2/10/14	7718	NON-STATE EMP TRAVEL	UNIV OF DAYTON	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	585.00
2/10/14	7719	NON-STATE EMP TRAVEL	UNIV OF SC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	104.00
2/03/14	7545	TRAVEL	UNIV OF TENNESSEE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	120.00
2/03/14	7546	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	976.00

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2/17/14	7782	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	522.50
2/17/14	7782	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	749.50
2/17/14	7782	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	322.50
2/17/14	7782	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	634.50
2/10/14	7720	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
2/06/14	7677	POSTAGE	US POSTMASTER	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	15,000.00
2/20/14	7895	NON-STATE EMP TRAVEL	USC-AIKEN	GENERAL	GOLF	STUDENT SERVICES	250.00
2/03/14	7547	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	53.56
2/27/14	126	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,684.72
2/20/14	7896	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	3,513.50
2/27/14	8053	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	6,057.61
2/17/14	7783	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	141.04
2/06/14	7679	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	8.63
2/03/14	7548	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	109.36
2/06/14	7680	OTHER CON SERVICES	WESLEY LOCKLAIR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,400.00
2/24/14	7942	OTHER CON SERVICES	WEST FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/20/14	7897	OTHER CON SERVICES	WEST HARTSVILLE ELEMENTARY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	414.77
2/20/14	7898	OTHER CON SERVICES	WHALEY FOODSERVICE REPAIRS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	196.35
2/27/14	8054	TESTS	FMU STUDENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	50.00
2/27/14	8054	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	199.36
2/20/14	7899	OTHER CON SERVICES	WILCOX OFFICE MART INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	75.00
2/20/14	7899	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	2,785.32
2/24/14	7943	SUPPLIES	WILCOX OFFICE MART INC	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	537.84
2/20/14	7900	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	263.50
2/20/14	7900	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	58.75

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2/20/14	7900	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	82.33
2/24/14	7944	OTHER CON SERVICES	WILSON HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/24/14	7944	OTHER CON SERVICES	WILSON HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/20/14	7901	NON-STATE EMP TRAVEL	WOFFORD COLLEGE	RESTRICTED	GOLF	STUDENT SERVICES	900.00
2/10/14	7721	TRAVEL - REGULAR	WORLD TRAVEL AND CRUISES	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	577.00
2/10/14	7721	TRAVEL - REGULAR	WORLD TRAVEL AND CRUISES	GENERAL	INSTRUCT TECH &MEDIA SERV	ACADEMIC SUPPORT	577.00
2/06/14	7681	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	14.14
2/27/14	8055	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	802.84
2/27/14	8055	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00