

FRANCIS MARION UNIVERSITY

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
2/05/15	19074	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	214.87
2/16/15	19274	OTHER CON SERVICES	ABW CONVERSIONS INC	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	864.00
2/02/15	18997	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,576.53
2/09/15	19123	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,992.45
2/16/15	19275	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,432.51
2/23/15	19430	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,446.17
2/16/15	19276	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
2/16/15	19276	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
2/05/15	19075	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	65.18
2/12/15	19215	OTHER CON SERVICES	ADAM RAYNOR	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
2/05/15	19076	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	540.00
2/05/15	19076	ADVERTISING	ADAMS OUTDOOR ADVERT OF SC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	315.00
2/19/15	19341	BOOKS	AGAINST THE GRAIN, LLC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	27.50
2/19/15	19341	EXPENDED FOR PREPAYMENT	AGAINST THE GRAIN, LLC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	27.50
2/12/15	19216	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	7.03
2/12/15	19216	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	42.20
2/12/15	19216	SUPPLIES	AIRGAS NATIONAL WELDERS	GENERAL	CHEMISTRY	INSTRUCTION	30.79
2/12/15	19216	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	10.55
2/12/15	19216	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	14.06
2/12/15	19216	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	28.12
2/12/15	19216	OCS-SPECIFIED PROJECT	AIRGAS NATIONAL WELDERS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	42.18
2/16/15	19277	OTHER CON SERVICES	AIRGAS NATIONAL WELDERS	GENERAL	BIOLOGY	INSTRUCTION	61.99
2/23/15	19431	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	121.00
2/23/15	19431	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	519.21
2/23/15	19431	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	529.19

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2/23/15	19431	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	200.00
2/16/15	19278	SUPPLIES	AMER TROPHY CO INC	GENERAL	ATHLETICS	STUDENT SERVICES	1,015.20
2/26/15	19487	SUPPLIES	AMER TROPHY CO INC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	45.00
2/05/15	19077	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	775.13
2/05/15	19077	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	111.66
2/26/15	19488	OCS-SPECIFIED PROJECT	AMERIGAS	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	757.25
2/09/15	19124	SUPPLIES	AMERSON'S NURSERY	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	34.00
2/23/15	19432	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	368.47
2/23/15	19432	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	477.70
2/23/15	19432	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	149.70
2/12/15	19217	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	280.31
2/16/15	19279	OTHER CON SERVICES	ANDREW MATTHEWS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	250.00
2/12/15	19218	REMITTANCES-TICKET SALES	ANGELA T CLARK	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	973.25
2/26/15	19489	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	600.00
2/16/15	19280	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	26.95
2/09/15	19125	SUPPLIES-TECHNOLOGY	APPLE INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	5,657.04
2/02/15	18998	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	532.00
2/05/15	19078	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	532.00
2/09/15	19126	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	532.00
2/12/15	19214	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	450.00
2/16/15	19281	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	532.00
2/05/15	19079	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	33.36
2/19/15	19342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	108.10
2/19/15	19342	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
2/12/15	19219	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.34

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2/16/15	19282	TRAVEL - REGULAR	ATLANTA MARRIOTT	RESTRICTED	NURSING	INSTRUCTION	737.76
2/16/15	19282	TRAVEL - REGULAR	ATLANTA MARRIOTT	RESTRICTED	NURSING	INSTRUCTION	737.76
2/16/15	19282	TRAVEL - REGULAR	ATLANTA MARRIOTT	RESTRICTED	NURSING	INSTRUCTION	737.76
2/12/15	19220	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	194.80
2/26/15	19490	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	264,986.00
2/26/15	19490	EXP FOR PF-SITE DEVELOP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	8,458.00
2/05/15	39	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	111,789.05
2/23/15	19433	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	19.00
2/23/15	19433	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	86.25
2/09/15	19127	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	100.79
2/19/15	19343	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	165.21
2/12/15	19221	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	28.74
2/16/15	19283	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	58.81
2/23/15	19434	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	51.54
2/02/15	19000	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	133.14
2/16/15	19284	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	105.80
2/09/15	19128	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	1,155.00
2/05/15	19080	OTHER CON SERVICES	BRIGGS EQUIPMENT	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	287.50
2/05/15	19080	SUPPLIES	BRIGGS EQUIPMENT	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	74.19
2/05/15	19081	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	224.78
2/09/15	19129	OTHER CON SERVICES	BROCKINGTON ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	365	POSTAGE	BUDGET & CONTROL BOARD	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	58.75
2/09/15	19130	NON-STATE EMP TRAVEL	CADILLAC HOTEL-WESTIN BOOK	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,335.15
2/09/15	19131	OTHER CON SERVICES	CAIN ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/19/15	19344	OTHER CON SERVICES	FMU STUDENT	GENERAL	FINE ARTS CHORAL PROGRAM	STUDENT SERVICES	100.00

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2/16/15	19285	SUPPLIES	CALICO INDUSTRIES INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	256.75
2/16/15	19285	SUPPLIES	CALICO INDUSTRIES INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	20.54
2/16/15	19285	A/P - USE TAX	CALICO INDUSTRIES INC	GENERAL	GENERAL	GENERAL	20.54-
2/05/15	19082	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
2/05/15	19082	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	70.15
2/12/15	19222	OTHER CON SERVICES	CANON SOLUTIONS AMERICA INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	269.34
2/19/15	19345	NON-STATE EMP TRAVEL	CARLOS GOLLER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	197.80
2/05/15	14247	TRAVEL - REGULAR	CARNEGRE COMMUNICATIONS	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	645.00
2/05/15	14247	TRAVEL - REGULAR	CARNEGRE COMMUNICATIONS	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	645.00-
2/19/15	15813	SUPPLIES	CAROLINA BIOLOGICAL	GENERAL	BIOLOGY	INSTRUCTION	1,252.46
2/19/15	15813	SUPPLIES	CAROLINA BIOLOGICAL	GENERAL	BIOLOGY	INSTRUCTION	1,573.96-
2/19/15	15813	SUPPLIES	CAROLINA BIOLOGICAL	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	321.50
2/19/15	19346	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	24.45
2/16/15	19286	OTHER CON SERVICES	CAROLINA CLIPPING SERVICE INC.	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	152.60
2/02/15	19001	SUPPLIES	CAROLINA FURNISHING & DESIGN	GENERAL	VP FOR BUSINESS AFFAIRS	INSTITUTIONAL SUPPORT	441.18
2/19/15	19347	OTHER CON SERVICES	CARVER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/23/15	19435	TESTS	FMU STUDENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	16.00
2/12/15	19223	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	104.66
2/12/15	19223	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	177.58
2/12/15	19223	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	31.00
2/02/15	19002	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	5,762.18
2/12/15	19224	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	174,102.50
2/02/15	19003	OTHER CON SERVICES	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	6,500.00
2/09/15	19132	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	358.51
2/19/15	19348	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	17.85

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2/19/15	19348	NON-STATE EMP TRAVEL	CHARLES P KOELLING	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	169.63
2/19/15	19349	BOOKS	CHICAGO DISTRIBUTION CENTER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	59.17
2/19/15	19350	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	122.00
2/23/15	19436	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	500.00
2/16/15	19287	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	95.88
2/12/15	19225	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	46.55
2/12/15	19225	OTHER CON SERVICES	CINTAS DOCUMENT MANAGEMENT	GENERAL	HEALTH SERVICES	STUDENT SERVICES	46.55
2/16/15	19288	NON-STATE EMP TRAVEL	CITADEL	GENERAL	TRACK - MEN	STUDENT SERVICES	140.00
2/16/15	19288	NON-STATE EMP TRAVEL	CITADEL	GENERAL	TRACK - WOMEN	STUDENT SERVICES	120.00
2/05/15	19083	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	65.25
2/09/15	19133	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,434.84
2/16/15	19289	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
2/16/15	19289	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	377.69
2/16/15	19289	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	8,161.40
2/16/15	19289	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	14,928.20
2/16/15	19289	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
2/16/15	19289	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	476.40
2/16/15	19289	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
2/05/15	19084	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	164.14
2/19/15	19351	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	41.73
2/26/15	19491	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	19,469.64
2/26/15	19491	SUPPLIES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	103.79
2/05/15	19085	NON-STATE EMP TRAVEL	COMFORT INN CLEMSON	GENERAL	BASEBALL	STUDENT SERVICES	854.70
2/12/15	19226	OTHER CON SERVICES	COMMERCIAL FITNESS SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	180.00
2/19/15	19352	OTHER CON SERVICES	COMMERCIAL FITNESS SERVICE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	210.00

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2/23/15	19437	OTHER CON SERVICES	COMMERCIAL FITNESS SERVICE	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	90.00
2/23/15	19437	SUPPLIES	COMMERCIAL FITNESS SERVICE	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	270.22
2/16/15	19290	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	38.50
2/16/15	19290	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1.10
2/16/15	19290	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	11.00
2/16/15	19290	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	44.00
2/16/15	19290	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,870.13
2/26/15	19492	COLLECTION COST	CONTINENTAL SERVICE GROUP	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	1,771.56
2/09/15	19134	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	256.26
2/02/15	19004	SUPPLIES	CREATIVE PRINTING INC	RESTRICTED	NURSING	INSTRUCTION	1,498.94
2/02/15	19004	SUPPLIES	CREATIVE PRINTING INC	RESTRICTED	NURSING	INSTRUCTION	119.92
2/02/15	19004	A/P - USE TAX	CREATIVE PRINTING INC	RESTRICTED	RESTRICTED	RESTRICTED	119.92-
2/12/15	19227	OCS-SPECIFIED PROJECT	D&G ENTERPRISE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,995.20
2/05/15	19086	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,434.73
2/19/15	19353	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	70.96
2/19/15	19353	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	7.00
2/19/15	19353	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	3.00
2/09/15	19135	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	191.56
2/09/15	19136	SUPPLIES-TECHNOLOGY	DATA NETWORK SOLUTIONS INC	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	7,443.90
2/12/15	19228	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	STROUP CRIT THINKING PROJ	INSTRUCTION	296.12
2/19/15	19354	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	235.04
2/19/15	19354	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	187.45
2/09/15	19137	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19137	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19137	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00

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2/05/15	19087	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,601.48
2/12/15	19229	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	693.25
2/09/15	19138	OTHER CON SERVICES	DEWEY L CARTER ELEMENTARY SCHL	GENERAL	EDUCATION	INSTRUCTION	1,320.00
2/19/15	19355	OTHER CON SERVICES	DILLON MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/19/15	19356	OTHER CON SERVICES	DOCUSYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	448.01
2/19/15	19357	OTHER CON SERVICES	DRAMATISTS PLAY SERVICE INC	GENERAL	FINE ARTS	INSTRUCTION	300.00
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	23,704.70
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,869.80
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	707.73
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	9.83
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	981.47
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	8,883.90
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,954.23
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	86.96
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.57
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	926.11
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	472.42
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	24.92
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	499.99
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	39.10
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	50,168.13
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,468.01
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	15,827.78
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,094.45
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,748.53

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,264.65
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,239.41
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	45.06
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	112.45
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	724.42
2/09/15	19140	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,514.46
2/09/15	19140	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	286.23
2/09/15	19140	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	78.69
2/09/15	19140	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,926.27
2/09/15	19140	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,595.08
2/09/15	19140	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	806.94
2/09/15	19140	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	129.32
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,049.86
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,270.19
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,301.13
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,640.88
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,929.74
2/09/15	19139	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,146.44
2/09/15	19140	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,051.88
2/09/15	19140	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	10,446.26
2/23/15	19438	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	11,371.81
2/23/15	19438	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	128.98
2/19/15	19358	NON-STATE EMP TRAVEL	DUKE UNIVERSITY ATHLETICS	RESTRICTED	GOLF	STUDENT SERVICES	300.00
2/19/15	19359	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	106.92
2/19/15	19359	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2.63

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2/19/15	19359	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	106.91
2/19/15	19359	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2.63
2/05/15	19088	SUPPLIES	EDVOTEK INC	GENERAL	BIOLOGY	INSTRUCTION	391.47
2/12/15	19230	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	3,713.00
2/12/15	19230	TESTS	ELSEVIER	GENERAL	NURSING	INSTRUCTION	392.00
2/19/15	19360	BOOKS	ELSEVIER	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	134.96
2/12/15	19231	SUPPLIES	EMD MILLIPORE CORP	RESTRICTED	SPONSORED RESEARCH	RESEARCH	409.92
2/23/15	19439	RENTAL	ENTERPRISE RENT-A-CAR	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,402.50
2/16/15	19291	OTHER CON SERVICES	ERNEST JAMES	GENERAL	TENNIS - MEN	STUDENT SERVICES	150.00
2/09/15	19141	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	71.64
2/09/15	19141	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/19/15	19361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	49.44
2/19/15	19361	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/23/15	19440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	121.00
2/23/15	19440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	208.36
2/23/15	19440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	106.30
2/23/15	19440	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	196.00
2/23/15	19441	SUPPLIES-TECHNOLOGY	EVANS CUSTOM GOLF CARTS	GENERAL	CAMPUS APPLCT & DATA SERV	INSTITUTIONAL SUPPORT	673.92
2/23/15	19441	OTHER CON SERVICES	EVANS CUSTOM GOLF CARTS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	80.00
2/23/15	19441	SUPPLIES	EVANS CUSTOM GOLF CARTS	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	154.44
2/02/15	19005	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	46.85
2/16/15	19292	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	131.23
2/19/15	19362	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	126.68
2/12/15	19232	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	198.95
2/12/15	19232	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	170.95

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2/12/15	19232	A/R-WIA WORKFORCE	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	837.25
2/12/15	19232	A/R-OTHER BILLINGS	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	447.20
2/12/15	19232	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	464.48
2/12/15	19232	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	946.23
2/12/15	19232	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	378.99
2/12/15	19232	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	327.06
2/12/15	19232	A/R-VOCATIONAL REHAB, FED	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	973.99
2/12/15	19232	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	449.15
2/12/15	19232	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	532.15
2/12/15	19232	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	537.29
2/12/15	19232	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	61.25
2/12/15	19232	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	422.25
2/12/15	19232	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	278.25
2/12/15	19232	A/R-VOCATIONAL REHAB, SC	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	859.50
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	206.94
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CHEMISTRY	INSTRUCTION	63.14
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	25.50
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	POL SCIENCE & GEOGRAPHY	INSTRUCTION	12.24
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	31.21
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INSTRUCT TECH & MEDIA SERV	ACADEMIC SUPPORT	44.42
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	3.78
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	STUDENT LIFE	STUDENT SERVICES	28.74
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	17.19
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	2.38
2/12/15	19232	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	24.24

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/05/15	19089	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	318.16
2/12/15	19233	SUPPLIES	FISHER SCIENTIFIC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	3,042.79
2/16/15	19293	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	773.91
2/16/15	19293	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	96.01
2/16/15	19293	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	34.56
2/19/15	19363	SUPPLIES	FISHER SCIENTIFIC	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	443.62
2/19/15	19363	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	236.27
2/19/15	19363	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	360.72
2/26/15	19493	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	226.37
2/19/15	19364	OTHER CON SERVICES	FLORENCE ODS	GENERAL	ATHLETICS	STUDENT SERVICES	15.00
2/12/15	19234	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	863,000.00
2/19/15	19365	DONORS	FMU EDUCATIONAL FOUNDATION	RESTRICTED	RESTRICTED	RESTRICTED	2,000.00
2/12/15	19235	SUPPLIES	FREEMAN GRAPHICS SYSTEMS INC	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	27.84
2/05/15	19090	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,165.00
2/05/15	19090	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,032.50
2/05/15	19090	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,032.50
2/05/15	19090	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,165.00
2/12/15	19236	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,330.00
2/12/15	19236	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,330.00
2/19/15	19366	NON-STATE EMP TRV-CONTRCT	FSCS CORPORATION	GENERAL	BASEBALL	STUDENT SERVICES	1,935.00
2/05/15	19091	NON-STATE EMP TRAVEL	FURMAN UNIVERSITY	RESTRICTED	GOLF	STUDENT SERVICES	500.00
2/19/15	19367	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,272.80
2/05/15	19092	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	135.00
2/16/15	19294	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
2/16/15	19294	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00

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2/09/15	19142	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
2/16/15	19295	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
2/09/15	19143	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	563.50
2/19/15	19368	OTHER CON SERVICES	FMU STUDENT	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	100.00
2/05/15	19093	OTHER CON SERVICES	GLENDA F OLIVER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
2/09/15	19144	OTHER CON SERVICES	GREENWOOD ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19144	OTHER CON SERVICES	GREENWOOD ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/19/15	19369	BOOKS	GREY HOUSE PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	307.50
2/16/15	19296	OCS-SPECIFIED PROJECT	HARRIS PEST CONTROL, INC.	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	82.00
2/16/15	19296	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
2/16/15	19296	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	16.40
2/16/15	19296	OTHER CON SERVICES	HARRIS PEST CONTROL, INC.	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	459.20
2/02/15	19006	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	100.00
2/02/15	19006	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	100.00
2/05/15	19094	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	100.00
2/05/15	19094	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	100.00
2/19/15	19370	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
2/19/15	19370	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
2/12/15	19237	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	780.30
2/05/15	19095	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	4.88
2/12/15	19238	SUPPLIES	HERFF JONES INC	GENERAL	REGISTRAR	STUDENT SERVICES	51.92
2/12/15	107	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	97,430.87
2/26/15	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,657.86
2/26/15	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	78,173.33
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,837.98

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2/26/15	108	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	114.00
2/26/15	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	515.80
2/26/15	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,480.61
2/26/15	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	305.38
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	676.62
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	95.63
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	39.10
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	78.03
2/26/15	108	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	100.06
2/26/15	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,146.29
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	533.19
2/26/15	108	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	92.47
2/26/15	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	191.68
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	18.36
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	82.38
2/26/15	108	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	8.09
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	61.20
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	9.13
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	15.72
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3.44
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	29.46
2/26/15	108	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	7.65
2/26/15	108	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	36.72-
2/26/15	108	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	157.59
2/26/15	108	SOC SEC - OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	36.72

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2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	471.56
2/26/15	108	SOCIAL SECURITY-STUDENTS	INTERNAL REVENUE SERVICE	RESTRICTED	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	18.97
2/26/15	108	SOC SEC FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	506.83
2/26/15	108	SOC SEC OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	204.59
2/26/15	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	361.24
2/26/15	108	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	294.34
2/26/15	108	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	144.72
2/26/15	108	SS - FAC	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	.03
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	132.60
2/26/15	108	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	792.81
2/26/15	108	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	137.70
2/19/15	19371	OTHER CON SERVICES	J PAUL TRULUCK INTERMED SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/19/15	19372	ARTIST FEES & CONTRACTS	JANETS PLANET INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3,000.00
2/16/15	19239	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	50.14-
2/12/15	19239	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	DEAN OF STUDENTS	STUDENT SERVICES	50.14
2/19/15	19373	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	156.40
2/19/15	19373	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/19/15	19373	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	470.92
2/19/15	19373	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	520.55
2/19/15	19373	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	125.00
2/19/15	19374	NON-STATE EMP TRAVEL	JASMINE FLOYD	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	124.20
2/26/15	19494	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION	INSTRUCTION	143.25
2/12/15	19240	ADVERTISING	JEFF CASTRINA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	17.50
2/19/15	19375	OTHER CON SERVICES	JEFF SMITH COMPANY	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	160.00
2/19/15	19376	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	109.00

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2/23/15	19442	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	44.62
2/23/15	19443	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EARLY CHILDHOOD TRAINING	INSTRUCTION	86.24
2/12/15	19242	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	869.00
2/12/15	19242	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	483.00
2/12/15	19242	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	521.40
2/09/15	19145	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
2/16/15	19297	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
2/05/15	19096	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	83.95
2/23/15	19444	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	180.54
2/19/15	19377	OTHER CON SERVICES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/23/15	19445	SUPPLIES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	98.75
2/23/15	19445	SUPPLIES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.90
2/23/15	19445	A/P - USE TAX	JOHN W MOORE MIDDLE SCHOOL	GENERAL	GENERAL	GENERAL	7.90-
2/23/15	19445	SUPPLIES	JOHN W MOORE MIDDLE SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	82.08
2/23/15	19446	SUPPLIES	JOHN WILEY & SONS INC	GENERAL	REGISTRAR	STUDENT SERVICES	148.00
2/09/15	19146	EQUIPMENT	JOHNSON CONTROLS INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	30,240.00
2/12/15	19243	OTHER CON SERVICES	JOHNSONVILLE HIGH SCHOOL FSD5	GENERAL	EDUCATION	INSTRUCTION	115.00
2/12/15	19244	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	20.62
2/16/15	19298	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	354.00
2/19/15	19378	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	60.00
2/09/15	19147	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	306.63
2/19/15	19379	SUBSCRIPTIONS-ELECTRONIC	JSTOR	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,000.00
2/19/15	19379	PREPAYMENT-RL ELECTRNC RS	JSTOR	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,000.00
2/19/15	19380	SUPPLIES	JULIAN WATER TECH & SVCS, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	86.00
2/12/15	19245	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	234.61

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2/05/15	19097	OTHER CON SERVICES	JUSTINE ROBERTS	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	900.00
2/19/15	19381	NON-STATE EMP TRAVEL	KATHRYN CAPRINO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	233.05
2/19/15	19381	NON-STATE EMP TRAVEL	KATHRYN CAPRINO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	5.58
2/09/15	19148	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINANCIAL ASSISTANCE	STUDENT SERVICES	112.70
2/19/15	19382	OTHER CON SERVICES	KINETIC MEDIA PRODUCTIONS LLC	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	2,000.00
2/02/15	19008	OTHER CON SERVICES	KRISTINE LUNDGREN	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	5,000.00
2/19/15	19383	OTHER CON SERVICES	KRISTOPHER R MEADE	GENERAL	PUBLIC &COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	1,800.00
2/19/15	19384	CENTER FOR THE CHILD FEES	KRYSTAL BOSTICK	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	142.00
2/19/15	19385	TESTS	FMU STUDENT	GENERAL	NURSING	INSTRUCTION	120.00
2/16/15	19299	TRAVEL - REGULAR	LA QUINTA HOLDINGS INC	RESTRICTED	NURSING	INSTRUCTION	124.85
2/19/15	19386	SUPPLIES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	362.82
2/02/15	19009	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	391.03
2/02/15	19009	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	15.60
2/16/15	19300	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	395.04
2/16/15	19300	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	19.78
2/19/15	19387	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	55.50
2/19/15	19387	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	20.00
2/26/15	19495	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	21.32
2/26/15	19495	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	388.70
2/09/15	19149	OTHER CON SERVICES	LAKE CITY HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/19/15	19388	OTHER CON SERVICES	LAKE VIEW ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/02/15	19010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	2.25
2/02/15	19010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	169.06
2/02/15	19010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	16.00
2/02/15	19010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	84.40

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2/02/15	19010	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	50.00
2/19/15	19389	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	FINE ARTS	INSTRUCTION	97.74
2/23/15	19447	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	2,000.00
2/26/15	19496	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	4,800.60
2/26/15	19496	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	25.49-
2/26/15	19496	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	25.49-
2/26/15	19496	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	25.49-
2/26/15	19496	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	25.49-
2/26/15	19496	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	25.49-
2/26/15	19496	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	25.49-
2/26/15	19496	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	12.74-
2/26/15	19496	SUPPLIES-TECHNOLOGY	LENOVO INC	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	12.74-
2/05/15	19098	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	75.00
2/05/15	19098	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	49.00
2/09/15	19150	OTHER CON SERVICES	LESTER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19151	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	35.05
2/23/15	19448	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	118.60
2/09/15	19152	OTHER CON SERVICES	LUCY T DAVIS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19152	OTHER CON SERVICES	LUCY T DAVIS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/16/15	19301	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	570.24
2/23/15	19449	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	121.00
2/23/15	19449	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	1,114.32
2/23/15	19449	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	375.20
2/23/15	19449	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	126.31
2/26/15	19497	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	18.76
2/02/15	19011	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,436.21

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2/16/15	19302	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	167.08
2/26/15	19498	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	457.16
2/09/15	19153	OTHER CON SERVICES	MARION HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/12/15	19246	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	204.00
2/12/15	19246	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	204.00
2/26/15	19499	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	204.00
2/26/15	19499	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	204.00
2/12/15	19247	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	576.00
2/26/15	19500	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.00
2/26/15	19500	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	123.20
2/26/15	19500	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	82.80
2/23/15	19450	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ARCH	PUBLIC SERVICE	348.45
2/19/15	19390	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	158.52
2/26/15	111	RETIREMENT-FACULTY	MASS MUTUAL LIFE INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	6,049.22
2/09/15	19154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	165.00
2/09/15	19154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	201.25
2/09/15	19154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	305.28
2/09/15	19154	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	50.00
2/16/15	19303	OCS-SPECIFIED PROJECT	MCLEOD HEALTH	GENERAL	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,400.00
2/23/15	19451	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	EARLY CHILDHOOD TRAINING	INSTRUCTION	86.24
2/23/15	19452	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	94.30
2/23/15	19452	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	52.29
2/26/15	112	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,746.11
2/12/15	19248	TRAVEL	MICHAEL STORY	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
2/09/15	19155	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.00

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2/09/15	19155	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	24.00
2/09/15	19155	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	10.00
2/12/15	19249	NON-STATE EMP TRAVEL	FMU STUDENT	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	65.00
2/19/15	19391	OTHER CON SERVICES	MOTOROLA INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.68
2/12/15	19250	OTHER CON SERVICES	MUNDAY SCIENTIFIC INSTRUMENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	257.50
2/12/15	19250	SUPPLIES	MUNDAY SCIENTIFIC INSTRUMENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	167.00
2/12/15	19250	SUPPLIES	MUNDAY SCIENTIFIC INSTRUMENT	RESTRICTED	SPONSORED RESEARCH	RESEARCH	13.36
2/12/15	19250	A/P - USE TAX	MUNDAY SCIENTIFIC INSTRUMENT	RESTRICTED	RESTRICTED	RESTRICTED	13.36-
2/05/15	19099	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	159.32
2/26/15	19099	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	159.32-
2/26/15	19099	NON STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	ATHLETICS	STUDENT SERVICES	159.32
2/05/15	19100	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	120.00
2/05/15	19100	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	120.00
2/09/15	19156	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	640.00
2/12/15	19251	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	360.00
2/12/15	19251	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	720.00
2/12/15	19251	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	480.00
2/12/15	19251	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	675.00
2/12/15	19251	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	192.00
2/16/15	19304	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOFTBALL	STUDENT SERVICES	380.00
2/16/15	19304	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	TENNIS - MEN	STUDENT SERVICES	120.00
2/23/15	19453	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	530.00
2/23/15	19453	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASEBALL	STUDENT SERVICES	450.00
2/23/15	19453	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	285.00
2/26/15	19501	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	192.00

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2/26/15	19502	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	181.86
2/26/15	19502	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	248.50
2/19/15	19392	SUPPLIES	NANCY H THOMPSON	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	220.00
2/02/15	19012	NON-STATE EMP TRAVEL	NGLTF	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	165.00
2/02/15	19013	DUES	NATIONAL FASTPITCH COACH ASSOC	GENERAL	ATHLETICS	STUDENT SERVICES	130.00
2/02/15	19014	OTHER CON SERVICES	NATIONAL WRITING PROJECT	GENERAL DESIGNATED	COMMUNITY SERVICE	PUBLIC SERVICE	500.00
2/19/15	19393	PRESERVATION	NATL LIBRARY BINDERY OF GA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	361.40
2/05/15	19101	NON-STATE EMP TRAVEL	NC STATE UNIVERSITY	RESTRICTED	GOLF	STUDENT SERVICES	550.00
2/16/15	19305	OTHER CON SERVICES	NEFF RENTAL LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,276.02
2/05/15	19102	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	18,506.41
2/09/15	19157	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	MATHEMATICS	INSTRUCTION	30.26
2/19/15	19394	NON-STATE EMP TRAVEL	NICOLE MARIE PANZA	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	29.90
2/19/15	19394	NON-STATE EMP TRAVEL	NICOLE MARIE PANZA	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	24.00
2/02/15	19015	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	165.72
2/12/15	19253	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	116.50
2/19/15	19395	OTHER CON SERVICES	OLANTA ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/02/15	19016	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	326.40
2/16/15	19306	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	326.40
2/19/15	19396	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,142.40
2/23/15	19454	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVICES CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	326.40
2/19/15	16071	OCS-SPECIFIED PROJECT	OLSTEN STAFFING SERVIVES	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,142.40-
2/16/15	19307	CONTRACT SERV-TECHNOLOGY	OMNILERT, LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	754.59
2/02/15	19017	OTHER CON SERVICES	PALMETTO COLLEGIATE	GENERAL	BASEBALL	STUDENT SERVICES	5,180.00
2/19/15	19397	OTHER CON SERVICES	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	146.88
2/19/15	19398	SUPPLIES	PALMETTO SECURE DOC DESTRUCT	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	300.00

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2/19/15	19399	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
2/19/15	19399	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	542.01
2/19/15	19399	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	204.70
2/19/15	19399	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.00
2/19/15	19399	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	54.00
2/12/15	19254	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
2/05/15	19103	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	751.90
2/19/15	19400	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	50.00
2/19/15	19400	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	156.78
2/19/15	19400	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	60.00
2/19/15	19400	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.00
2/23/15	19455	ATHL RECRUIT FUNCTN, EVNTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	70.50
2/23/15	19456	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	36.80
2/23/15	19457	DUES	PEACH BELT CONFERENCE	GENERAL	VP FOR STUDENT AFFAIRS	INSTITUTIONAL SUPPORT	300.00
2/12/15	19255	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	249.66
2/12/15	19255	SUPPLIES	PEE DEE EDUCATION CENTER	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	26.28
2/23/15	19458	OTHER CON SERVICES	PEE DEE EDUCATION CENTER	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	500.00
2/12/15	19256	OTHER CON SERVICES	PEE DEE REGIONAL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	390.00
2/16/15	19308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	48.00
2/16/15	19308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	447.76
2/16/15	19308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	374.56
2/05/15	19104	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	179.98
2/16/15	19309	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	64.40
2/19/15	19401	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	119.60
2/19/15	19401	EMPLOYEE FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	73.14

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2/02/15	19018	OTHER CON SERVICES	PUBLISHING CONCEPTS INC	RESTRICTED	NURSING	INSTRUCTION	2,000.00
2/09/15	19158	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	66.15
2/19/15	19402	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	40.00
2/19/15	19402	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	118.46
2/09/15	19159	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	165.00
2/19/15	19403	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	135.00
2/12/15	19257	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	66.70
2/23/15	19459	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	JAZZ ENSEMBLE	STUDENT SERVICES	600.00
2/19/15	19404	BOOKS	RMA	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	385.00
2/19/15	19405	NON-STATE EMP TRAVEL	ROBERT B ROGOW	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	599.15
2/19/15	19405	NON-STATE EMP TRAVEL	ROBERT B ROGOW	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	39.00
2/12/15	19174	OTHER CON SERVICES	ROBERT C PIANTA	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,000.00
2/09/15	19160	OTHER CON SERVICES	RONALD E MCNAIR MIDDLE SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/19/15	19406	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	118.45
2/02/15	19019	SUPPLIES	RONEY'S CREATIVE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	302.86
2/19/15	19407	SUPPLIES	RR DONNELLEY	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	1,135.42
2/05/15	19105	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,156.00
2/05/15	19106	OTHER CON SERVICES	SAM ERVIN	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	112.50
2/02/15	19021	NON-STATE EMP TRAVEL	SC ASSOCIATION OF SCHOOL	GENERAL	PSYCHOLOGY	INSTRUCTION	100.00
2/02/15	19021	NON-STATE EMP TRAVEL	SC ASSOCIATION OF SCHOOL	GENERAL	PSYCHOLOGY	INSTRUCTION	225.00
2/19/15	19408	DUES	SC BROADCASTERS ASSOCIATION	GENERAL	MASS COMMUNICATION	INSTRUCTION	180.00
2/05/15	19107	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	102,718.65
2/05/15	19107	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,290.95
2/05/15	19107	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	123,997.09
2/05/15	19107	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,145.66

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2/05/15	19107	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,382.20
2/05/15	19107	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
2/05/15	19107	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,610.74
2/05/15	19107	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.32
2/05/15	19107	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	696.16
2/05/15	19107	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44
2/05/15	19107	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,967.08
2/05/15	19107	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
2/05/15	19107	HEALTH INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	696.16
2/05/15	19107	DENTAL INSURANCE-OTHER	SC BUDGET & CONTROL	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
2/05/15	19107	HEALTH INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	348.08
2/05/15	19107	DENTAL INSURANCE-FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	11.72
2/05/15	19107	HEALTH FAC	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	965.34
2/05/15	19107	DENTAL FACULTY	SC BUDGET & CONTROL	RESTRICTED	SPONSORED RESEARCH	RESEARCH	13.19
2/05/15	19107	HEALTH INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	532.38
2/05/15	19107	DENTAL INSURANCE-STAFF	SC BUDGET & CONTROL	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
2/09/15	19161	OTHER CON SERVICES	SC DEPT OF MOTOR VEHICLES	GENERAL	ATHLETICS	STUDENT SERVICES	400.00
2/19/15	19409	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	96.72
2/19/15	19409	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	387.19
2/19/15	19409	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	9.91-
2/19/15	19409	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	11.11
2/16/15	19310	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	62.00
2/16/15	19310	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	195.00
2/16/15	19311	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	52.00
2/23/15	19460	OTHER CON SERVICES	SC DHEC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	125.00

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2/23/15	19460	OTHER CON SERVICES	SC DHEC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	125.00
2/16/15	19312	ELECTRICITY	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	304.92
2/23/15	19461	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	3,359.72
2/26/15	19503	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	91,247.22
2/26/15	19503	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	104,491.99
2/26/15	19503	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	133,088.36
2/26/15	19503	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	8,168.34
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,038.59
2/26/15	19503	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,169.00
2/26/15	19503	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,870.99
2/26/15	19503	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	647.82
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,406.30
2/26/15	19503	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,573.46
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	525.07
2/26/15	19503	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	398.39
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	38.16
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	127.20
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	6.82
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8.35
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	7.15
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	20.68
2/26/15	19503	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	76.32-
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,021.15
2/26/15	19503	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	1,053.41
2/26/15	19503	RET OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	37.37

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2/26/15	19503	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	750.81
2/26/15	19503	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	611.76
2/26/15	19503	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	317.63
2/26/15	19503	RET FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	.01
2/26/15	19503	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	132.51
2/26/15	19503	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,683.99
2/09/15	19162	DUES	SC SUPREME COURT COMM ON CLE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	50.00
2/12/15	19258	NON-STATE EMP TRAVEL	SCAMLE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,275.00
2/09/15	19163	OTHER CON SERVICES	SCRANTON ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19163	OTHER CON SERVICES	SCRANTON ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/23/15	19462	TRAVEL - REGULAR	SCWHE	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	175.00
2/12/15	19259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	51.76
2/12/15	19259	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	7.00
2/26/15	19504	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	14.00
2/26/15	19504	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	238.06
2/23/15	19463	NON-STATE EMP TRAVEL	SHANNON T SMITH	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	128.55
2/12/15	19260	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	19.88
2/16/15	19314	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	13.45
2/05/15	19109	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	196.65
2/05/15	19109	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	453.69
2/05/15	19109	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	62.00
2/09/15	19164	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	93.15
2/19/15	19410	OTHER CON SERVICES	SIGNS LTD OF LAKE CITY INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	130.00
2/19/15	19410	SUPPLIES	SIGNS LTD OF LAKE CITY INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,350.00
2/19/15	19411	OTHER CON SERVICES	SIMPLEX GRINNELL LP	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	658.87

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2/05/15	19110	SUPPLIES	SIMPLEX TIME RECORDER CO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	933.12
2/05/15	19111	SUPPLIES	SINCLAIR INC	GENERAL	BIOLOGY	INSTRUCTION	162.35
2/05/15	19112	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	192.80
2/05/15	19112	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
2/05/15	19112	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	BASKETBALL - WOMEN	STUDENT SERVICES	32.45
2/05/15	19112	EMPLOYEE FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	CENTER OF EXCELLENCE	PUBLIC SERVICE	6.00
2/05/15	19112	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	876.96
2/12/15	19261	DEBIT PLAN	SODEXO	GENERAL	GENERAL	GENERAL	45,574.36
2/12/15	19261	PATRIOT BUCKS	SODEXO	GENERAL	GENERAL	GENERAL	10,165.00
2/12/15	19261	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	6.00
2/12/15	19261	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	1,136.05
2/12/15	19261	REMITTANCES TO OUTSOURCER	SODEXO	AUXILIARY	AUXILIARY	AUXILIARY	155,484.31
2/12/15	19261	ADMINISTRATIVE EXPENSE	SODEXO	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,423.15
2/12/15	19261	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,081.08
2/19/15	19412	OTHER CON SERVICES	SODEXO	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	14.04
2/19/15	19412	OTHER CON SERVICES	SODEXO	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,077.30
2/26/15	19505	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	363.98
2/26/15	19505	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL	ADMISSIONS	STUDENT SERVICES	769.82
2/26/15	19505	BUSINESS MEALS & ENTERTNMT	SODEXO	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	417.42
2/26/15	19505	ATHL RECRUIT FUNCTN, EVNTS	SODEXO	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	48.99
2/26/15	19505	STUDENT FUNCTNS & EVENTS	SODEXO	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	279.20
2/16/15	19315	DUES	SOUTH CAROLINA ASSOC OF	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.00
2/16/15	19315	DUES	SOUTH CAROLINA ASSOC OF	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.00
2/16/15	19315	DUES	SOUTH CAROLINA ASSOC OF	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.00
2/09/15	19165	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00

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2/09/15	19165	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19165	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19165	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/19/15	19413	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	573.40
2/19/15	19414	OTHER CON SERVICES	SOUTHEASTERN FREIGHT LINES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	82.23
2/02/15	19022	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	2,374.92
2/05/15	19113	SUPPLIES	SOUTHEASTERN PAPER GROUP INC	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	841.75
2/16/15	19316	OTHER CON SERVICES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	210.00
2/16/15	19316	OTHER CON SERVICES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	910.00
2/16/15	19316	OTHER CON SERVICES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	125.00
2/16/15	19316	SUPPLIES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	10.00
2/16/15	19316	SUPPLIES	SPANN ROOFING & SHEET	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	774.00
2/12/15	19262	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,687.50
2/12/15	19262	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	351.79
2/12/15	19262	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	57.96
2/12/15	19262	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,062.50
2/19/15	19415	OTHER CON SERVICES	ST JOHN'S ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/19/15	19415	OTHER CON SERVICES	ST JOHN'S ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/12/15	19263	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,440.00
2/26/15	19263	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	1,440.00-
2/02/15	19023	SOCIAL SECURITY-STAFF	STANDARD INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	57.65
2/02/15	19023	SOCIAL SECURITY-STAFF	STANDARD INSURANCE CO	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	13.49
2/23/15	366	OTHER CON SERVICES	STATE ARCHIVES AND HISTORY	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	200.00
2/12/15	19264	TRAVEL - RECRUITING	STATE OF FLORIDA DEPT OF TRANS	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	9.00
2/02/15	19024	SUBSCRIPTIONS-ELECTRONIC	STATISTA INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	666.66

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2/02/15	19024	PREPAYMENT-RL ELECTRNC RS	STATISTA INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	933.34
2/12/15	19265	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	117.30
2/19/15	19416	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	215.00
2/19/15	19416	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	219.64
2/19/15	19416	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	492.76
2/19/15	19416	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	37.00
2/19/15	19322	OTHER CON SERVICES	STEPHEN M WEISER	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	150.00
2/05/15	19114	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	247.41
2/19/15	19418	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	142.60
2/19/15	19418	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	112.24
2/19/15	19418	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	50.00
2/19/15	19418	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	108.45
2/26/15	19506	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	203.55
2/05/15	19115	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	95.44
2/05/15	19115	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	31.30
2/12/15	19266	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	50.60
2/19/15	19419	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ENROLLMENT MANAGEMENT	ACADEMIC SUPPORT	82.24
2/02/15	19025	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	173.46
2/16/15	19317	BUSINESS MEALS & ENTERTNMT	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	285.95
2/05/15	19116	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
2/05/15	19116	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	425.16
2/05/15	19116	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	421.37
2/05/15	19116	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
2/05/15	19116	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	661.32
2/05/15	19116	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	823.56

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2/05/15	19117	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	512.71
2/05/15	19117	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	64.00
2/05/15	19117	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	244.19
2/05/15	19117	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROVOST	INSTITUTIONAL SUPPORT	40.62
2/05/15	19118	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	200.00
2/12/15	19267	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	1,353.24
2/19/15	19420	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	379.08
2/02/15	19026	NON-STATE EMP TRAVEL	T J WOLFE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	181.70
2/19/15	19421	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	152.95
2/26/15	19507	OTHER CON SERVICES	TAMEKA T PHILLIPS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	42.00
2/09/15	19166	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	215.00
2/09/15	19166	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	194.35
2/09/15	19166	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	19.00
2/19/15	19422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	376.00
2/19/15	19422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	55.00
2/19/15	19422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	576.20
2/19/15	19422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	34.00
2/19/15	19422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
2/19/15	19422	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	181.70
2/26/15	19508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	404.81
2/26/15	19508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	198.80
2/26/15	19508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	50.00
2/26/15	19508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	149.50
2/26/15	19508	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	9.00
2/09/15	19167	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00

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2/23/15	19464	OTHER CON SERVICES	THOMSON REUTERS (LEGAL) INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	557.87
2/26/15	109	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	34,439.54
2/12/15	19268	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
2/12/15	19268	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	116.92
2/12/15	19268	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	73.08
2/12/15	19268	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,462.93
2/19/15	19423	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	55.93
2/09/15	19168	OTHER CON SERVICES	TIMROD ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19168	OTHER CON SERVICES	TIMROD ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/02/15	19027	OCS-SPECIFIED PROJECT	TMA SYSTEMS LLC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,997.00
2/02/15	19028	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	33.57
2/09/15	19169	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	196.66
2/09/15	19169	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	68.00
2/12/15	19269	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	31.00
2/26/15	19509	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
2/05/15	19119	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	96.00
2/05/15	19119	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	447.76
2/05/15	19119	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	281.70
2/05/15	19119	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	25.00
2/05/15	19120	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.79
2/05/15	19120	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	14.65
2/05/15	19120	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	24.30
2/09/15	19170	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
2/19/15	19424	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	15.21
2/26/15	19510	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	14.65

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2/26/15	19511	NON-STATE EMP TRAVEL	UNIVERSITY OF SOUTH CAROLINA	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	140.00
2/19/15	19318	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	729.03
2/19/15	19318	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	863.10-
2/02/15	19029	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,084.70
2/05/15	19121	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,276.50
2/05/15	19121	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	374.00
2/05/15	19121	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,334.27
2/05/15	19121	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	801.34
2/05/15	19121	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,485.93
2/05/15	19121	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	146.50
2/16/15	19318	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	375.60
2/16/15	19318	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	375.60
2/16/15	19318	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,409.10
2/16/15	19318	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INTERNATIONAL COLBR FUND	ACADEMIC SUPPORT	1,694.30
2/16/15	19318	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	863.10
2/16/15	19318	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	9,233.70
2/16/15	19318	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,282.17
2/16/15	19318	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,409.10
2/26/15	19512	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	155.00
2/12/15	19270	CONTRACT SERV-TECHNOLOGY	US INTERNET CORP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	245.00
2/12/15	19271	TRAVEL	USC COLLEGE OF NURSING	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	2,000.00
2/09/15	19171	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	73.62
2/26/15	110	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,697.43
2/09/15	19172	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	2,661.00
2/23/15	19465	TELEPHONE	VERIZON CONFERENCING	GENERAL	VP FOR ADMINISTRATION	INSTITUTIONAL SUPPORT	242.49

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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2/19/15	19425	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	3,942.45
2/12/15	19272	SUPPLIES	VERNIER SOFTWARE	GENERAL	BIOLOGY	INSTRUCTION	289.44
2/12/15	19272	SUPPLIES	VERNIER SOFTWARE	RESTRICTED	CHEMISTRY	INSTRUCTION	526.89
2/23/15	19466	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	90.95
2/23/15	19466	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	95.20
2/23/15	19466	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	65.99
2/23/15	19467	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	96.00
2/23/15	19467	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	63.18
2/23/15	19467	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	286.20
2/16/15	19319	OTHER CON SERVICES	VONTELLA KENNEDY-JAMES	GENERAL	TENNIS - WOMEN	STUDENT SERVICES	150.00
2/05/15	19122	OTHER CON SERVICES	VSC FIRE & SECURITY INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	3,660.00
2/19/15	19426	OTHER CON SERVICES	WADE ENTERTAINMENT INC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	351.00
2/23/15	19468	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	7,074.73
2/19/15	19427	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	87.00
2/19/15	19427	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	369.51
2/19/15	19427	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	14.00
2/09/15	19173	OTHER CON SERVICES	WEST FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19173	OTHER CON SERVICES	WEST FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19173	OTHER CON SERVICES	WEST FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/09/15	19173	OTHER CON SERVICES	WEST FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
2/23/15	19469	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	120.00
2/02/15	19030	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	98.90
2/02/15	19030	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	150.01
2/02/15	19030	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	13.00
2/02/15	19030	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	189.99

